

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

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 27.02.2020

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
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 **Maharashtra for the year 2015-16 during 2019-20 for Buldana District.**

Sir,

In continuation to this Ministry's sanction letter number 3/19(10)/2012-PP-I dated 18.12.2012. I am directed to convey the sanction of the President for release of Rs. **1,95,00,000/- (Rupees One Crore Ninety Five Lakh 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-I** 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.

4. **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.**

5. A copy of the Utilization certificate of 1st installment 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.


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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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 Feb, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.

10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. 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. 77 of File no. 13/29/2019-**MsDP-MoMA** dated 27.02.2020. It is noted at S. No. 165 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendra S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Finance, New Delhi
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, Minority Welfare Department, 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.

Projects approved for Buldana District, during 106th EC meeting held on 14.12.2015.
Sanction order released on 23.12.2015.

District : Buldana

Rs. in Lakh

Khemgaon Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	Additional class room	60:40	23	6.60	91.08	60.72	151.80	45.54	37.62	4 units has been dropped by the state, so State has requested to release the funds for remaining 19 units
2	toilet in schools at 14 different locations	60:40	15	1.35	12.15	8.1	20.25	6.08	4.46	4 units has been dropped by the state, so State has requested to release the funds for remaining 11 units
3	computer lab room	60:40	14	6.60	55.44	36.96	92.40	27.72	19.80	4 units has been dropped by the state, so State has requested to release the funds for remaining 10 units
4	science lab	60:40	6	6.60	23.76	15.84	39.60	11.88	Released	

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5	100 bedded New Girls Hostel building for minorities*	100:00	1	310.00	310.00	0.00	310.00	155.00	Released	
Total					492.43	121.62	614.05	246.22	61.88	

Buldana Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2nd Installment Status	Remarks
1	toilet in schools at 10 different locations	60:40	38	1.35	30.78	20.52	51.30	15.39	14.18	03 units has been dropped by the state, so State has requested to release the funds for remaining 35 units
2	Additional classroom	60:40	43	6.60	170.28	113.52	283.80	85.14	79.20	3 units has been dropped by the state, so State has requested to release the funds for remaining 40 units
3	AganwadiCentres	60:40	30	4.50	81	54.00	135.00	40.5	UC Pending	
Total					282.06	188.04	470.1	141.03	93.38	

Shegaon Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2nd Installment Status	Remarks
1	class room*	60:40	7	6.60	27.72	18.48	46.20	13.86	Released	


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2	computer lab room	60:40	21	6.60	83.16	55.44	138.60	41.58	25.74	8 units has been dropped by the state, so State has requested to release the funds for remaining 13 units
3	science lab.room	60:40	5	6.60	19.8	13.20	33.00	9.9	7.92	1 units has been dropped by the state, so State has requested to release the funds for remaining 4 units
4	toilet at ZP schools*	60:40	6	1.35	4.86	3.24	8.10	2.43	2.03	1 units has been dropped by the state, so State has requested to release the funds for remaining 5 units
5	public health center	60:40	1	98.87	59.322	39.55	98.87	29.66	Released	
6	Aganwadi Centers	60:40	11	4.50	29.70	19.80	49.50	14.85	UC pending	
Total					224.562	149.71	374.27	112.28	35.69	

Chikhali Block


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S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status	Remarks
1	school/class room in ZP	60:40	16	6.60	63.36	42.24	105.6	31.68	Released	
2	class room secondary school	60:40	2	6.60	7.92	5.28	13.2	3.96	Released	
3	toilet in schools	60:40	13	1.35	10.53	7.02	17.55	5.26	4.05	3 units has been dropped by the state, so State has requested to release the funds for remaining 10 units
4	Aganwadi Centers	60:40	30	4.50	81	54.00	135.00	40.5	UC Pending	
Total					162.81	108.54	271.35	81.4	4.05	


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Annexure-II

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.
- ix. Funds to be released through PMJVK and EAT module

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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63505/2020/MsDP-MOMA

Appendix - III (Central Share)

UTILISATION CERTIFICATE

Approved financial assistance from MSDP Rs. 389.98
Releases made till date (break up in the following order)

Sr. no.	Letter no. & Date	Amount Sanction (Rs In Lakhs)
1	MOMA	
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	389.98

Current Release/ Releases for which the UC is furnished.

Sr. no.	Letter no. & Date	Amount Relies (Rs In Lakhs)	Amount Utilities (Rs In Lakhs)
1	MOMA		
2	Government Resolution No.MDD-2015/Case No.141/Desk-7 Date - 31.03.2016	194.99	194.99
3	Government Resolution No.MDD-2014/Case No.141/Desk-7 Date - 06.06.2016		

Certified that Rs. 194.99 Lakhs (In words - One carod Ninty four lack ninty nine thousand only) made available as under the Multispectral Development Programme sanctioned by Ministry Affairs during the financial year 2015-16 / 2016-17 has been utilized Rs. 194.99 Lakhs (In words - One carod Ninty four lack ninty nine thousand only) for following works.

(Name of Project) ACR Bock BULDHANA

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	Raipur -in ZP primary school premises, Pin- 443001, U DIES NO.-27040106502	10.00	39.60	19.80	19.80
2	Raipur -in ZP primary school premises, Pin- 443001, U DIES NO.-27040106504	10.00	39.60	19.80	19.80
3	Deulghat ZP primary school premises, pin -443105, U DIES NO.-27040100402	3.00	14.88	5.94	5.94
4	Dhad -in ZP primary school premises, Pin- 443106, U DIES NO.-27040103002	8.00	31.68	15.84	15.84
5	Raipur - in ZP primary school premises, Pin- 443001, U DIES NO.-27040106501	9.00	35.64	17.82	17.82
	Total	40.00	158.40	79.20	79.20

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(Name of Project) Toilet Block BULDHANA

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	Raipur -in ZP primary school premises, Pin- 443001,	12.00	9.72	4.86	4.86
2	Dhad -in ZP primary school premises, Pin- 443001,	17.00	13.77	6.89	6.89
3	Deulghat -in ZP primary school premises, Pin-443105,	6.00	4.86	2.43	2.43
Total		35.00	28.35	14.18	14.18

(Name of Project) Toilet Block CHIKHALI

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	ZP Marathi Pri School, Wadi Bramhapuri, At.Post Wadi Pin -443404, U Dies No. -27040203401	1.00	0.81	0.41	0.41
2	ZP Urdu Secondary School, Amadapur, At.Post Amadapur, Pin-444301, U Dies No. -27040211906	1.00	0.81	0.41	0.41
3	ZP Urdu UP Pri School, Amadapur, At.Post Amadapur, Pin -444301, U Dies No. -27040211905	2.00	1.62	0.81	0.81
4	ZP Urdu Up Pri School, Mera Kd, At.Post Mera Kd, Pin -443201, U Dies No. -27040211802	2.00	1.62	0.81	0.81
5	ZP Urdu Up Pri School, Mera Kd, At.Post MeraKd, Pin -443201, U Dies No. -27040211801	1.00	0.81	0.41	0.41
6	ZP Urdu Up Pri School, Ambashi, At.Post Ambashi, Pin -443304, U Dies No. -27040202501	2.00	1.62	0.81	0.81
7	ZP Urdu Up Pri School, Rohda , At.Post Rohda, Pin -443201, U Dies No. -27040203401	1.00	0.81	0.41	0.41
Total		10.00	8.10	4.05	4.05

