

**F. No:-13/65/2018-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

11<sup>th</sup> Floor, Pt. DeenDayal AntyodayaBhavan,  
C.G.O. Complex, Lodi Road,  
NewDelhi-110003,  
Dated:- 31/03/2019

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ) for Minority Concentration Areas (MCAs) to Government of Kerala for the year 2013-14 & 2014-15 during 2018-19 for Wayanad District.

Sir,

In continuation to this Ministry's sanction letter No.3/11(1)/2013-PP dated 26.09.2014 & 30.09.2015. I am directed to convey the sanction of the President for release of total amount of Rs. 8,39,56,300/- (**Rupees Eight Crore Thirty Nine Lakh Fifty Six Thousand Three Hundred only**) as 2<sup>nd</sup> instalment to the Govt. of Kerala for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ) for Minority Concentration Areas" in Wayanad District for the year 2013-14 & 2014-15 during 2018-19 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Kerala 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 State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

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

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

6. Utilization of the above mentioned amount by the State Government is subject to the 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 will also be furnished.

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



-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, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.

10. 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.

11. This sanction issues with concurrence of IFD Note. No.42 of File No MsDP-13/65/2018-MsDP-MoMA dated: 30.03.2019. It is noted at S.No. 223 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu.S. Srivastava)  
Under Secretary to the Govt. of India  
Ref: 011/24302534  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Copy to:-

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

(Shubhendu.S. Srivastava)  
Under Secretary to the Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

**Summary of projects of Wayanad (Kerala) district approved by the 90<sup>th</sup> & 104<sup>th</sup> Empowered Committee held on 02.09.2014 & 29.09.2015 and Sanctioned Letter is Issued on 26.09.2014 & 30.09.2015.**

S.N	UC details	Sanction No.	EC meeting	Amount released as 1 <sup>st</sup> installment of Central Share.	Amount admissible for release as 2 <sup>nd</sup> installment
In Rs. lakh					
1	UC for Rs.249.98 lakh for 4 schools of Ponnai Municipality	3/11(1)/2008 dated 19.08.2013 & 18.05.2015		187.5	NIL UC relates to 2 <sup>nd</sup> installment released by MoMA
2	UC for Rs.2430.03 lakh for ACRs, Ayurvedic hospital, health centres in MCAs of Wayanad district.	3/11(1)/2013 dated 22.09.2013 & 18.05.2015		1815.02	NIL UC relates to 2 <sup>nd</sup> installment released by MoMA
3	UC for Rs.366 lakh for Water Supply projects in MCAs of Wayanad district	3/11(1)/2013 dated 26.09.2014	approval accorded by 90th EC	183.49	183.485
4	UC for Rs.12.84741 for distribution of bicycles in MCAs of Wayand and Ponnani Town	3/11(1)/2013 dated 26.09.2014	approval accorded by 90th EC	10.65	10.658
<b>Kalpetta Block of Wayanad district</b>					
<b>( Approval accorded by 104th EC )</b>					
5	Construction of Community Health Centre in Meppady- OP Block, area 517.4 sqmtr.	3/11(1)/2013-PP dated 30.09.2015		33.07	33.07
6	Construction of class rooms for HSS at Padinjarathara in Padinjarathara , area 703.92 sq.mtr, 14 class rooms .	3/11(1)/2013-PP dated 30.09.2015		33.07	33.07
7	Construction of class rooms for Govt Upper Primary School Kottanad in Meppadi, area 431.72 sqmtr, 7 Additional class rooms.	3/11(1)/2013-PP dated 30.09.2015		14.06	14.06

