Computer no. 121168 F. No.- 13/75/2018-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 29.11.2019,

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. DeenDayalAntyodayaBhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Karnataka for the year 2018-19 during 2019-20 for Bijapur District.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 30.08.2018 and 26.03.2019. I am directed to convey the sanction of the President for release of total amount of Rs. 1,71,12,000/- (Rupees One Crore Seventy One Lakh Twelve Thousand only)as 3rd instalment to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Bijapur 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 Karnataka 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 is released to the implementing agency alongwith Central share.
- 3. 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.
- 3. 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.
- 4. A copy of the Utilization certificate of 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.
- 5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 6. 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 VikasKaryakaram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects (iv) Photographs of the Asset so far created will also be furnished.

अरुपसंख्यक कार्य मंत्रालय अरुपसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

- 7. 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.
- 8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Nov, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.
- 9. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.
- 10. This sanction issues with concurrence of IFD Note No. 70 of File No. 13/75/2018-MsDP-MoMA dated: 27.11.2019. It is noted at S. No. 77 in the Grant-in-aid Register.

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Govt. of India, New Delhi

ours faithfully,

Copy to:-

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

Projects approved under Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) in the 1st EC Meeting held on 17.07.2018 and sanction released on 30.08.2018 & 07.02.2019 for implementation in Minority Concentration Areas (MCAs) of Bijapur District in Karnataka.

District: Bijapur

Rs. in Lakh

Bijapur Town

SI No.	Name of Projects	Sharin g Ratio	Un it	Unit	Centr al share	State share	Tota l cost	1st installme nt (30% of Central Share)	Installm ent (30% of Central Share)	3 rd Installm ent (40% of Central Share)
1.	Constriction of Morarji Desai Residential PU College for Girls at Arekari.	60:40	1	713.00	427.80	285.0	713.0 0	128.34	128.34	171.12
	Total					285.0	713.0 0	128.34	128.34	171.12

शुलेर श्रीवास्तव Shekhar Srivastava Shubhendu Shekhar Secretavy Shubhendu Junder Secretavy अवस्य स्थित गर्मा कर्मा भावाड अवस्य स्थाप कर्मा कर्मा श्रीवाड Ministry of Minority Affairs Ministry of Minority क्रिक्तो भारत सरकार, नर्म क्रिका Govt. of India, New Delhi

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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

Suggested template for display of information:

- 1. Emblem of Government of India/Name of Ministry or Department.
- 2. 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.

जुमेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastav Shubhendu Shekhar Seretav अवस्य मध्य / Under अन्यत्य अवस्य के कार्य मंत्राव्य Ministry के श्रीवारा Ministry के श्रीवार अवस्य के श्रीवार Ministry के श्रीवार Ministry के श्रीवार अवस्य के श्रीवार Ministry क

Appendix- III

Utilization Certificate

Name of Project: Pradhan Mantri Jan Vikasa karyakrama(PMJVK)- Vijaypura Town Approved financial assistance from MSDP: Rs. 713.00 Lakhs Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount (In Lakhs)		
1	13/75/2018-MSDP-MOMA Date:26.03.2019	128.34		
	Total	128.34		

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)	
-1	13/75/2018-MSDP-MOMA Date:26.03.2019	128.34	
	Total	128.34	

Certified that out of Rs.128.34 lakhs (Rs.One hundred and twenty eight lakhs and thirty four thousand only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide letter number 13/75/2018-MSDP-MOMA Date:26.03.2019 and on account of unspent balance of the previous year, a sum of Rs.NIL has been utilized for the following Project works.

(Name of the project) (IInd Installment)

Sl No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization	
1	Construction of Morarji Desai Residential PU College at Arakeri, Vijaypura Town, Vijaypura District	128.34	128.34	100 %	
	Total	128.34	128.34	100%	

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral 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.

शुमेल्ड श्रेखर श्रीवास्त्व Shubhendu Shekhar Srivastava Shubhendu Shekhar Seorelary Shubhendu Under Seorelary अस्य महिन्द्र ग्रिपाली संग्राह्म अस्य स्थापन कार्य संग्राह्म Ministry of Minority दिल्ली Ministry of India, New Delhi Govt. of India, New Delhi Kinds of checks exercised.

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

The balance of Rs. NIL is remaining unutilized as Dated:04.09.2019

Signature by the Mission Director	Counter Signature by Secretary, department dealing with minority affairs
Name	Name
Date My	Date
Place Directorate of Minorities Bangalore - 56, 001	Place A. B. IBRAHIM, I.A.S.
Office seal	Office seal Secretary to Government Minority Welfare, Haj and Walkf Depar

Shubhendu shekhar srivastava Shubhendu shekhar seretav Shubhendu lunder seretav Shubhendu rama arana Shubhendu rama arana Shubhendu rama arana Shubhendu rama arana Ministry of Minority Rama Ministry of Minority Rama Ministry of India, New Delhi Govt. of India, New Delhi



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava User Type: PD Financial Year: 2019-2020



[ak_mma] Logout

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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved

Sanction Number: 13/75/2018-MsDP-MoMA

Sanction Date: 29/11/2019

Sanction Type: Transfer (Advice) Sanction Amount: 17112000

IFD Number: Scheme:

IFD Date: 27/11/2019

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI PAO:

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS DDO:

Remarks: ok

Created By: ak_mma Modified By: ak mma Created On: 29/11/2019 09:59:38 AM

Modified On: 29/11/2019 10:00:24 AM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	17112000		5234277140

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	17,112,000	0	17,112,000	

Sanction Approved Successfully.

Print Sanction Order

अस्त्रमं कर्ण संग्रहत्य Ministry of Minority Affairs Ministry of Minority Affairs Affair of India, New Deini Covt. of India, New Deini