

Computer No. 120173  
F. No.-13/437/2017-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: 31.03.2021,

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 **Jharkhand for the year 2017-18 during 2020-21.**

Sir,

In supersession to this Ministry's sanction letter number 13/437/2017-MsDP-MOMA dated 28.12.2017. I am directed to convey the sanction of the President for release of Rs. **35,31,600/- (Rupees Thirty Five Lakh Thirty Nine Thousand and Six Hundred only)** as 2<sup>nd</sup> installment to the Govt. of Jharkhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in State of Jharkhand for the year 2020-21 as per the details enclosed at **Annexure -I**. The non-recurring grant may be released to the Govt. of Jharkhand 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 2020-21.

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 12.5 of

  
31/3/21  
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



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 March, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> quarter of the financial year 2020-21.

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. 18 of File no. 13/437/2017-MsDP-MoMA dated 31.03.2021. It is noted at S. No. 139 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)  
Under Secretary to the Govt. of India

शुभेन्दु सिंह  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi  
Tel: 011-24302534

Copy to:-

1. The Accountant General, Jharkhand
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Jharkhand.
4. Secretary, Finance Department, Govt. of Jharkhand,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector of Latehar District of Jharkhand.
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 137<sup>th</sup> EC Meeting held on 15.12.2017 and sanction released on 28.12.2017 for implementation in Minority Concentration Areas (MCAs) of Latehar District in Jharkhand.

137<sup>th</sup> EC Projects

District : Latehar

Rs. in Lakh

S. no	Name of projects	Block/ Location	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installment	2 <sup>nd</sup> installment status
1	Construction of Anganwadi Centers	mhuadand	60:40	2	7.5	9	6	15	4.5	4.5
2	Construction of Health Sub Centre	mhuadand	60:40	1	42.00	25.20	16.80	42.00	12.60	12.60
3	Construction of School Building (ACR) in Baskarcha	mhuadand	60:40	8	7.59	36.432	24.288	60.72	18.216	18.216
					<b>Total</b>	<b>70.632</b>	<b>47.68</b>	<b>117.72</b>	<b>35.316</b>	<b>35.316</b>

  
 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



## 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.

  
शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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## UTILIZATION CERTIFICATE

Appendix - III

State - Jharkhand

District - Latehar

District Hqrs/Block/Town/Cluster - Latehar

Name of the Project - Construction of 2 Unit Anganwari Centres, 8 Additional Class Room at- High School Banskarcha and Construction of health Sub Centre, Vill- Axi, Block- Mahuadarr.

Utilization of Central Share :-

Sl. No.	Ministry's Sanction Order No. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilized (Rs. Lakh)	Percentage of Utilization
1	95 11.05.2018	Construction of 2 Unit Anganwari Centres	450000	450000	100%
2		8 Additional Class Room at- High School Banskarcha	1821600	1821600	100%
3		Construction of health Sub Centre, Vill- Axi, Block- Mahuadarr	1260000	1260000	100%

Release and Utilization of State Share :-

Sl. No.	State Government's Sanction reference No. & Date	Name of the Project	Amount Released by the State (Rs. Lakh)	Amount Utilized (Rs. Lakh)	Percentage of Utilization
1	95 11.05.2018	Construction of 2 Unit Anganwari Centres	300000	300000	100%
2		8 Additional Class Room at- High School Banskarcha	1214400	1214400	100%
3		Construction of health Sub Centre, Vill- Axi, Block- Mahuadarr	840000	840000	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
A. Construction of 2 Unit Anganwari Centres B. 8 Additional Class Room at- High School Banskarcha C. Construction of health Sub Centre, Vill- Axi, Block- Mahuadarr	3531600	2354400

Certified that out of Rs. 2354400 lakh (Twenty three Lacs Fifty Four Thousand Four Hundred) Only released by the State Govt. under the Prime Minister Jan Vikas Karyakarm during the financial year 2018-19 vide letter number- 95 dated-11.05.2018 Rs. 2354400 lakh (Twenty three Lacs Fifty Four Thousand Four Hundred) Only has been utilized for the above works

Certified that out of Rs. 3531600 lakh (Thirty five lacs thirty one thousand Six Hundred) Only made available as assistance under the Pradhan Mantri Jan Vikas Karyakarm sanction by the Ministry of Minority Affairs during the financial year 2018-19 vide letter number MoMA- 95 dated - 11.05.2018 Rs. Rs. 3531600 lakh (Thirty five lacs thirty one thousand Six Hundred) 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 Karyakarm was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to see that the money was actually utilized 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

शुभेन्द्र शर्मा श्रीवास्तव  
Shubendra Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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Govt. of India, New Delhi



102295/2021/MsDP-MOMA

The balance of Rs- 0 (Zero) is remaining unutilized as on date .....

235

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.

Signature by the DM/DC Concerned	Counter Signature by Secretary, Department dealing with Minority Affairs
Name :- Abbu Imran ( D.C) Latehar	Name
Date :- .....	Date
Place :- Latehar	Place
Office Seal	Office Seal

Note :- Please do not leave any item/column blank. Write 'NIL' if no information is to be provided and/or write 'NA' for information not available

13  
04.12.20  
W.O, Latehar  
02/12/20

09/12/20  
P.D. (I.T.D.A).  
Latehar

1

शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
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Govt. of India, New Delhi



# Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2020-2021



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## AdhocReports

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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** Approved  
**Sanction Number:** 13/437/2017-MSDP-MoMA **Sanction Date:** 31/03/2021  
**Sanction Type:** Transfer (Advice) **Sanction Amount:** 3531600  
**IFD Number:** 18 **IFD Date:** 31/03/2021  
**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:** 31/03/2021 11:15:32 AM

**Modified By:** ak\_mma

**Modified On:** 31/03/2021 11:16:08 AM

**File Uploaded:** Sanction Latehar.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	3531600		-1088266120

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	JHARKHAND GOVT.	Govt.		JHARKHAND	INDIA	3,531,600	0	3,531,600	
<b>Total</b>						<b>3531600</b>	<b>0</b>	<b>3531600</b>	

Sanction Approved Successfully.

[Print Sanction Order](#)

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*Shubendu Shekhar Srivastava*  
31/3/21  
Shubendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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