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



8	Construction of Govt Higher Secondary School Thariode-building, area 741.91 sq.mtr, 6 class rooms with retaining wall	3/11(1)/2013-PP dated 30.09.2015		19.22	19.23
9	Construction of Govt High School Karinjakunnu, area 682.36 sqmtr, 12 class rooms .	3/11(1)/2013-PP dated 30.09.2015		33.07	33.07
10	Construction of Govt upper Primary School Pinangodu building, area 347.6 sq.mtr, 6 ACRs .	3/11(1)/2013-PP dated 30.09.2015	104	14.06	14.06
11	Construction of Govt Lower Primary School Kaillikeni building area 347.6 sq.mtr, 6 ACRs .	3/11(1)/2013-PP dated 30.09.2015	104	14.06	14.06
<b>Sulthanbathery Block of Wayanad district</b>					
<b>(Approval accorded by 104th EC)</b>					
12	Construction of Govt high School, Cheeral-area 439.5 sq.m, 1 big hall with stair case on first floor.	3/11(1)/2013-PP dated 30.09.2015	104	13.12	13.12
13	Construction of Govt high School, Kallor-class room building, area 263.23 sq.mtr, 3 class rooms.	3/11(1)/2013-PP dated 30.09.2015	104	9.74	9.74
14	Construction of Govt High School Ambalavayal, class room building, area 293.85 sq.mtr, 3 ACRs	3/11(1)/2013-PP dated 30.09.2015	104	13.12	13.12
15	Construction of Govt High School Nellarachal, class room building, area 246.48, 5 class rooms.	3/11(1)/2013-PP dated 30.09.2015	104	13.12	13.12
16	Construction of Govt LP School Kallumucku, area 104.16 sqmtr. (multipurpose/conference hall)	3/11(1)/2013-PP dated 30.09.2015	104	5.62	5.64
17	Construction of Govt LP School Cheengavallom, class room building, area 249.64 sq.mtr, 4 ACRs.	3/11(1)/2013-PP dated 30.09.2015	104	11.36	11.38
18	Construction of New Govt Upper Primary School Kozhuavana, area 108.36 sq.mtr, 2ACR. Staff available	3/11(1)/2013-PP dated 30.09.2015	104	5.62	5.64

*Shubhendu Shekhar Srivastava*  
3/13/19

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




19	Construction of Govt Hospital Meenangady- area 291.76 sq.mtr , 10 bedded ward- 2 no s with toilet facility nurses room, Pharmacy, Dining rooms	3/11(1)/2013-PP dated 30.09.2015	104	9.74	9.74
<b>Panamaram Block of Wayanad district</b>					
<b>(Approval accorded by 104th EC)</b>					
20	Government Higher Secondary (land is available, survey no 441/1 (3.0640 hector, in Panamaram village) area 1093.68 sq.mtr and 12 ACRs	3/11(1)/2013-PP dated 30.09.2015	104	49.08	49.10
21	Government Higher Secondary School (land, Survey no 157/4, 86/7 in Panamaram village) area 1749.24 sq.mtr and 21 ACRs in addition to old building.	3/11(1)/2013-PP dated 30.09.2015	104	66.19	66.19
22	Government Higher Secondary School, land 3 acres in Kaniyambetta village, area 947.52 sq.mtr and 12 CRs are to be constructed	3/11(1)/2013-PP dated 30.09.2015	104	49.08	49.10
23	Construotion of Community Health Centre Pulpally (land survey no 358, 1A1A1A (1 acer land) in Pulpally village. Area 1319.49 sq.mtr	3/11(1)/2013-PP dated 30.09.2015	104	99.11	99.12
<b>Mananthavady Block of Wayanad district</b>					
<b>(Approval accorded by 104th EC)</b>					
24	Construction of Govt Lower Primary School, Palikkal (land: survey no 628/2. 1Acer, Edavaka village) 346.68 sq.mtr. 6 classrooms	23/11(1)/2013-PP dated 30.09.2015	104	14.06	14.06
25	Construction of Govt Lower Primary School, Korome, (land: survey no 605, 42 cent Thondernadu village) 451.2 sq. mtr 8 classrooms.	3/11(1)/2013-PP dated 30.09.2015	104	17.03	17.03

*[Handwritten Signature]*  
8/12/19

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

26	Construction of Govt Upper Primary School, (land, 261/18-11 acre 98 cent Mananthavadi) 352 sq. mtr. 6 classrooms.	3/11(1)/2013-PP dated 30.09.2015	104	14.06	14.06
27	Construction of Govt High School, Pulinjal Building (land survey no 1A1544, 2.12 cent) 352 sq. mtr. 6 classrooms.	3/11(1)/2013-PP dated 30.09.2015	104	14.08	14.08
28	Construction of Govt HSS, Tharuvana (land survey no 237/4-29 cent, 237/1-31 cent, 240/2-1 acre 40 cent, 240/4-1 acer.) 348.80 sq. mtr. 4 classrooms.	3/11(1)/2013-PP dated 30.09.2015	104	14.08	14.08
29	Construction of Govt HS, Thettamala Building (survey no 406/1A181B) in Kajirangad village) area 315.8 sqmtr .5 class rooms.	3/11(1)/2013-PP dated 30.09.2015	104	14.08	14.08
30	Construction of Govt HS, Mananthavadi (land survey no 261/1B-11 acre 98 cent) area 462.91 sq. mtr. 7 classrooms.	3/11(1)/2013-PP dated 30.09.2015	104	19.65	19.65
31	Construction of Govt Vocational Higher Secondary School Mananathavady (land 261/1B- 11 acre 98 cent, area, 765.02 sq.mtr) 7 classrooms .	3/11(1)/2013-PP dated 30.09.2015	104	32.75	32.75
<b>Amount to be released as 2<sup>nd</sup> installment of Central Share.</b>					<b>839.563</b>

  
 शुभेन्दु शेखर श्रीवास्तव  
 Shubhendu Shekhar Srivastava  
 अवसर सचिव /Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 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.

