

**Computer No. 121598**  
**F. No.-13/108/2018-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan,  
C.G.O. Complex, Lodhi Road,  
New Delhi-110003,  
Dated: 28.10.2020

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 Karyakram for Minority Concentration Areas (MCAs) to Government of **Odisha for the year 2015-16 during 2020-21 for Bhadrak District.**

Sir,

In continuation to this Ministry's sanction letter number 3/17(5)/2013-PP-I dated 17.04.2015. I am directed to convey the sanction of the President for release of Rs. **2,50,00,000/- (Rupees Two Crore Fifty Lakh only)** as 2<sup>nd</sup> instalment to the Govt. of Odisha for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP ) for Minority Concentration Areas" in Bhadrak District for the year 2020-21 as per the details enclosed at **Annexure -I**. The non-recurring grant may be released to the Govt. of Odisha through CAS, Reserve Bank of India, Nagpur.

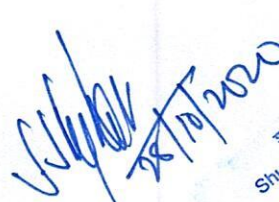
2. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2020-21.

**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 Karyakram (erstwhile MsDP ), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), and (iii) Photographs of the Asset so far created should also be furnished.

  
शुभेन्द्र शेखर श्रीवास्तव  
Shubendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नारायण संकर, नई दिल्ली  
Govt. 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 October, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 3<sup>rd</sup> quarter of the financial year 2020-21.

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. 26 of File no. 13/108/2018-MsDP-MoMA dated 27.10.2020. It is noted at S. No. 81 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Shubhendu S. Srivastava  
अवर सचिव, अल्पसंख्यक कार्य  
Ministry of Minority  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi  
Tel: 011-24302534

Copy to:-

1. The Accountant General, Odisha
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Odisha.
4. Secretary, Finance Department, Govt. of Odisha,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, of concerned Districts of Odisha.
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  
Shubhendu S. Srivastava  
अवर सचिव, अल्पसंख्यक कार्य  
Ministry of Minority  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi  
Tel: 011-24302534



**Annexure-I**

Projects approved for Bhadrak District, during 95<sup>th</sup> EC meeting held 20.02.2015. Sanction order released on 17.04.2015.

**District : Bhadrak**


Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 <sup>nd</sup> Installment to be released
1	Construction of ITI at Bhandaripokhari, khata No-810, plot no-2111.	100:00	1	500.00	500	--	500	250	250.00
<b>Total</b>					500	--	500	250	250.00

**Annexure-II**


**Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:**

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- All release by the State/UT should be made through PFMS and EAT module only.
- 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.
- 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.
- Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets.
- Grantee will ensure that there is no duplication of work.
- Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

  
 Shubhendu Shekhar Srivastava  
 Under Secretary  
 Ministry of Minority Affairs  
 Govt. of India, New Delhi

**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, 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

  
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**

\*District/Hqrs/Block/Town/Cluster - Bhandaripokhari, Districts- Bhadrak

State- Odisha

Name of the projects: Construction of ITI at Bhandaripokhari of Bhadrak districts

Approved financial assistance from PMJKV (MSDP): Rs.500.00 Lakhs

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	3/17(5)/2013-PP-I dt. 17.04.2015	250.00

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	3/17(5)/2013-PP-I dt. 17.04.2015	250.00

\*Certified that out of Rs.2.50 Crores ( Two Crores fifty lakhs) made available as assistance under the Prime Minister Jan Vikash Karyakram (MSDP) sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number 3/17(5)/2013-PP-I dt. 17.04.2015) of MoMA 2015 and Rs. NIL (In words) thereafter, Utilisation Certificate of Rs. 91.77 lakh has already been submitted vide this Department letter no 20752/M&BCW dated 05.11.2018. Now a UC of Rs. 193.14 lakh is sent herewith and the progressive UC of Rs. 284.91lakhs (Rupees Two hundred eighty four lakh and ninety one thousand only). The funds has been utilized for the following works:

\*(Name of the Projects)

Components/items of works	UCs sent earlier in Rs. Lakhs	Now UC sent Rs. Lakhs	Total amount utilized(Rs. Lakh)	Remarks
Construction of ITI at Bhandaripokhari of Bhadrak districts	91.77	193.14	284.91	By way of diversion of Funds of Rs. 122.60 lakh From ITI, Kotagarh of Kandhamal District to ITI, Bhandaripokhari, Bhadrak for completion of work at Bhandaripokhari (now the total allocation being Rs. 372.60 Lakhs) which shall be compensated after receipt 2 <sup>nd</sup> instalment from MoMA.

\*Further certified that I have satisfied myself that the conditions on which the assistance from under the Prime Minister Jan Vikash Karyakram (MSDP) 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.

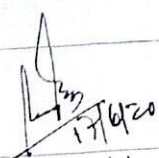
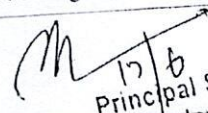
\*Kinds of checks exercised.

Sanction order/Expenditure reported

Sanction order/Expenditure reported by Director, Technical Education & Training, Odisha,

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

\*The balance of Rs. 87.69 lakh is remaining unutilized as on date 02.12.2019.

Signature by the Director, OBC(I/c of Minority)	*Counter Signature by Principal Secretary, Department dealing with Minority affairs*
 Name- Sri Prabha Mandal Date- 17/12/20 Place- Bhubaneswar Office Seal <b>DIRECTOR OBC ST &amp; SC Development M &amp; BC Welfare Department</b>	 Name- Smt. Ranjita Choudhary Date- 17/12/20 Place- Bhubaneswar Office Seal <b>Principal Secretary S. T. &amp; S. C. Development, Minority Backward Classes Welfare Department</b>

  
 Shubendu 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

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User Type: PD  
Financial Year: 2020-2021



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## Agency

## Sanctions

## PreSanction

## Sanction Custom Fields

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## 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 Number:** 13/108/2018-MsDP-MoMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 26  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 28/10/2020  
**Sanction Amount:** 25000000  
**IFD Date:** 27/10/2020  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

☐ North East Expenditure

**Created By:** ak\_mma

**Created On:** 28/10/2020 12:21:46 PM

**Modified By:** ak\_mma

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**File Uploaded:** Odisha Bhadrak.pdf

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	25000000		6892512630

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ORISSA GOVT.	Govt.		ODISHA	INDIA	25,000,000	0	25,000,000	
					Total	25000000	0	25000000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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*[Signature]*

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