

**Computer no. 121167**  
**F. No.- 13/74/2018-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

**11<sup>th</sup> Floor, Pt. DeenDayalAntyodayaBhavan,**  
**C.G.O. Complex, Lodi Road,**  
**NewDelhi-110003,**  
**Dated: 29.11.2019,**

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. DeenDayalAntyodayaBhavan,  
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 Karnataka for the year 2018-19 during 2019-20 for Dakshina Kannada District.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 30.08.2018 and 28.01.2019. I am directed to convey the sanction of the President for release of total amount of Rs. **1,71,12,000/- (Rupees One Crore Seventy One Lakh Twelve Thousand only)** as 3<sup>rd</sup> instalment to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Dakshina Kannada 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 Karnataka 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.

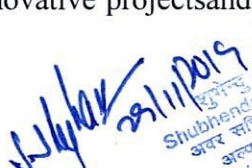
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

**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 1<sup>st</sup> 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.

  
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. 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 Nov, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3<sup>rd</sup> 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. 13/74/2018-MsDP-MoMA dated: 27.11.2019. It is noted at S. No. 79 in the Grant-in-aid Register.

Yours faithfully,

*(Signature)*  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Tel. 011-24302534  
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Karnataka
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, 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 Dakshina Kannada, Karnataka.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.



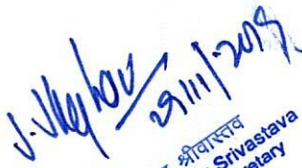
Projects approved under Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) in the 1<sup>st</sup> EC Meeting held on 17.07.2018 and sanction released on 30.08.2018 & 28.01.2019 for implementation in Minority Concentration Areas (MCAs) of Dakshina Kannada District in Karnataka.

**District : Dakshina Kannada**

Rs. in Lakh

**Dakshina Kannada Town**

Sl No.	Name of Projects	Sharin g Ratio	Un it	Unit cost	Centr al share	State share	Tota l cost	1 <sup>st</sup> installme nt (30% of Central Share)	2 <sup>nd</sup> Installm ent (30% of Central Share)	3 <sup>rd</sup> Installm ent (40% of Central Share)
1.	Constriction of Constriction of Morarji Desai Residential School at Konaji.	60:40	1	713.00	427.80	285.0	713.0 0	128.34	128.34	171.12
<b>Total</b>					427.80	285.0	713.0 0	128.34	128.34	171.12

  
 29/11/2019  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

## 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.

## 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.

*Shubendu Shekhar*  
29/11/2019  
शुभेन्दु शेखर श्रीवास्तव  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## Appendix- III

Utilization Certificate

Name of Project: **Pradhan Mantri Jan Vikasa karyakrama(PMJVK)- Dakshina Kannada Town**  
 Approved financial assistance from MSDP: **Rs. 713.00 Lakhs**  
 Releases made till date (break up in the following order):

To be released

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	13/74/2018-MSDP-MOMA Date:28.01.2019	128.34
	<b>Total</b>	<b>128.34</b>

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	13/74/2018-MSDP-MOMA Date:28.01.2019	128.34
	<b>Total</b>	<b>128.34</b>

Certified that out of **Rs.128.34 lakhs (Rs.One hundred and twenty eight lakhs and thirty four thousand only)** made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year **2018-19** vide letter number 13/74/2018-MSDP-MOMA Date:28.01.2019 and on account of unspent balance of the previous year, a sum of **Rs.NIL** has been utilized for the following Project works.

(Name of the project) (IInd Installment)

Sl No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization
1	Construction of Morarji Desai Residential school at Konaji,Dakshina Kannada District	128.34	128.34	100 %
	<b>Total</b>	<b>128.34</b>	<b>128.34</b>	<b>100%</b>

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

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




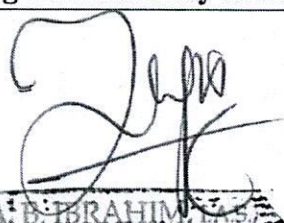
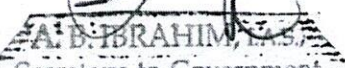
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Kinds of checks exercised.

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

The balance of **Rs. NIL** is remaining unutilized as Dated:04.09.2019

Signature by the Mission Director	Counter Signature by Secretary, department dealing with minority affairs
Name :  Date : Place : Director Directorate of Minorities Bangalore - 560 001 Office seal	Name :  Date : Place :  Office seal : Secretary to Government Minority Welfare, Haj and Walkf Department

  
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



# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



[ak\_mma] Logout  
Change Password

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SchemeWiseContactDetails

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CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

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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:** 13/74/2018-MSDP-MoMA **Sanction Date:** 29/11/2019  
**Sanction Type:** Transfer (Advice) **Sanction Amount:** 17112000  
**IFD Number:** 36 **IFD Date:** 27/11/2019  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM **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:** 29/11/2019 10:27:19 AM

**Modified By:** ak\_mma **Modified On:** 29/11/2019 10:27:57 AM

**File Uploaded:** Sanction DK.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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	17112000		5182941140

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	17,112,000	0	17,112,000	

Sanction Approved Successfully.

Print Sanction Order

Back

*Shubendu Shekhar Srivastava*  
29/11/2019  
Shubendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi