Computer No. 121939 F. No.-13/29/2019-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: - 22/08/2019,

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 Areas (MCAs) to Government of Maharashtra for the year 2017-18 during 2019-20 for Buldana District.

Sir,

In continuation to this Ministry's sanction letter of number 3/13(4)/2013-PP dated 23.12.2015 & 27.02.2016. I am directed to convey the sanction of the President for release of Rs. 68,58,000/- (Rupees Sixty Eight Lakh Fifty Eight Thousand only) as 2nd instalment to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Buldana 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 Maharashtra 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.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 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 1st installment 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 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.

Sovi. 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 Aug, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth 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. 36 of File no. 13/29/2019-MsDP-MoMA dated: 14.08.2019. It is noted at S. No. 18 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India Tel: 011-24302534

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

Copy to:-

- 1. The Accountant General, Maharashtra.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Department of Minority Welfare, Buldana, Govt. of Maharashtra.
- 4. Secretary, Finance Department, Govt. of Maharashtra,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Buldana, Maharashtra.
- 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

Shubhandu Shekhar Srivasta अघर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi Projects approved under Pradhan Mantri Jan Vikas Karyakram (Erstwhile MsDP) in the 106th & 111th EC Meeting held on 14.12.2015 & 26.02.2016 and sanction released on 23.012.2015 & 27.02.2016 for implementation in Minority Concentration Blocks (MCBs) of Buldana District in Maharashtra.

District: Buldana

Chikhali Block (106th EC)

Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment to be released
1	ZP	60:40	16	6.6	63.36	42.24	105.6	31.68	31.68
2	class room secondary school	60:40	2	6.6	7.92	5.28	13.2	3.96	3.96
	Total				71.28	47.52	118.8	35.64	35.64

Chikhali Block (111th EC)

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Centra I share	State share	Total cost	1st Installment	2 nd Installment to be
1	class room secondary school at Amadapur and MeraKd	60:40	2	12.00	14.40	9.60	24.00	7.20	released 7.20
	Total				14.40	9.60	24.00	7.20	7.20

Khamgaon Block (106th EC)

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Centra I share	State share	Total cost	1st Installment	2 nd Installment to be
1	science lab	60:40	6	6.60	23.76	15.84	39.60	11.88	released 11.88
	Total				23.76	15.84	39.60	11.88	11.88

Shegaon Block (106th EC)

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Centra I share	State share	Total cost	1st Installment	2 nd Installment to be
1	class room	60:40	7	6.6	27.72	18.48	46.2	13.86	released 13.86
	Total				27.72	18.48	46.2	13.86	13.86

Total = 35.64+7.20+11.88+13.86 = Rs. 68.58 lakh

श्रीवास्त श्रीवास्त Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary Winder Secretary ज्यापाय ज्यापाय Mindstry of Minority Affairs Mindstry of Mindstry of Minority Affairs Mindstry of Mi

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.

Shubhendu Shekara Shekara Ministri Shekara Shekara Appendix – III (Central Share)
UTILISATION CERTIFICATE

Approved financial assistance from MSDP Rs. 68.58 Lakhs Releases made till date (break up in the following order)

Sr. no	Letter no. & Date	Amount Sanction
		(Rs In
1	MOMA	Lakhs)
2	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date - 31.03.2016	
3	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date = 06.06.2016	137.16
	3000 No. MDD-2014/Case No. 141/Desk-7 Date - 06.06.2016	

Current Release/ Releases for which the UC is furnished.

Sr. no	Letter no. & Date	Amount Relies	Amount Utilies
1	МОМА	(Rs In Lakhs)	(Rs In Lakhs)
2	Government Resolution No.MDD-2015/Case No.141/Desk-7 Date - 31.03.2016		
3	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date - 06.06.2016	68.58	68.58

Certified that out of Rs. 68.58 Lakhs (In words - sixty eight lack fifty eight thousand only) made available as assistance under the Multispectral Development Programme sanctioned by Ministry Affairs during the financial year 2015-16/2016-17 vide latter number MOMA.

