F. No.-13/46/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated:- 10/09/2018,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration District (MCDs) to Government of Karnataka for the year 2018-19 for Kalburgi District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 17.04.2015. I am directed to convey the sanction of the President for release of total amount of Rs. 1,69,00,000/- (Rupees One Crore Sixty Nine Lakh only) as 2nd instalment for the year 2015-16 to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Kalburgi District as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Karnatakathrough CAS, Reserve Bank of India, Nagpur.

- 2. The expenditure is debitable to Demand No.66, 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), 49 Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.
- 3. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.
- 4. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project
- 5. 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

6. 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.

अनुराग शर्मा /ANURAG SHARMA अवर सचिव/Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

- This is to certify that the present sanction/ expenditure is covered under MEP for the month of Aug, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the First quarter of the financial year 2018-19.
- 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.
- Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- This sanction issues with concurrence of IFD vide their Note. No. 72 of file no. 10. 13/46/2017-MsDP-MOMA dated: 04.09.2018. It is noted at S. No. 46 in the Grant-in-aid Register.

Yours faithfully,

(Anurag Sharma)

Under Secretary to the Govt. of India अनुराग अमा /ANURAG SHARM/ अवर सार्विय/Under Secretary 2 अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Copy to:-

1. The Accountant General, Karnataka.

2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

3. Director, Directorate of Minorities, 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 Kalburgi, Karnataka.

7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Anurag Sharma

Under Secretary to the works of India

अवर स्थि! १०१४-24364282 अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Summary of the Project approved in 95th EC meeting held 20.02.2015 and sanction released on 17.04.2015 respectively.

Chittapur Block

(Rs. in lakh)

S. No.	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1 st installme nt	2 nd installm ent
1	Construction of Computer Lab & Digital Library for 250 students in existing Morarji Desai Residential School of Co-Education (area: 4000 sqft, 2 theory rooms and 2 practical rooms)	75:25	1	40	30	10	40	15	15
2	Construction of 100 bedded (room based) hostel building with attached bathroom for girls in Shahabad town	100:00	1	154	154		154	77	77
	Construction of 100 bedded (room based) hostel building for boys with attached bathroom in Shahabad and Wadi towns	50:50	2	154	154	154	308	77	77
	Total					164.00	502.00	169.00	169.00

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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.

अनुराग शर्मा /ANURAG SHARMA अवर सचिव/Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Appendix- III

Utilization Certificate

Name of Project: MULTI-SECTORAL DEVELOPMENT PROGRAMME (MSDP)- Chittapur Block(Kalburgi) Approved financial assistance from MSDP: Rs.502.00 Lakhs(2nd Phase-Ist Installment-50%)

Releases made till date (break up in the following order):

SI. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(1)2012 PP-I Dated:06.04.2015	169.00
	Total	169.00

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

SI. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(1)2012 PP-I Dated:06.04.2015	169.00
Social Co	Total	169.00

Certified that out of Rs.169.0 lakhs (Rs. One hundred and sixty nine lakhs only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA/3/10(1)2012 PP-I Dated:06.04.2015 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) -

SI No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization	
1	Construction of computer lab & Digital Library for 250 students in existing Morarji Desai residential School of Co-education at Chitapur Block, Kalburgi District	15.00 15.0			
2	Construction of 100 bedded (rom based) hostel building with attached bathroom for girls in Shahabad Town	77.00	77.00	100%	
3	Construction of 100 bedded (rom based) hostel building with attached bathroom for girls in Shahabad Town and Wadi Towns	77.00	77.00		
	Total	169.00	169.00		

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.

अनुराग शर्मा /ANURAS SHARMA अवर सचिव/Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India

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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:30.06.2018

Signature by the Mission Director	Counter Signature by Secretary, department dealing with minority affairs					
Name	Name					
Date AKRAM PASHA, I.A.S.,	Date					
Place Director Directorate of Minorities	Place ಮೊಹಮ್ಮದ್ ಮೊಹಸಿನ್, ಧಾ.ಆ.ಸೇ. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ					
Office seal Bengaluru-01	Office seal ಅಲ್ಲಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ, ಹಚ್ ಮತ್ತು ವಕ್ಕ್ ಇಲಾಖೆ					

अनुराग शर्मा /ANURAG SHARMA अवर सचिव/Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi



CAM Reports

Masters

Agency Sanctions

Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2018-2019**



Sanction Details

SchemeWiseContactDetails Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/46/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

Created By: ak_mma

Modified By: ak_mma

File Uploaded: Sanction Kalburgi.pdf

IFD Number: 72

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

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

Sanction Date: 10/09/2018 Sanction Amount: 16900000

Sanction Status: Approved

IFD Date: 04/09/2018

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

Created On: 10/09/2018 11:32:44 AM

Modified On: 10/09/2018 11:34:54 AM

Printing Templates

Sanction Templates

Employee Info. System

Masters

My Schemes

Scheme Allocation Register/ Track Issue

Utilisation Certificate

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	16900000		9370841700

Agency Details:

Ш	Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	16,900,000	0	16,900,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

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