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DP-MOMA							
Sr. No.	Components/ item of works	No Of Unit	Amount	Amount	Amount	Amount	
			Sanction (Rs. IN Lakhs)	Receive (Rs. IN Lakhs)	Utilized (Rs. IN Lakhs)		
(Name of Project) Acr Block Khamgaon							
1	Marathi pre- Madhyamik School Mathani Pin-444306 U DIES NO.- 27040307201	2.00	7.92	3.96	3.96	3.96	
2	Marathi pre- Madhyamik School Gharod Pin-444303 U DIES NO.- 27040307601	1.00	3.96	1.98	1.98	1.98	
3	Marathi Pre- Madhyamik School Zodga Pin-444303, U DIES NO.- 27040306501	4.00	15.84	7.92	7.92	7.92	
4	Marathi Pre- Madhyamik School Zodga Pin-444303, U DIES NO.- 27040306501	1.00	3.96	1.98	1.98	1.98	
5	Marathi pre- madhyamik School Botha kaji Pin- 444303, U DIES NO.- 27040303602	1.00	3.96	1.98	1.98	1.98	
6	Marathi pre- madhyamik School Adgaon Pin- 444303, U DIES NO.-27040303201	1.00	3.96	1.98	1.98	1.98	
7	Marathi pre-madhyamik School Chitoda Pin-444303, U DIES NO.-27040310101	1.00	3.96	1.98	1.98	1.98	
8	Marathi pre-madhyamik School Shahapur Pin-444303, U DIES-27040303801	1.00	3.96	1.98	1.98	1.98	
9	Marathi pre- Madhyamik School Nilegaon Pin- 444306,U DIES NO.-2704030530	1.00	3.96	1.98	1.98	1.98	
10	Marathi pre- Madhyamik School Akoli , Pin-444303, U DIES NO.- 27040304901	1.00	3.96	1.98	1.98	1.98	
11	Marathi pre- Madhyamik School P. raja Pin-444306, U DIES NO.- 27040302906	2.00	7.92	3.96	3.96	3.96	
12	Marathi pre- Madhyamik School P. raja Pin-444306, U DIES NO.- 27040302906	1.00	3.96	1.98	1.98	1.98	
13	Marathi pre- Madhyamik School Takali Talaw Pin-444306, U DIES NO.- 27040304701	1.00	3.96	1.98	1.98	1.98	
14	Marathi pre- Madhyamik School Bothakaji Pin-4-4306, U DIES NO.- 27040303601	1.00	3.96	1.98	1.98	1.98	
	Total	19.00	75.24	37.62	37.62	37.62	

(Name of Project) Toiet At Block Khamgaon

Sr. No.	Components/ item of works	No Of Unit	Amount		Amount		Amount Utilized (Rs. IN Lakhs)
			Sanction (Rs. IN Lakhs)	Receive (Rs. IN Lakhs)	Sanction (Rs. IN Lakhs)	Receive (Rs. IN Lakhs)	
1	Marathi pre- madhyamik School Adgaon Pin- 44-303, U DIES NO.-2701030320	1.00	0.81	0.41	0.81	0.41	0.41

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pre- Madhyamik School Mathani Pin-444306, U DIES NO.-27040307201

3	Marathi pre- madhyamik School Chitoda Pin- 444303, U DIES NO.-27040310102	2.00	1.62	0.81	0.81
4	Marathi pre-madhyamik School Chitoda Pin-444303, U DIES NO.-27040310101	1.00	0.81	0.41	0.41
5	Marathi pre-madhyamik School Zodaga Pin-444303, U DIES NO.-27040306502	1.00	0.81	0.41	0.41
6	Marathi pre-madhyamik School Bothakaji Pin-444303, U DIES NO.-27040303601	1.00	0.81	0.41	0.41
7	Marathi pre- madhyamik school P. Raja Pin-444306, U DIES NO.- 27040302903	1.00	0.81	0.41	0.41
8	Marathi pre- madhyamik School P. Raja Pin- 444306, U DIES NO.-27040302904	1.00	0.81	0.41	0.41
9	Marathi pre madhyamik school P. Raja Pin- 444306, U DIES NO.-2704030290	1.00	0.81	0.41	0.41
10	Marathi pre- madhyamik School Takali talav Pin- 444306, U DIES NO.-27040304701	1.00	0.81	0.41	0.41
Total		11.00	8.91	4.46	4.46

