

Computer No. 117493
F. No.-MsDP/119/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 04.09.2020,

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of **Karnataka for the year 2016-17 during 2020-21.**

Sir,

In continuation to this Ministry's sanction letter number 3/10(7)/2013-PP-I dated 28.02.2017. I am directed to convey the sanction of the President for release of Rs. **36,00,000/- (Rupees Thirty Six Lakh only)** as 2nd installment to the Govt. of Karnataka for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of Karnataka for the year 2020-21 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.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 1st 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


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 September, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd 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. 39 of File no. MsDP/119/2017-MsDP-MoMA dated 04.09.2020. It is noted at S. No. 63 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India
Tel: 011-24302534
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, 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 of Bellary District of Karnataka.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Annexure -I

Projects approved for MCAs, during 127th EC meeting held on 23.02.2017. Sanction order released on 28.02.2017.

127th EC Projects

S. No.	MC A	Name of the Project	sharin g ratio	No . of units	Unit co st	Central share	State s hare	Total cos t	Central S hare rel eased a s 1 st inst alment	Status of 2 ⁿ d installmen t
1	Hospet	Adarsh day school run by the Minority Welfare Department at Hospet Town, Bellary District	60:40	1	235.60	141.36	94.24	235.60	70.68	UC Pending
2	Hospet	Sadbhavana mantap at Hospet Town, Bellary District	60:40	1	120.00	72.00	48	120.00	36.00	36.00
3	Hospet	Morarji Desai Residential PU College at Hospet Town, Bellary District	60:40	1	713.25	427.95	285.3	713.25	213.9	UC Pending
		Total				641.31	427.54	1068.85	320.58	36.00


 Shri. Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
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Annexure-II

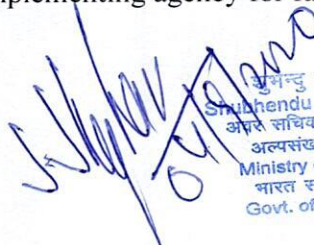
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


शुभेन्दु शेखर श्रीवास्तव
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अपर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Appendix- III

Utilization CertificateName of Project: **MULTI-SECTORAL DEVELOPMENT PROGRAMME(MSDP)- Bellary District**Approved financial assistance from MSDP: **1st Installment UC**

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(4)2012 PP-I Dated:28.02.2017	36.00
	Total	36.00

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(4)2012 PP-I Dated:28.02.2017	36.00
	Total	36.00


Certified that out of **Rs.36.00lakhs (Rs. Thirty six lakhs and sixty eight thousand only)** made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year **2016-17** vide letter number MoMA/3/10(5)2012 PP-I Dated:28.02.2017 on 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) –(1st Installment UC)

Sl No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization
2	Construction of Sadbhavana Mantap at Bellary Town, Bellary District	36.00	36.00	
	Total	36.00	36.00	

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.

Kind of checks exercised


 श्रीवर्धन शर्मा श्रीवास्तव
 Shri. Shekhar Srivastava
 Under Secretary
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 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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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:25.06.2020

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.

A.B. IBRAHIM, I.A.S.
Secretary to Government
Minority Welfare, Haj and Waki Department

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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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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: MsDP/119/2017-MsDP-MoMA

Sanction Date: 04/09/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 3600000

IFD Number: 39

IFD Date: 04/09/2020

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

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Modified By: ak_mma

Modified On: 04/09/2020 03:52:44 PM

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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	3600000		7610146330

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	3,600,000	0	3,600,000	
Total						3600000	0	3600000	

Sanction Approved Successfully.

Print Sanction Order

Back

Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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