

MsDP/224/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 14/03/2019,

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 Haveri District.

Sir,

In continuation to this Ministry's sanction letter of number 3/10(6)/2013-PP dated 17.04.2015. I am directed to convey the sanction of the President for release of total amount of Rs. **15,00,000/- (Rupees Fifteen Lakh only)** as 2nd instalment for the year 2016-17 to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Haveri District 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 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.**


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.

8. 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.

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

10. This sanction issues with concurrence of IFD vide their Note. No. 73 of file MsDP/224/2017-MsDP-MoMA dated: 13.03.2019 . It is noted at S. No. 156 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

शुभेन्दु सेखर श्रीवास्तव
Shubhendu Shekhar Srivastava

अवर सचिव / Under Secy
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, 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 Haveri, Karnataka.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

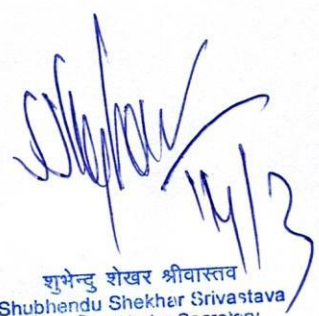
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अवर सचिव / Under Secy
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Annexure-I

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

(Rs. in lakh)

S.No.	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1 st installment	2 nd Instalment to be released
1	Construction of Computer rooms & Digital Library room in existing Morarji Desai Residential School for girls at Karjagi, Haveri Town	75:25	1	40	30	10	40	15	15.00
	Total				30	10	40	15	15.00


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 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.


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Govt. of India, New Delhi

Receipt No : 40364/2019/MsDP-MOMA

UTILISATION CERTIFICATE

APPENDIX -III

Name of project: **Construction of Hostels (Haveri District)**

Approved financial assistance from MSDP: Rs.30.00 Lakhs- Ist Installment UC

Releases made till date (Break up in the following order

Sl.No	Letter No. & Date	Amount
1	MoMA. No.3/10(6)/2013-PP-1 Dated: 17.04.2015	15.00 Lakhs.

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

Sl.No	Letter No. & Date	Amount
1	MoMA. No.3/10(6)/2013-PP-1 Dated: 17.04.2015	15.00 Lakhs.

Certified that out of Rs.15.00lakhs (Rupees.Fifteen thousand 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. No.3/10(6)/2013-PP-1 Dated: 17.04.2015 and Rs.NIL on account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the following works

(Name of the project)-Ist Installment

Components/items of works	Amount Released	Amount Utilized	% of Utilization
Construction of Computer rooms & Digital Library room in existing Morarji Desai Residential School for Girls at Karjagi, Haveri Town.	15.00	15.00	100%
Total	15.00	15.00	

Further certified that I have satisfied 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

Kinds of checks exercised

1. Vouchers and books of accounts
2. Measurements books.
3. Grant-in-aid /Loan Register.
4. Expenditure Register.

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Sriyastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

Receipt No : 18282/2017/MsDP-MOMA

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The balance of Rs Nil is remaining un utilized as on 31.10.2017

Signature by the Mission Director	Counter signature by secretary department dealing with minority affairs.
Name: Date: Place: Akram Pasha K.A.S. Director Directorate of Minorities Office Seal Bangalore	Name: Date: Place: MOHAMMAD MOHSIN, I.A.S. Secretary to Government Minority Welfare, Haj and Wakf Department Office Seal.

Akram Pasha K.A.S.
Director
Directorate of Minorities
Bangalore

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OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: MsDP/224/2017-MsDP-MoMA
Sanction Type: Transfer (Advice)
IFD Number: 73
Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Date: 14/03/2019
Sanction Amount: 1500000
IFD Date: 13/03/2019
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok
Created By: ak_mma
Created On: 14/03/2019 03:58:59 PM
Modified By: ak_mma
Modified On: 14/03/2019 04:00:40 PM
File Uploaded: Sanction Haveri Feb.pdf

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	1500000		2289726180

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	1,500,000	0	1,500,000	

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

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