(Name of Project) Computer Room At Block Khamgaon

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recieve (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	Marathi pre- Madhyamik School Gharod Pin-444303, U DIES NO.- 27040307601	1.00	3.96	1.98	1.98
2	Marathi pre- madhyamik school kanzara Pin- 444306, U DIES NO.-27040306902	1.00	3.96	1.98	1.98
3	Marathi pre-madhyamik School Botha kaji Pin-444303, U DIES NO.- 27040303602	1.00	3.96	1.98	1.98
4	Marathi pre-madhyamik School Adgaon Pin-444303, U DIES NO.-27040303201	1.00	3.96	1.98	1.98
5	Marathi pre-madhyamik School Chitoda Pin-444303, U DIES NO.-27040310101	1.00	3.96	1.98	1.98
6	Marathi pre- Madhyamik School P.raja Pin-444306, U DIES NO.-27040302906	1.00	3.96	1.98	1.98
7	Marathi pre- madhyamik School Lakhawada bk, Pin-444303, U DIES NO.-27040308705	1.00	3.96	1.98	1.98
8	Marathi pre- Madhyamik School P. raja Pin-444306, U DIES NO.- 27040302903	1.00	3.96	1.98	1.98
9	Marathi pre-Madhyamik School P.raja Pin-444306, U DIES NO.- 27040302904	1.00	3.96	1.98	1.98
10	Marathi pre- madhyamik School Lakhawada bk Pin-444303, U DIES NO.-27040308703	1.00	3.96	1.98	1.98
Total		10.00	39.60	19.80	19.80

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(Name of Project) Computer Room At Block Shegaon

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	At Warud Post Khangaon (U. Dies code. 27041204101) PIN- 444303	1.00	3.96	1.98	1.98
2	At Shirgaon nile Post- lasura bk. (U. Dies code. 27041202401) PIN- 444203	1.00	3.96	1.98	1.98
3	At warkhed kd.Post- lasura bk. (U. Dies code. 27041202501) PIN- 444203	1.00	3.96	1.98	1.98
4	A/P Matargaon bk. (U. Dies code. 27041207102) PIN- 444203	4.00	15.84	7.92	7.92
5	At. Matargaon kd. Post matargaon bk. (U. Dies code. 27041207101) PIN- 444203	1.00	3.96	1.98	1.98
6	At Tivan kd. Post-Shegaon (U. Dies code. 27041208501) PIN- 444203	1.00	3.96	1.98	1.98
7	At Tivan bk. Post-Shegaon (U. Dies code. 27041203201) PIN- 444203	1.00	3.96	1.98	1.98
8	At Ghui Post Nagzari (U. Dies code. 27041200301) PIN- 444203	1.00	3.96	1.98	1.98
9	At sawarna Post Chincholi (U. Dies code. 27041202301) PIN- 444203	1.00	3.96	1.98	1.98
10	At Taroda Kasaba Post Khangaon (U. Dies code. 27041203901) PIN- 444203	1.00	3.96	1.98	1.98
Total		13.00	51.48	25.74	25.74

(Name of Project) Science Lab At Block Shegaon

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	At sawarna Post Chincholi (U. Dies code. 27041202301) PIN- 444203	1.00	3.96	1.98	1.98
2	A/P Matargaon bk. (U. Dies code. 27041207102) PIN- 444203	2.00	7.92	3.96	3.96
3	At Taroda Kasaba Post Khangaon (U. Dies code. 27041203901) PIN- 444203	1.00	3.96	1.98	1.98
Total		4.00	15.84	7.92	7.92

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

(Name of Project) Toilet At Block Shegaon

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
1	At warkhed kd. Post- lasura bk. (U. Dies code. 27041202501) PIN- 444203	2.00	1.62	0.81	0.81
2	At Warud Post Khamgaon (U. Dies code. 27041204101) PIN- 444303	1.00	0.81	0.41	0.41
3	A/P Matargaon bk.(U. Dies code. 27041207102) PIN- 444203	2.00	1.62	0.81	0.81
	Total	5.00	4.05	2.03	2.03

