### Computer No. 122645 No. 13/71/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 15.11.2019

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deendayal Antyodya Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram to Govt. of Karnataka.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 37,65,00,000/(Rupees Thirty Seven Crore Sixty Five Lakh only) as 1<sup>st</sup> installment for the year 2019-20 to the Govt. of Karnataka for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) in Minority Concentration Areas (MCAs) of State of Karnataka 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 projects 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 for the year 2019-20.
- 4. Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the State 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.
- 5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at **Annexure-I** and also that duplication will not take place.
- 6. 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.

अस्पारंख्यक कार्य अस्पारंख्यक कार्य Ministry of Minority भारत प्रदेकार, नई दिल्ली भारत प्रदेकार, नई दिल्ली Govt. of India, New Delhi Govt. of India,

- 7. 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.
- 8. 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.
- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at **Annexure-II**.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 09 on file No. 13/71/2019-MsDP-MOMA dated 08.11.2019. It is noted at S. No 72 in the Grants-in-Aid Register.

(Shubbendua ও স্থাপিরstava Under Secretamentou Beckhar Srivastava আব্য ক্ষিত্র /Under Secretaindia ভাৰত্য ক্ষিত্র বিশ্ব গুলুবার বিশ্ব প্রাপ্ত

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

#### Copy to:-

- 1. The Accountant General, Govt. of Karnataka.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Civil secretariat, Govt. of Karnataka
- 4. Secretary, Finance Department, Govt. of Karnataka.
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. DC/DM of the concerned Districts.
- 7. Sanction folder.

8. MoMA-NIC Computer Cell for uploading on Ministry's website.

(Shubler du Hambi saista aya) Under Secretary कि मिर्ट पाउँ इस्टाइ विशेष Ministry of Mid 204 4 1281 भारत सरकार, नहें दिल्ली Govt. of India, New Delhi

## Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 20<sup>th</sup> EC Meeting held on 22.10.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Karnataka

Rs. in Lakh

S. No.	District	MCA	Project Type	Name of Scheme	Sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1st Instal ment to be Relea sed
1	Bagalkot e	Bagalko te	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
2	Belgaun	Belgaun	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5

शुमेल्ड शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सविव / Under Secretary अवर सविव / Under Secretary

3	Belgaun	Belgaun	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
4	Belgaun	Belgaun	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
5	Bellary	Bellary	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
6	Bellary	Hospate	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5



7	Bellary	Hospate	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
8	Bidar	Bidar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
9	Bidar	Basavak alyan	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
10	Bidar	Bidar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5

श्रीमेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंच्यक कार्य मंत्रालय Ministry of Minority Affairs भारत संस्कार, नई दिल्ली Govt. of India, New Delhi

11	Bidar	Bidar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
12	Bidar	Bidar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
13	Bidar	Basavak alyan	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
14	Bidar	Bidar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
15	Chikkab allapura	Shidlag hatta	Adarsh Model School	Moulana Azad Model English medium school	60:40:00	1	235	141	94	235	70.5

पुष्पेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अस्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

	*			building for Minorities							
16	Chikma galuru	Chikma galuru	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
17	Chitradu rga	Chitradu rga	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
18	Dakshin Kannada	Mangal ore	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
19	Dakshin Kannada	Putturu	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
20	Dakshin Kannada	Mangal ore	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5



21	Dakshin Kannada	Bantawa la	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
22	Dakshin Kannada	Bantawa la	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
23	Dakshin Kannada	Mangal ore	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
24	Dakshin Kannada	Mangal ore	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
25	Dakshin Kannada	Mangal ore	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
26	Davanag ere	Davena gere	Adarsh Model School	Moulana Azad Model English medium school building	60:40:00	1	235	141	94	235	70.5



				for Minorities							
27	Davanag ere	Harihara	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
28	Davanag ere	Davana gere	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
29	Davanag ere	Davana gere	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
30	Gadag	Gadag	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
31	Hassan	Hassan	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5



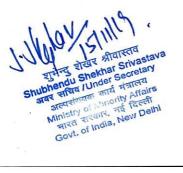
32	Haveri	Raneben nur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
33	Haveri	Savanur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
34	Kolar	Kolar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
35	Raichur	Raichur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
36	Raichur	Sindhan ur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
37	Raichur	Sindhan ur	Adarsh Model School	Moulana Azad Model English medium school building	60:40:00	1	235	141	94	235	70.5



is.				for Minorities							
38	Raichur	Sindhan ur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
39	Ramana gar	Ramana gar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
40	Ramana gar	Ramana gar	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
41	Shimoga	Shimog a	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
42	Tumkur	Tumkur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5



43	Tumkur	Tumkur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
44	Tumkur	Tumkur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
45	Tumkur	Tumkur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
46	Uttar Kannada	Mundag od	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
47	Vijayap ura	Vijayap ura	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5



48	Bijapur	Bijapur	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
49	Yadgir	Yadagiri	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
50	Yadgir	Yadgir	Adarsh Model School	Moulana Azad Model English medium school building for Minorities	60:40:00	1	235	141	94	235	70.5
51	Ramana gar	Ramana gar	Skill & Competitive Exam Training	Training Centre for Skill & Competitiv e examinatio ns for the Minority unemploye d youths & Graduates	60:40:00	1	200	120	80	200	60
52	Dakshin Kannada	Manglor e	Skill & Competitive Exam Training	Training Centre for Skill & Competitiv e examinatio ns for the Minority unemploye d youths & Graduates	60:40:00	1	200	120	80	200	60



53	Belgaun	Belgaun	Skill & Competitive Exam Training	Training Centre for Skill & Competitiv e examinatio ns for the Minority unemploye d youths & Graduates	60:40:00	1	200	120	80	200	60
54	Davanag ere	Davana gere	Skill & Competitive Exam Training	Training Centre for Skill & Competitiv e examinatio ns for the Minority unemploye d youths & Graduates	60:40:00	1	200	120	80	200	60
				Total				7530	5020	12550	3765

शुमेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अव्य सहित्व /Under Sacretary अव्य सहित्व /Under श्रीवाड अव्य सहित्व /Under श्रीवाड Ministry of Minority Affairs Ministry of Minority Affairs सारत सरकार, नई हिल्ली सारत सरकार, नई Cooking Govt. of India, New Delhi

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

इ.भेर होनेस Srivas bhendu Shekhar Secretary bhendu Shekhar Secretary bhendu Shekhar Secretary ज्यार स्ट्रिक्ट मान्य अल्पार अल्लार, नई स्ट्रिक्टी Minishy of Minority स्ट्रिक्टी आप्तार सर्वार, नई Mew Delhi Govt. of India, New Delhi



## Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

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



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OLD UC

#### Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved

Sanction Number: 13/71/2019-MsDP-MOMA

Sanction Type: Transfer (Advice)

Sanction Date: 14/11/2019

Sanction Amount: 376500000

IFD Number: 9

IFD Date: 08/11/2019

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks: ok

PAO:

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Created On: 14/11/2019 09:56:32 AM

Modified On: 15/11/2019 12:18:12 PM

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Created By: ak\_mma

Modified By: ak\_mma

#### **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	376500000		5265127140

#### **Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	376,500,000	0	376,500,000	

Sanction Approved Successfully.

Print Sanction Order Back