## Computer no. 119819 F. No.-13/334/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 19.03.2020

То

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhavan, New Delhi

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Bihar for the year 2011-12 during 2019-20 for Sitamarhi District.

Sir.

In continuation to this Ministry's sanction letter number 3/5(5)/2008-PP-I dated 11.11.2011. I am directed to convey sanction of the President for release of total amount of Rs. 1,77,03,000/- (Rupees One Crore Seventy Seven Lakh and Three Thousand Only) as 2<sup>nd</sup> instalment to the Govt. of Bihar for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" for Minority Concentration Areas in Sitamarhi District for the year 2019-20 as per the details enclosed at Annexure-I. The non-recurring grant may be released to the Govt. of Bihar through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share of 50% of State share for the project mentioned at Annexure-I is released to the implementing agency along with Central share.

The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.

A copy of the Utilization certificate of 1<sup>st</sup>installment is enclosed. Further it is certified 5. that no UC is pending for this project.

Utilization of the above mentioned amount by the State Government is subject to the 6. terms and conditioned at Annexure-II.

7. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created should also be furnished.

-2-

8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> quarter of the financial year 2019-20.

10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. As per the directions of Govt. of India, Ministry of Finance, parking of funds at any level is strictly prohibited.

11. This sanction issues with concurrence of IFD Note No. 65 of File no. 13/334/2017-MsDP-MoMA dated: 19.03.2020. It is noted at S. No. 183 in the Grant-in-aid Register.

Yours faithfully,

no Shperinter Sriveriavastava) Under Secretary to the Govt. of India Ministry of Tel: 01 Lin 24302534 Govt. of India, N w Delhi

Copy to:-

- 1. The Accountant General, Bihar
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Govt. of Bihar.
- 4. Secretary, Finance Department, Govt. of Bihar,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Sitamarhi, Bihar.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Rs. in Lakh

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 49<sup>th</sup> EC Meeting held on 19.09.2011 and sanction released on 11.11.2011 for implementation in Minority Concentration Blocks (MCBs) of Sitamarhi District in Bihar.

District : Sitamarhi

# <u>Sitamarhi Block</u>

		Sharing atio	Unit	and the second se	Central share	State Share	Total Cost	1st installment	2 <sup>nd</sup> Installment Status
	100 bedded girl"s hostel in	100:00	1	166.06	166.06	-	166.06	83.03	83.03
2	high school 50 bedded girl''s hostel in high school	100:00	2	94.00	188.00	-	188.00	94.00	94.00
3	100 bedded boy"s hostel in high school	50:00	5	166.06	415.15	415.15	830.30		UC awaited for all units.
4	50 bedded boys hostel in high school	50:00	3	94.00	141.00	141.00	282.00	70.50	UC awaited for all units.
5	boys Polytechnic including boy hostel in village Malah		1	1230.0	0 1230		1230		Released
	Total				2140.2	21 556.1	5 2696.	36 1070.11	1/7.03

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Self.

# Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All released by State should be made in PFMS and EAT module only.
- iii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- iv. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

x. The construction must be as per terms & condition accorded by Empowered Committee.

## Annexure-III

Shekhar Srivastava Nunder Secretary and Hairra Anorty Affairs facefi

of India, New Delhi

Suggested template for display of information:

- 1. Emblem of Government of India/Name of Ministry or Department.
- Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
- 3. Scheme under which the project has been taken (where applicable)
- 4. Date of starting the project.
- 5. Scheduled date of completion of the project.
- 6. Contact details of officers/implementing agency for further information or feedback with website.

Appendix-III

# UTILISATION CERTIFICATE

Central Share 1st Installment

Name of Project: Construction of 100 bedded girl's hostel in high school Approved financial assistance from MsDP:**Rs. 166.06 Lakhs** Releases made till date (break up in the following order):

SI. No.	Letter no. & Date	Amount		
1	No. 3/5(5)/2008-PP-1, dated 11.11.2011	Rs. 83.03 Lakhs		
2				

	release/releases for which the UC is being furnish Letter no. & Date	Amount		
Sl. No.	Letter no. & Date	Rs. 83.03 Lakhs		
1	No. 3/5(5)/2008-PP-1, dated 11.11.2011	KS. 05.05 Eaking		

Certified that out of Rs. 83.03 Lakhs (Eighty Three lakh and three thousands only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial 2011-12 vide letter number No. 3/5(5)/2008-PP-I, dated 11.11.2011 and Rs 0 (NIL) on account of unspent balance of previous year, a sum Rs. 83.03 Lakhs (Eighty Three lakh and three thousands only) has been utilized for the following works:

(Name of the project)

Components/items of works	Amount utilized
Construction of 100 bedded girl's hostel in high	Rs. 83.03 Lakhs
school	

Further certified that I have satisfied myself that conditions on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

- 1. Vouchers and Books of Accounts
- 2. Measurement Books
- 3. Grant-in-aid/Loan Register

Expenditure Register
 The balance of Rs 0 is remaining unutilized as on 31<sup>st</sup> Dec 2019.

Signature by GM, Finance (BSBCCL)	Counter Signature by Secretary, Department dealing with minority affairs
Name Date Place Junilium (110112020	Counter Signature by affairs      dealing with minority affairs      Name      Date    Control Secretary      Place    Additional Chief Secretary      Office Seal    Minority Welfare Department      Office Seal    Minority Reliance Department      Bihar, Patna    Bihar, Patna
Office Seal	Bihar, Patna
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#### Appendix-III

#### UTILISATION CERTIFICATE

#### Central Share 1st Installment

Name of Project: Construction of 50 bedded girl's hostel in high school Approved financial assistance from MsDP:Rs. 188.00 Lakhs Releases made till date (break up in the following order):

SI No.	Letter no. & Date	Amount		
1	No. 3/5(5)/2008-PP-1, dated 11.11.2011	Rs. 94.00 Lakhs		
2				

Current release/releases for which the UC is being furnished:

SI No.	Letter no. & Date	Amount
	No. 3/5(5)/2008-PP-1, dated 11.11.2011	Rs. 94.00 Lakhs
2		

Certified that out of Rs. 94.00 Lakhs (Ninty Four Lakh only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial 2011-12 vide letter number No. 3/5(5)/2008-PP-I, dated 11.11.2011 and Rs 0 (NIL) on account of unspent balance of previous year, a sum Rs. 94.00 Lakhs (Ninty Four Lakh only) has been utilized for the following works:

(Name of the project)

Components/items of works	Amount utilized
Construction of 50 bedded girl's hostel in high	Rs. 94.00 Lakhs
school	

Further certified that I have satisfied myself that conditions on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

- 1. Vouchers and Books of Accounts
- 2. Measurement Books
- 3. Grant-in-aid/Loan Register
- Expenditure Register
  The balance of Rs 0 is remaining unutilized as on 31<sup>st</sup> Dec 2019.

Signature by GM, Finance (BSBCCL)	Counter Signature by Secretary, Department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal Minority Welfare Department Bihar, Patna
Unice Sean महाप्रबंधक (बिस) बिहार राज्य भवन निर्माण जि	
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OLD UC

	Details:				Countral	Gross	Deduction	Net	Payee Remarks
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	1	1.11			Total	17703000	0	17703000	

Sanction Approved Successfully.

Print Sanction Order Back

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