Sr. No.	Components/ item of works	No Of Unit	Amount Sanction (Rs. IN Lakhs)	Amount Recive (Rs. IN Lakhs)	Amount Utilized (Rs. IN Lakhs)
	Grand Total ACR	59.00	233.64	116.82	116.82
	Grand Total Computer Room	23.00	91.08	45.54	45.54
	Grand Total Science Room	4.00	15.84	7.92	7.92
	Grand Total Toilet	61.00	49.41	24.71	24.71
	Grand Total	147.00	389.97	194.99	194.99

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 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.

Shyam Jagade
Principal Secretary
Minorities Development Department
Government of Maharashtra
Maharashtra, Mumbai 400 002

Collector, Buldana

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63505/2020/MSDP-MOMA

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 Lakhs)
1	MOMA	
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

Current Release/ Releases for which the UG is furnished.

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

Certified that out of Rs.68.58 Lakhs (In words - sixty eight lakh 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 nil & has been utilized for following works.

(Name of Project) ACR Bock CHIKHALI

Sr.no	Components/ item of works	No Of Unit	Sanction (Rs.In Lakhs)	Recive (Rs.In Lakhs)	Amount (Rs.In Lakhs)
1	ZP Marthi Pri School, Wadi Bramhapuri At.Post Wadi pin -443404, U Dies No. 27040202401	1.00	3.96	1.98	1.98
2	ZP Marthi Pri School, Tambulwadi At.Post Tambulwadi pin -443201, U Dies No.27040208801	2.00	7.92	3.96	3.96
3	ZP Urdu Secondary School, Amadapur At.Post Amadapur pin -444301, U Dies No. 27040211904	3.00	11.88	5.94	5.94
4	ZP Urdu Secondary School, Amadapur At.Post Amadapur pin -444301, U Dies No. 27040211906	1.00	3.96	1.98	1.98
5	ZP Urdu Up Pri School, Mera Kd At.Post Mera Kd pin -443201, U Dies No. -27040211802	3.00	11.88	5.94	5.94
6	ZP Urdu Up Pri School, Ambashi At.Post Ambashi, pin -443304, U Dies No. - 27040202501	4.00	15.84	7.92	7.92
7	ZP Urdu Up Pri School, Rohda At.Post Rohda, pin-443201, U Dies No. - 27040203401	2.00	7.92	3.96	3.96
8	Construction of class room secondary school Amadapur	1.00	3.96	1.98	1.98
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	3.60	3.60

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

63505/2020/MSDP-MOWA

Construction of class room secondary school : Era Kd

1.00	3.96	3.60	3.60
Total	20.00	79.20	42.84

(Name of Project) Science Room At Block Khamgaon

1 Marathi pre-madhyamik school zodga Pin-444303, U DIES NO.-27040306501	1.00	3.96	1.98	1.98
2 Marathi pre- madhyamik School Botha kajji 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	2.00	7.92	3.96	3.96
4 Marathi pre- madhyamik School Lakhanwada bk 444303, U DIES NO.-27040308705	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	1.00	3.96	1.98	1.98
2 At Warud Post Khamgaon (U. Dies code. 27041204101) PIN- 444303	2.00	7.92	3.96	3.96
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
Total	7.00	27.72	13.86	13.86

Grand Total ACR	27.00	106.92	56.70	56.70
Grand Total Science Room	6.00	23.76	11.88	11.88
Grand Total	33.00	130.68	68.58	68.58

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.