  
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

**UTILIZATION CERTIFICATE**Name of the Project: **MULTI SECTORAL DEVELOPMENT PROGRAMME :****Construction of Building for 4 Schools in Ponnani Municipality**

Approved financial assistance from MsDP: Rs.249.98 Lakh

Release made till date (Break up in the following order):

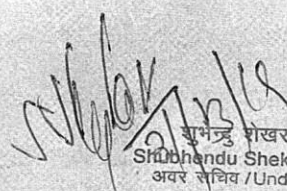
Sl. No.	Letter No. Date	Amount (Rs in Lakh)
1.	No.3/11(1)/2008-PP-I Dated 19.08.2013	93.75
	GO (Rt) No. 9422/2013/GAD Dated 22.11.2013	31.24
2	No.3/11(1)/2013-PP Dated 18.05.2015	93.75
	GO (Rt) No. 7392/2016/GAD Dated 24.11.2016	31.24
Total		249.98

Current Release / Release for which the UC is being furnished

Sl. No.	Letter No. Date	Amount (Rs in Lakh)
1.	No.3/11(1)/2008-PP-I Dated 19.08.2013	93.75
	GO (Rt) No. 9422/2013/GAD Dated 22.11.2013	31.24
2	No.3/11(1)/2013-PP Dated 18.05.2015	93.75
	GO (Rt) No. 7392/2016/GAD Dated 24.11.2016	31.24
Total		249.98

Certified that out of Rs. 249.98 Lakh (Rupees Two Crore Forty Nine Lakh and Ninety Eight Thousand only) made available as assistance under Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide Letter No. 3/11(1)/2008-PP dated 07.08.2013. Rs.0.00 (Rs.Nil) on account of unspent balance of the previous year, a sum of Rs. 240.20704 Lakh (Rupees Two Crore Forty Lakh Twenty Thousand Seven Hundred and Four only) has been utilized for the following works.

Sl. No.	Components/Items of Works	Amount Utilized (Rs.in Lakh)
1.	Building for Govt. High School- Thrikkavu	91.67667
2.	Building for Govt. Fisheries School- Kadavanad	56.5199
3.	Building for Govt. Lower Primary School- Velleeri	33.77
4.	Building for Govt. Lower Primary School- Theyyanagad	58.24047
Total		240.20704

  
 शुभेन्द्र 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



Further certified that I have satisfied myself that the conditions on which the assistance from 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. Measurement Books
3. Grant in Aid/Loan Register
4. Expenditure Register

The balance of Rs. 9,77,296/- is remaining unutilized as on 30.07.2018.

*Note: This Utilisation Certificate has been prepared as per the documents received from District Collector concerned.*

Signature of the Director

Name: Dr. AB. MOIDEENKUTTY  
Minority welfare Department.

Dr. MOIDEENKUTTY, A.B.  
Directorate of Welfare  
4<sup>th</sup> Floor, Virudhachari  
Thiruvananthapuram-33

Date: 22.10.2018

Place: Thiruvananthapuram

Official Seal



*Counter signed*  
A. SHAJAHAN IAS  
Secretary to Government  
General Education, Minority Welfare &  
Rev. (Wakf) Department  
Govt. Secretariat, Thiruvananthapuram-1.  
Tel: 0471-2518851

*Shubendu Shekhar Srivastava*  
Shubendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक विभाग  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme  
 Name of the District: Wayanad (Kerala)  
 Approved financial assistance from MsDP: Rs.2430.03 lakhs  
 Releases made till date (break up in the following order):

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 20.09.2013	Rs.907.52	Lakh
2	G.O.(Rt)No.5125/2015/GAD Dated 08.07.2015	Rs.307.50	Lakh
3	F.No.3/11(1)/2013-PP Dated 22.09.2015	Rs.907.50	Lakh
4	G.O.(Rt)No.9258/2014/GAD Dated 31.12.2015	Rs.92.50	Lakh
5	G.O.(Rt)No.1597/2016/GAD Dated 09.03.2016	Rs.215.01	Lakh
	<b>Total</b>	<b>Rs.2430.03</b>	<b>Lakh</b>

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 20.09.2013	Rs.907.52	Lakh
2	G.O.(Rt)No.5125/2015/GAD Dated 08.07.2015	Rs.307.50	Lakh
3	F.No.3/11(1)/2013-PP Dated 22.09.2015	Rs.907.50	Lakh
4	G.O.(Rt)No.9258/2014/GAD Dated 31.12.2015	Rs.92.50	Lakh
5	G.O.(Rt)No.1597/2016/GAD Dated 09.03.2016	Rs.215.01	Lakh
	<b>Total</b>	<b>Rs.2430.03</b>	<b>Lakh</b>

