

Computer No. 121672  
F. No.-13/125/2018-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: 27.08.2021,

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 Odisha for the year 2018-19 during 2021-22.

Sir,

In supersession to this Ministry's sanction letter number 13/125/2018-MsDP-MOMA dated 17.12.2018. I am directed to convey the sanction of the President for release of Rs. **4,50,00,000/- (Rupees Four Crore Fifty Lakh only)** as 2<sup>nd</sup> installment to the Govt. of Odisha for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in State of Odisha for the year 2021-22 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 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.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 2021-22.
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 1<sup>st</sup> 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

मनोज कुमार शरवर  
MANOJ KUMAR SHARVAR  
उप सचिव/Deputy Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



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.

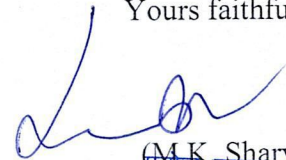
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of August, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup> quarter of the financial year 2021-22.

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. **24 of File no. 13/125/2018-MsDP-MOMA** dated **26.08.2021**. It is noted at S. No. **26** in the Grant-in-aid Register.

Yours faithfully,



(M.K. Sharvar)  
Deputy Secretary to the Government of India  
उप सचिव/Deputy Secretary  
अल्पसंख्यक कल्याण मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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 Bhadrak District of Odisha.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.



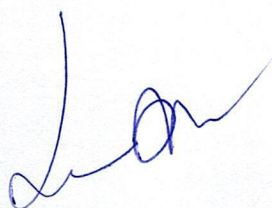
## Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 9<sup>th</sup> EC Meeting held on 29.11.2018 and sanction released on 17.12.2018 for implementation in Minority Concentration Areas (MCAs) of Bhadrak District in Odisha.

**District: Bhadrak**

**Rs. In lakh**

S. No.	location (Block/town Name)	Name of the Project	sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	Central Share released as 1 <sup>st</sup> instalment	2 <sup>nd</sup> Instalment status
1	Bhadrak	Constructi on of 500 seated Hostel for Boys in Municipalit y Area	60:40	1	750.00	450.00	300.00	750.00	225.00	225.00
2	Bhadrak	Constructi on of 500 seated Hostel for Girls in Municipalit y Area	60:40	1	750.00	450.00	300.00	750.00	225.00	225.00
			<b>Total</b>			<b>900.00</b>	<b>600.00</b>	<b>1500.00</b>	<b>450.00</b>	<b>450.00</b>



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Ministry of Minority Affairs  
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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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

  
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MANOJ KUMAR SHARMA  
उप सचिव/Deputy Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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**UTILISATION CERTIFICATE**

State : Odisha

District : Bhadrak

District Hqrs/Block/Town / Cluster : Bhadrak

Name of the Project : Construction of 2 nos. of 500 seated Minority Post-Matric Mega Hostels

Sl. No.	Ministry's Sanction Order No. & Date	Name of the Project*	Amount Received (Rs. Lakh)	Amount Utilised (Rs.Lakh)	Percentage of Utilisation
1	F. No-13/125/2018-MsDP-MoMA	Construction of Minority Hostels	450.00	450.00	100%

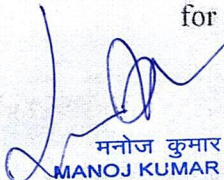
Release and Utilisation of State Share :

Sl. No.	State Government's sanction reference No. & Date	Name of the Project*	Amount released by the State Govt. (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
1	3678/M&BCW dtd. 21.02.2019 & 3497/M&BCW dtd. 19.02.2021	Construction of Minority Hostels	300.00	300.00	100%

In the case large number of projects, information may be furnished in the following format:-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
Construction of 2 nos of 500 seated Minority Post-Matric Mega Hostels	450.00	300.00

Certified that out of Rs. 450.00 lakh (Rupees Four Hundred Fifty Lakhs only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2019-20 vide letter number 3678/M&BCW dtd 21.02.2019 & 3497/M&BCW dtd 19.02.2021. Rs. 450.00 lakh (Rupees Four Hundred Fifty Lakhs only) has been utilized for the above works.

  
 मनोज कुमार शर्मा  
 MANOJ KUMAR SHARMA  
 उप सचिव/Deputy Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi



Certified that out of Rs. 300.00 lakhs (Rupees Three Hundred Lakhs only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2018-19 vide letter number F. No-13/125/2018-MsDP-MoMA. Rs. 300.00 lakhs (Rupees Three Hundred Lakhs only) has been utilized for the above works.

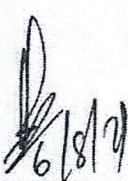
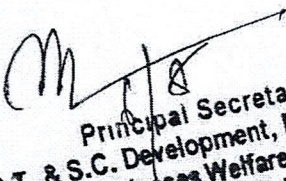
Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see the money was actually Utilised for the purpose for 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 is remaining unutilized till date.

I am enclosing herewith quarterly progress report in the prescribed format and photographs of the projects.

Signature of the Director, OBC	Counter Signature by Principal Secretary, ST & SC Development, Minorities & Backward Classes Welfare Department.
	
Name : Shri Sitanshu Kumar Rout, IAS Date : Place : Bhubaneswar Office seal	Name : Shri Kamalanga Choudhary, IAS Date : Place : Bhubaneswar Office seal





# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2021-2022



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Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

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Masters

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Sanctions

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Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** Approved  
**Sanction Number:** 13/125/2018-MsDP-MoMA **Sanction Date:** 27/08/2021  
**Sanction Type:** Transfer (Advice) **Sanction Amount:** 45000000  
**IFD Number:** 24 **IFD Date:** 26/08/2021  
**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

☐ North East Expenditure

**Created By:** ak\_mma

**Created On:** 27/08/2021 04:19:07 PM

**Modified By:** ak\_mma

**Modified On:** 27/08/2021 04:20:17 PM

**File Uploaded:** Sanction 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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	45000000		8782016840

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ORISSA GOVT.	Govt.		ODISHA	INDIA	45,000,000	0	45,000,000	
Total						45000000	0	45000000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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