शुभेंद्रु 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

Education Officer (P.)
Zilla Parishad, Buldana

Shyamn Tagade
Principal Secretary
Minorities Development Department
Government of Maharashtra
Buldana, Maharashtra 430 052

Chief Executive Officer
Zilla Parishad, Buldana

Collector, Buldana

63505/2020/MsDP-MOMA

Central share, eoe

नमुना म.को.नि.6
(नियम 112 पहा)
चलान क्रमांक

73.34

बुलडाणा ठिकाणच्या या कोषागारात/उपकोषागारात भरण्यात आलेल्या रोख रकमेचे चलन

भरणा कारणा-याने भरावयाचे	विभागीय अधिकारी किंवा कोषागाराने भरावयाचे	कोषागाराने/उपकोषागाराने/भारतीय रिझर्व बँकेने/ भारतीय स्टेट बँकेने भरावयाचे
जिल्हा प्रकल्प अधिकारी तथा शिक्षणाधिकारी (प्राथ.) जिल्हा परिषद बुलडाणा.	लेखाचे वर्गीकरण मुख्य लेखा शिर्ष (2235) ए 231 (31) अंतर्गत 12 व्या पंचवार्षिक योजनेअंतर्गत केंद्र पुरस्कृत बहुक्षेत्र विकास कार्यक्रमांतर्गत (MsDP) केंद्र हिस्सा शालेय बांधकामाकरीता प्राप्त निधी पैकी अखर्चित असलेला निधी शासनखाती भरण करणेबाबत. (00) (02)	रक्कम मिळाली रुपये 4405500 रुपये (अक्षरी) चौरचाळीस लाख पाच हजार पाचशे फक्त.
	Blow k Deposits & advances (a) Deposits Bearing Interst K in Public of Govt.Maharashtra	
	Code No. संगणक संकेतांक	घनादेश क्र. 394887
भरणा करण्याबाबतीच्या प्राधिकार पत्राचा तपशिल आणि भरणा करण्याचा उद्देश	2 2 3 5 B 6 7 5	घनादेश दिनांक 18.10.2019
सन 2016-17 मधील 12 व्या पंचवार्षिक योजनेअंतर्गत केंद्र पुरस्कृत बहुक्षेत्र विकास कार्यक्रमांतर्गत (MsDP) केंद्र हिस्सा शालेय बांधकामाकरीता प्राप्त निधी पैकी अखर्चित असलेला निधी माहे - ऑक्टोबर - 2019	बरोबर आहे,पैसे स्वीकारावे व पावती दयावी	कोषापाल
भरणा केलेली रक्कम रुपये 4405500	बरोबर आहे,पैसे स्वीकारावे व पावती दयावी	लेखापाल
अक्षरी रुपये चौरचाळीस लाख पाच हजार पाचशे फक्त.	कोषागार/उपकोषागार अधिकारी/बँकेचा व्यवस्थापक	
भरणा करण्याची स्वाक्षरी	जिल्हा प्रकल्प अधिकारी तथा शिक्षणाधिकारी (प्राथ.) जिल्हा परिषद बुलडाणा.	भारतीय स्टेट बँक/B.S.I. बुलडाणा शाखा/BULDANA BR. 5616247 दस्तावेजाच्या/रोख/अंतरण BY CLG/CASH/TRANSFER
जिल्हा प्रकल्प अधिकारी तथा शिक्षणाधिकारी (प्राथ.) जिल्हा परिषद बुलडाणा.		
दिनांक	दिनांक	दिनांक

शुभेन्द्र शिंदे
Shubhendra Shinde
अवर सचिव /Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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Public Financial Management System-PFMS
(formerly CPSMS)
Q/o Controller General of Accounts, Ministry of Finance

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



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Scheme Allocation

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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: 77
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Date: 27/02/2020
Sanction Amount: 19500000
IFD Date: 27/02/2020
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok
Created On: 27/02/2020 03:20:04 PM
Modified On: 27/02/2020 03:24:06 PM
Created By: ak_mma
Modified By: ak_mma

File Uploaded: Sanction Buldana2 .pdf

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	19500000		1706519630

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	19,500,000	0	19,500,000	

Sanction Approved Successfully.

Print Sanction Order

Back

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