Certified that out of Rs.2430.03lakh (Rupees Twenty Four Crore Thirty lakh and Three Thousand only) made available as assistance under the Multi-sectoral development programme sanctioned by the Ministry of Minority Affairs during the financial year 2013-14, vide letter No. F.No.3/49/2013-PP Dated 03.09.2013 Rs.0.00 (Rs.Nil) on account of unspent balance of the previous year, a sum of Rs.2070.78 lakh has been utilised for the following works:

Sl. No.	Name of the Project	Amount Utilised(Rs. Lakh)
	<b>KALPETTA MCB</b>	
1	Construction of 18 large size (9mx6m) ACRs in 02 Govt. Schools (09 each) at GHS Pariyaram (40% m.p.) and GHSS Achoor (50% m.p.) in the form of three storied building	198.94
2	Construction of 3 large size (9m x 6m) ACRs and 9 ACRs (6mx6m) at Government Upper Primary School, Rippon in the form of three storied building	33.33
		66.66
3	Construction of 8 ACRs (6mx6m) at Government High School, Vythiri in the form of two storied Building	60.00
4	Construction of 2 ACRs (6mx6m) at Government Lower Primary School, Mundakkai in the form of single storied building	20.00
5	Construction of 3 ACRs (6mx6m) at Government Lower Primary School, Valiyapara in the form of single storied building	29.60
6	Construction of 2 ACRs (6mx6m) at Government Upper Primary School, Kurumbala in the form of single storied building	20.00
7	Construction of Ayurvedic Hospital building at Taluk Hosur, Vythiri	15.00
8	Construction of additional building for Public Health Centre at Padinjaraathara	15.00
9	Construction of additional building at Taluk Hosur, Vythiri	80.00

Ministry of Minority Affairs  
 Govt. of India, New Delhi



10	Construction of Water Tank at Taluk Hospital, Vythiri	24.00
11	Construction of additional Building for Public Health Centre at Pozhuthana	40.00
	<b>Total</b>	<b>602.53</b>
<b>PANAMARAM MCB</b>		
SL No	Name of Scheme	Amount Utilized (Rs.Lakh)
1	Construction of 9 large size (9m x 6m) ACRs at Government High School, Kaniyambeta. Building in the form of three storied building	100.00
2	Construction of 12 ACRs (9 of size 6mx6m & 3 of size 9mx6m) at Govt. High School, Kappiset	66.69
3	Construction of 4 ACRs (6mx6m) at Govt. Upper Primary School, Kambalakkad- Building	53.33
4	Construction of 4 ACRs (6mx6m) at Govt. Upper Primary School, Kambalakkad- Building	38.60
4	Construction of 1 additional building at Community Health Centre, Panamaram	80.00
5	Construction of 1 additional building at Homoeo Hospital, Anjukunnu	40.00
	<b>Total</b>	<b>358.62</b>
<b>SULTHAN BATHERY MCB</b>		
Sl. No	Name of Scheme	Amount Utilised (Rs.Lakh)
1	Construction of 4 ACRs (6mx6m) at Government High School, Aanappara	39.14
2	Construction of 4 ACRs (6mx6m) at Government High School, Kalloor	39.96
3	Construction of 4 ACRs (6mx6m) at Government High School, Meenangadi	40.00
4	Construction of 4 ACRs (6mx6m) at Government High School, Moolankave	40.00
5	Construction of 1 ACR (6mx6m) at Government Lower Primary School, Ambukuthi	10.00
6	Construction of 2 ACRs (6mx6m) at Government Lower Primary School, Meenangadi	19.18
7	Construction of 1 ACR (6mx6m) at Government Lower Primary School, Vadakkanad	9.73
8	Construction of 1 ACR (6mx6m) at Government Upper Primary School, Beenachi	10.00
9	Construction of 2 ACRs (6mx6m) at Government Upper Primary School, Karachal	20.00
	Construction of 4 ACRs (6mx6m) at Sarvajana Government High School, Karachal	40.00
11	Construction of 1 additional building measuring 636.24 Sq M at Community Health Centre, Ambalavaval	135.00

शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
एन.टी. रोड, नई दिल्ली  
N.T. Road, New Delhi



