

Computer no. 117063  
F. No.-13/46/2017-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: 04.11.2019,

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 2015-16 during 2019-20 for Kalburgi District.**

Sir,

In continuation to this Ministry's sanction letter of number 3/10(1)/2012-PP-I dated 30.09.2015. I am directed to convey the sanction of the President for release of total amount of **Rs. 5,00,000/- (Rupees Five Lakh only)** as 2<sup>nd</sup> instalment to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Kalburgi 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.

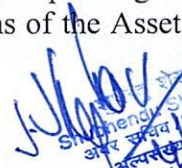
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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.

  
Shri. Shashi Srivastava  
Secretary  
Ministry of Minority Affairs  
Govt. of India, New Delhi



-2-

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. 86 of File no. 13/46/2017-MsDP-MoMA dated: 01.11.2019. It is noted at S. No. 70 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India  
Shubhendu S. Srivastava  
अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
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 Kalburgi, Karnataka.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

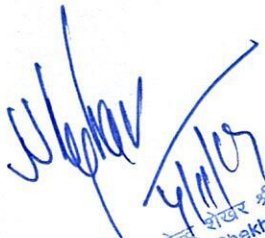
Projects approved under Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) in the 103<sup>rd</sup> EC Meeting held on 24.09.2015 and sanction released on 30.09.2015 for implementation in Minority Concentration Blocks (MCBs) of Kalburgi District in Karnataka.

**District : Kalburgi**

Rs. in Lakh

**i. Chittapur Block**

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 <sup>nd</sup> Installment status
1.	New building for Morarji Desai Residential School at (250 boys and girls students)at Chittapur,Gulbarga District. (land survey no.117),	75:25	1	600	450	150	600	225	UC Pending
2.	Sinking of Sinking of Deep Tube Well (DTW) including deep tubewell pump, transformer and pipeline extensionin for New Minorty Hostel for 100 Boys, Chittapur.	50:50	1	10	5	5	10	2.5	2.5
3	Sinking of Sinking of Deep Tube Well (DTW) including deep tubewell pump, transformer and pipeline extensionin for New Post Matric Girls Hostel in Chittapur.	50:50	1	10	5	5	10	2.5	2.5
<b>Total</b>					<b>460.00</b>	<b>160.00</b>	<b>620.00</b>	<b>230.00</b>	<b>5.00</b>

  
 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. 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.

  
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



## Appendix- III

**Utilization Certificate**

Name of Project: **MULTI-SECTORAL DEVELOPMENT PROGRAMME (MSDP)- Kalburgi District**  
 Approved financial assistance from MSDP: **Rs.20.00 Lakhs(1st Installment)**

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(1)2012- PP-I Dated:22.09.2015	5.00
	<b>Total</b>	<b>5.00</b>

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


Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(1)2012- PP-I Dated:22.09.2015	5.00
	<b>Total</b>	<b>5.00</b>

Certified that out of **Rs.5.00 lakhs (Rs. Five lakhs only)** made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year **2015-16** vide letter number MoMA/3/10(1)2012-PP-I Dated:22.09.2015 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) –

Sl No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization
1	Sinking of Deep Tubewell(DTW) including deep tubewell pump, transformer and pipeline extension in for New Minority Hostel for 100 Boys Chittapur,Kalburgi District.	2.5	2.5	100%
2	Sinking of Deep Tubewell(DTW) including deep tubewell pump, transformer and pipeline extension in for New Minority Girls Hostel, Chittapur,Kalburgi District.	2.5	2.5	
	<b>Total</b>	<b>5.00</b>	<b>5.00</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.



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

-2-

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:17.10.2019

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

O/o Controller General of Accounts, Ministry of Finance (formerly CPSMS)

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



[ak\_mma] Logout  
Change Password

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

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 Status:** Approved  
**Sanction Number:** 13/46/2017-MSDP-MoMA  
**Sanction Date:** 04/11/2019  
**Sanction Type:** Transfer (Advice)  
**Sanction Amount:** 500000  
**IFD Number:** 86  
**IFD Date:** 01/11/2019  
**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:** 04/11/2019 12:28:36 PM  
**Modified By:** ak\_mma  
**Modified On:** 04/11/2019 12:29:12 PM  
**File Uploaded:** Sanction Kalburgi.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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	500000		5727727140

## Agency Details:

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

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order

Back

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