MSDP Dated 30.4.2016 on account of unspent balance is nill &

(Name of Project) ACR Bock CHIKHALI

.no	Components/ item of works			Recive	Amount
1	ZP Marthi Pri School, Wadi Bramhapuri At.Post Wadi pin -443404, U Dies No. 27040202401		(Rs.In Lakhs)	(Rs.ln Lakhs)	(Rs.In Lakhs)
2	ZP Marthi Pri School, Tambulwadi At.Post Tambulwadi pin -443201, U Dies No.27040208801	1.00	3.96	1.98	
3	ZP Urdu Secondary School, Amedony At Post A. J.	2.00	7,92	3.96	3.9
1	ZP Urdu Secondary School, Amadapur At.Post Amadapur pin -444301, U Dies No. 27040211904	3.00	11.88		50.
-	ZP Urdu Secondary School, Amadapur At.Post Amadapur pin -444301, U Dies No. 27040211906	1.00	3.96		
2	ZP Urdu Up Pri School, Mera Kd At.Post Mera Kd pin -443201, U Dies No27040211802	3.00	11.88	5.94	1134
ь	ZP Urdu Up Pri School, Ambashi At.Post Ambashi, pin -443304, U Dies No 27040202501	4.00	15.84		5.5
7	ZP Urdu Up Pri School, Rohda At.Post Rohda , pin-443201, U Dies No27040203401		13.64	7.92	7.92
8	Construction of class room secondary school Amadapur	2.00	7.92	3.96	3.96
9	Construction of class room secondary school Mera Kd	1.00	3.96	1.98	1.98
10	Construction of class room secondary school at Amadapur	1.00	3.96	1.98	1.98
	school at Amadapur	1.00	3.96	3.60	3.60

J. J. W. S. C. VOIC

11 Construction of class room secondary school at the Carlotte of the Carlotte 1.00 3.96 3.60 55/98 3.60 20.00 79.20 42.84 42.84 (Name of Project) Science Room At Block Khamgaon 1 Marathi pre-madhyamik school zodga Pin-444303,U DIES NO. - 27040306501 2 Marathi pre- madhyamik School Botha kaji 444303, U DIES NO.-27040303603 1.00 3.96 1.98 1.98 3 Marathi pre- madhyamik school P. Raja Pin- 444306, U DIES NO.- 27040302906 1.00 3.96 1.98 1.98 4 Marathi pre- madhyamik School Lakhanwada bk 444303, U DIES NO.-27040308705 2.00 7,92 3.96 3.96 2.00 7.92 3.96 3.96 Total 6.00 23.76 11.88 11.88 (Name of Project) ACR At Block Shegaon 1 At. Matargaon kd. Post matargaon bk.(U. Dies code. 27041207101) PIN- 444203 2 At Warud Post Khamgaon (U. Dies code. 27041204101) PIN- 444303 1.00 3.96 1.98 1.98 3 At warkhed kd. Post- lasura bk. (U. Dies code. 27041202501) PIN- 444203 2.00 7.92 3.96 3.96 4 At. Matargaon bk..(U. Dies code. 27041207102) PIN- 444203 2.00 7.92 3.96 3.96 2.00 7.92 3.96 3.96 Total 7.00 27.72 13.86 13.86 **Grand Total ACR** 27.00 106.92 56.70 56.70 Grand Total Science Room

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

Education Officer (P.) Ziliha Parishad, Buldana

of Excessive Officer Sir/of lagade Principal Secretary Zilla Parishad, Buldana Collector, Buldana

6.00

33.00

Grand Total

23.76

130.68

11.88

68.58

11.88

68.58

Minorities Development Department Government of Maharashtra Mantralana, Mumber 400 032



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020**

Sanction Status: Approved

Sanction Amount: 6858000

Sanction Date: 22/08/2019

IFD Date: 14/08/2019



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Masters

My Schemes

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/29/2019-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 36

Created By: ak_mma

Modified By: ak_mma

File Uploaded: Sanction Buldana.pdf

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Remarks:

Created On: 22/08/2019 10:28:16 AM

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

Modified On: 22/08/2019 10:29:13 AM

Account Details:

Grant	Department (For UT Grants Only)		Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		MANURI JAN VIKAS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	6858000		10847238000

Agency Details:

Sr.No	Agency Name	City	District	State	Country		Deduction	Net	Payee Remarks
1	MAHARASHTRA GOVT,	Govt.		MAHARASHTRA	INDIA	Amount 6,858,000	- THIO WITE	Amount 6,858,000	y ayee Remarks
- A								0,638,000	

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

Print Sanction Order Back