12	Construction of a Hospital building consisting of Pharmacy, Consulting Room, Store and Toilet at Ayurvedic Hospital, Kalloor Measuring 50.41 Sq M	5.00
13	Construction of an additional Hospital Building measuring 380.9 Sq M to house 5 Dialysis units at Taluk Hospital, SulthanBathery	69.49
14	Construction of a Hospital Building measuring 135.32 SqM at Homoeo Hospital, Chethalayam	12.50
15	Construction of a Hospital Building measuring 50.41 SqM at Homoeo Hospital, Odappallam	5.00
16	Construction of a Hospital Building measuring 135.32 Sq M at Homoeo Hospital, Thomattuchal	0.00
17	Construction of a PHC Building measuring 76.46 Sq M at Primary Health Centre, Chuliyode	16.00
18	Construction of a Hospital Building measuring 220.42 SqM Primary Health Centre, Naykatti	40.00
19	Construction of a Hospital Building at TalukAyurvedic Hospital, S.Bathery	0.00
	<b>Total</b>	<b>550.99</b>
<b>MANANTHAVADI MCB</b>		
S. No	Name of Scheme	Amount Utilised(Rs.Lakh)
1	Construction of 42 ACRs (6mx6m) in 06 Govt. Schools in the form of Multi storied Buildings	345.42
2	Construction of 2 ACRs (6mx6m) at Govt. Primary school, Thettamala in the form of a single storied building	23.95
3	Construction of 4 ACRs (6mx6m) at Govt. Lower Primary Schools, Kunhome	39.36
4	Construction of 3 large size (9mx6m) ACRs and 9 ACRs at Govt. High School, Tharuvana in the form of three storied buildings	41.59
		58.33
5	Construction of an additional building measuring 135.32 sqm for Public Health Centre, Thondernadu	20.00
6	Construction of Dialysis unit building measuring 380.9 sqm at District Hospital, Mananthavadi	20.00
7	Construction of an additional building measuring 270.64 Sq M for Community Health Centre, Porunnannoor	10.00
	<b>Total</b>	<b>558.65</b>
	<b>GRAND TOTAL</b>	<b>2070.79</b>

Further verified 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.

शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
जल संसाधन विभाग  
Minister  
GOVT. OF HARYANA



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.359.25 Lakh is remaining as unutilized as on 30.09.2018

*Note: This Utilisation Certificate has been prepared as per the documents received from District Collector concerned.*

Signature of the Director

Name: Dr. AB. MOIDEENKUTTY  
Minority welfare Department.


  
Dr. MOIDEEN KUTTY A.B  
Director  
Directorate of Minority Welfare  
4<sup>th</sup> Floor, Vikas Bhavan  
Thiruvananthapuram-33

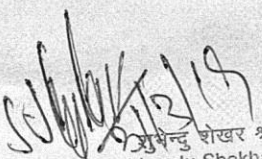
Date: 22.10.2018

Place: Thiruvananthapuram

Official Seal



 *Countersigned*  
A. SHAJAHAN IAS  
Secretary to Government  
General Education, Minority Welfare &  
Rev. (Wakf) Department  
Govt. Secretariat, Thiruvananthapuram-1.  
Tel: 0471-2518851

  
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



## UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme

Name of the District: Wayanad (Kerala)

Approved financial assistance from MsDP: Rs.733.95 lakhs

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 26.09.2014	Rs.183.49	Lakh
2	G.O.(Rt)No.5126/2015/GAD Dated 08.07.2015	Rs.183.49	Lakh
	<b>Total</b>	<b>Rs.366.98</b>	<b>Lakh</b>

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 26.09.2014	Rs.183.49	Lakh
2	G.O.(Rt)No.5126/2015/GAD Dated 08.07.2015	Rs.183.49	Lakh
	<b>Total</b>	<b>Rs.366.98</b>	<b>Lakh</b>

Certified that out of Rs.366.98 lakh (Rupees Three crore Sixty six lakh and Ninety eight Thousand only) made available as assistance under the Multi-sectoral development programme sanctioned by the Ministry of Minority Affairs during the financial year 2014-15, vide letter No. F.No.3/11(1)/2013-PP Dated 18.09.2014 and Order G.O.(Rt)No.5126/2015/GAD Dated 08.07.2015, and Rs.0.00 (Rs.Nil) on account of unspent balance of the previous year, a sum of Rs.366.98 lakh has been utilised for the following works:

Sl No	Name of the Project	Amount Utilised(Rs.)
<b>Name of MCB: Kalpetta</b>		
1	Water Supply for Vengapally Grama Panchayath at Kodancherikkunnu	46,59,162.00
2	Water Supply for Meppadi Grama Panchayath	35,64,460.00
3	Water Supply at Thirunellikkunuu (Muttil Grama Panchayath)	12,65,580.00
4	Water Supply at Balanchola (Thariode Grama Panchayath)	36,16,996.00
	<b>Sub Total</b>	<b>1,31,06,198.00</b>
<b>Name of MCB: Panamaram</b>		
1	Water Supply in Cheeramkunnu in Panamaram Panchayath	6,90,318.00
2	Water Supply in Kambalakkad in Kaniyambetta Grama Panchayath	49,90,000.00
3	Water Supply in Nellyambam in Panamaram Panchayath	22,30,948.00
4	Water Supply in Pattanikkoop (ward no.11) in Mullankolly Grama Panchayath	26,06,008.00
	Water Supply in Thakarambankunnu in Panamaram Panchayath	40,32,246.00
	<b>Sub Total</b>	<b>1,45,49,520.00</b>

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



S No	Name of MCB: SulthanBathery	
1	Ambalavayal Community Health Centre Drinking Water Supply Scheme	15,75,659.00
2	Chilliyode Drinking Water Supply Scheme	8,29,121.00
3	Kaipanchery Drinking Water Supply Scheme	15,00,000.00
4	Nayakatti Drinking Water Supply Scheme	16,88,117.00
5	Pallikkandi,Bathery Drinking Water Supply Scheme	15,00,000.00
6	GHSS,Cheeral,Nenmeni Grama Panchayath- Drinking Water Supply Scheme	19,49,385.00
7	Sub Total	90,42,282.00
	GRAND TOTAL	3,66,98,000.00

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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

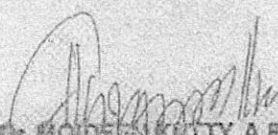
1. Vouchers and Books of Accounts.
2. Measurement Books.
3. Grant - in - aid/Loan Register
4. Expenditure Register.


The balance of Rs.0.00 Lakh is remaining as unutilized as on 12.07.2018

Note: This Utilisation Certificate has been prepared as per the documents received from District Collector concerned.

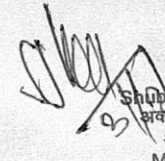
Signature of the Director

Name: Dr. AB. MOIDEENKUTTY  
Minority welfare Department.

  
Dr. MOIDEEN KUTTY, A.B.  
Director  
Directorate of Minority Welfare  
4<sup>th</sup> Floor, Vikas Bhavan  
Thiruvananthapuram-33

 <sup>⑤</sup> Countersigned  
A. SHAJAHAN IAS  
Secretary to Government  
General Education, Minority Welfare &  
Rev. (Wakf) Department  
Govt. Secretariat, Thiruvananthapuram-1.  
Tel: 0471-2518851

Date: 22.10.2018

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





## UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme  
 Name of the District: Wayanad (Kerala)  
 Approved financial assistance from MsDP: Rs. 10.65753 (For Wayanad) + Rs. 2.18988. (For Ponnani)

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 26.09.2014 (For Wayanad)	Rs.10.65753	Lakh
2	F.No.3/11(1)/2013-PP-I Dated 26.09.2014 (For Ponnani)	2.18988	Lakh
	<b>Total</b>	<b>Rs.12.84741</b>	<b>Lakh</b>

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 26.09.2014 (For Wayanad)	Rs.10.65753	Lakh
2	F.No.3/11(1)/2013-PP-I Dated 26.09.2014 (For Ponnani)	2.18988	Lakh
	<b>Total</b>	<b>Rs.12.84741</b>	<b>Lakh</b>

Certified that Rs.10.27 lakh (Rupees Ten lakh Twenty Seven Thousand only) made available as assistance from the Multi-sectoral Development Programme sanctioned by the Ministry of Minority Affairs during the financial year 2014-15, vide letter number F.No.3/11(1)/2013-PP Dated 26.09.2014 Rs.991/- (Nine Hundred and Ninety One only) on account of unspent balance of the previous year, a sum of Rs.12.83750 lakhs (Rupees Twelve Lakh Eighty Three Thousand Seven Hundred and Fifty only) has been utilised for the scheme viz. Distribution of Bicycle to the Minority Girl Students of Class 9<sup>th</sup> of BPL Families as detailed below:

Sl.No:	Name of MCB:	Name of the Project	Amount Utilised(Rs.)
1	Kalpetta	Distribution of Bicycle to the Minority Girl Students of Class 9 <sup>th</sup> of BPL Families	2,56,750/-
2	Sulthan Bathery	Distribution of Bicycle to the Minority Girl Students of Class 9 <sup>th</sup> of BPL Families	2,56,750/-
3	Panamaram	Distribution of Bicycle to the Minority Girl Students of Class 9 <sup>th</sup> of BPL Families	2,56,750/-
4	Mananthavady	Distribution of Bicycle to the Minority Girl Students of Class 9 <sup>th</sup> of BPL Families	2,56,750/-
5	Ponnani Town	Distribution of Bicycle to the Minority Girl Students of Class 9 <sup>th</sup> of BPL Families	2,56,750/-
			<b>12,83,750/-</b>

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



Further certified that I have satisfied myself that the conditions on which the assistance from 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 utilised 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
4. Expenditure Register.

The balance of Rs.991/- is remaining as unutilized as on 12.07.2018

Note: This Utilisation Certificate has been prepared as per the documents received from District Collector concerned.

Signature of the Director

Name: Dr. AB. MOIDEENKUTTY  
Minority welfare Department.

Dr. MOIDEENKUTTY. A.B.  
Director  
Directorate of Minority Welfare  
4<sup>th</sup> Floor Vikas Bhavan  
Thiruvananthapuram-33

Date: 22.10.2018

Place: Thiruvananthapuram

Official Seal



A. SHAJAHAN IAS  
Secretary to Government  
General Education, Minority Welfare &  
Rev. (Wakf) Department  
Govt. Secretariat, Thiruvananthapuram-1.  
Tel: 0471-2518851

शुभेन्द्र शर्मा श्रीवास्तव  
Shubhendra Shekhar Srivastava  
अवर सचिव / Under Sec  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme  
 Name of the District: Wayanad (Kerala)  
 Approved financial assistance from MsDP: Rs.1766.07 Lakh.  
 Releases made till date (break up in the following order):

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 30.09.2015	Rs.645.30	Lakh
2	G.O.(Rt)No.1597/2016/GAD Dated 09.03.2016	Rs.238.01	Lakh
3	G.O.(Rt)No.2152/2017/GAD Dated 31.03.2017	Rs.238.01	Lakh
	<b>Total</b>	<b>Rs.1121.32</b>	<b>Lakh</b>

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

Sl. No.	Order no. & Date	Amount	Unit
1	F.No.3/11(1)/2013-PP Dated 30.09.2015	Rs.645.30	Lakh
2	G.O.(Rt)No.1597/2016/GAD Dated 09.03.2016	Rs.238.01	Lakh
3	G.O.(Rt)No.2152/2017/GAD Dated 31.03.2017	Rs.238.01	Lakh
	<b>Total</b>	<b>Rs.1121.32</b>	<b>Lakh</b>

Certified that Rs.1121.32 lakh (Rupees Eleven Crore Twenty One Lakh and Thirty Two Thousand only) made available as assistance from the Multi-sectoral Development Programme sanctioned by the Ministry of Minority Affairs during the financial year 2015-16, vide letter number F.No.3/11(1)/2013-PP Dated 29.09.2015 Rs.0.00(Nil) on account of unspent balance of the previous year, a sum of Rs.1086.86lakh (Rupees TenCroreEighty Six Lakh and Eighty Six Thousand only) has been utilised for the following works.

Name of MCB: Kalpetta		Amount Utilised
Sl.No:	Name of the Project	
1	Construction of Class rooms for HSS at Padinjarathara in, area 703.92sq.mtr,14 class rooms	54.09
2	Construction of class rooms for Govt Upper Primary School Kottanad in Meppady, area 431.72 sqmtr,7 additional class rooms	31.64
3	Construction of Government Higher, Secondary School Thariode-building, area 741.91 sq.mtr,6 class rooms with retaining wall	30.63
4	Construction of Govt High School Karinjakunnnu, area 682.36 sqmtr,12 class rooms	49.87
5	Construction of Government Upper Primary School Pinangodu building, area 347.6 sq.mtr,6 ACRs	31.64
6	Construction of Government Lower Primary School, Kailikeni building area347.6 sq.mtr,6ACRs	26.64
7	Construction of Community Health Centre in Meppady OP Block, area 517.4 sq. mtr	49.09
	<b>Total</b>	<b>273.58</b>

Name of MCB: SulthanBathery		Amount Utilised
Sl.No:	Name of the Project	
1	Construction of Govt high School, Cheeral -area 439.5 sq.m 1 big hall with stair case on first floor	21.49
	Construction of Govt high School, Kalloor-class room building, area 263.23 sq.mtr, 3 class rooms	15.99
	Construction of Government High School, Ambalavayal, class room building, area 293.85 sq.mtr,3ACRs.	21.49
	Construction of Government High School, Nellarachal, class	21.49

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



	room building area 246.48 sq.mtr, 5 class rooms.	
5	Construction of Govt.LP School Kallumucku, area 104.16 sq.mtr (multipurpose/ conference hall)	10.6
6	Construction of Government L P School, Cheengavallom, class room building, area 249.64 sq.mtr, 4 ACRs	21.48
7	Construction of New Govt.Upper Primary School- Kozhuavana, area 108.36 sq.mtr, 2 ACR.Staff available.	10.65
8	Construction of Govt. Hospital Meenangady-area 291.76 sq.mtr, 10 bedded ward- 2 no. with toilet facility nurses room, Pharmacy, Dining rooms.	15.99
	<b>Total</b>	<b>139.22</b>

Name of MCB: Panamaram		
Sl.No:	Name of the Project	Amount Utilised
1	Govt. Higher Secondary School in Panamaram Village, Survey No. 441/1, area 1093.68 sq.mtr and 12 ACRs	80.44
2	Government Higher Secondary School (land Survey no 157/4,86/7 in Panamaram village ) area 1749.24 sq.mtr. and 21 ACRs in addition to old building	108.26
3	Government Higher Secondary School, land 3 acres in Kaniambetta village, area 947.52 sq.mtr and 12 CRs are to be constructed	80.54
4	Construction of Community Health Centre, Pulpally (land survey no 358,1A1A1A (1 acre land ) in Pulpally village, Area 1319.49 sq.mtr	162.15
	<b>Total</b>	<b>431.39</b>

Name of MCB: Mananthavady		
Sl.No:	Name of the Project	Amount Utilised
1	Construction of Govt. Lower Primary School, Palikkal (land: survey no 628/2.1 acre, Edavaka village) 346.68 sq.mtr 6 classrooms	26.64
2	Construction of Govt Upper Primary School, Korome, (land: survey no 605,42 cent Thondarnadu village) 451.2 sq.mtr.8 classrooms .	32.2
3	Construction of Govt Upper Primary School, (land, 261/18-11 acre 98 cent Mananthavady) 352 sq.mtr.6 class rooms	26.64
4	Construction of Govt. High School, Pulinjal Building (land survey no 1A1544, 2.12 cent) 352 sq. Mtr 6 classrooms	23.78
5	Construction of Govt HSS, Tharuvana (land survey no 237/4-29 cent, 237/1-31 cent, 240/2-1 acer 40 cent ,240/4-1 acer ) 348.80 sq.mtr.4 classrooms	23.78
6	Construction of Govt HS, Thettamala Building (survey no 406/1A181B) in Kajirangad village area 315.8 sqmtr 5 class rooms	23.78
7	Construction of Govt HS, Mananthavady (land survey no 261/1B-11 acre 98 cent) area 462.91 sqmtr 7 class rooms	32.2
8	Construction of Govt Vocational Higher Secondary School , Mananthavady (land 261/1B-11 acre 98 cent) area 765.02 sqmtr, 7 class rooms	53.67
	<b>Total</b>	<b>242.67</b>
	<b>Total for 4 MCBs</b>	<b>1086.86</b>

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



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 utilised 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
4. Expenditure Register.

The balance of Rs.34.46 lakh is remaining as unutilized as on 30.06.2018

*Note: This Utilisation Certificate has been prepared as per the documents received from District Collector concerned.*

Signature of the Director

Name: Dr. AB. MOIDEENKUTTY

Minority welfare Department.

Dr. MOIDEEN KUTTY, A.B

Director

Directorate of Minority Welfare  
4<sup>th</sup> Floor, Vikas Bhavan  
Thiruvananthapuram-33

Date: 22.10.2018

Place: Thiruvananthapuram

Official Seal




① Committed.

A. SHAJAHAN IAS

Secretary to Government  
General Education, Minority Welfare &  
Rev. (Wakf) Department  
Govt. Secretariat, Thiruvananthapuram-1.  
Tel: 0471-2519851

शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Sr.  
अवर सचिव / Under  
अल्पसंख्यक क.  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi





Public Financial Management System-PFMS


(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava

User Type: PD

Financial Year: 2018-2019



[ak\_mma] Logout

Change Password

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/65/2018-MsDP-MoMA

Sanction Date: 31/03/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 83956300

IFD Number: 42

IFD Date: 30/03/2019

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

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

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

Remarks: ok

Created By: ak\_mma

Created On: 31/03/2019 12:17:10 PM

Modified By: ak\_mma

Modified On: 31/03/2019 12:17:44 PM

File Uploaded: Sanction kerala.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	83956300		37173830

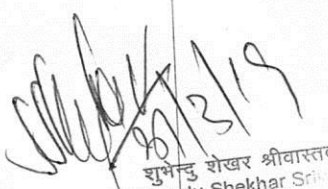
Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	KERALA GOVT.	Govt.		KERALA	INDIA	83,956,300	0	83,956,300		

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

Print Sanction Order

Back



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

31-03-2019, 12:2

1 of 2