

**Computer No. 117418**  
**F. No.- 13/135/2017-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: 25/11/2019,**

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 Madhya Pradesh for the year 2013-14 during 2019-20 for Indore District.**

Sir,

In continuation to this Ministry's sanction letter number 3/12(4)/2013-PP-I dated 27.09.2013. I am directed to convey the sanction of the President for release of Rs. **49,03,000/- (Rupees Forty Nine Lakh Three Thousands only)** as 2<sup>nd</sup> instalment to the Govt. of Madhya Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ) for Minority Concentration Areas" in Indore 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 Madhya Pradesh 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.

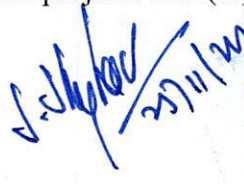
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head),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

  
**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

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. 09 of File no. 13/135/2017-MsDP-MoMA dated 25.11.2019. It is noted at S. No. 75 in the Grant-in-aid Register.

Yours faithfully,

  
(Shubhendra Kumar Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi  
25/11/2019  
74101/2502534

Copy to:-

1. The Accountant General, Madhya Pradesh
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Madhya Pradesh.
4. Secretary, Finance Department, Govt. of Madhya Pradesh,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Indore, Madhya Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naem Ahmed, Senior Technical Director) for website updation.
9. CEO, MHWD CANTT.




Projects approved for Indore District, during 73<sup>rd</sup> EC meeting held on 12.09.2013 (Page no. 4/corr.). Sanction order released on 27.09.2013.

Mahu Cant. Town

Rs. In Lakh

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 <sup>nd</sup> instalment to be released
1	Primary School building at Banda Basti and Hyderabad Basti	75:25	2	19.50	29.25	9.75	39	14.62	14.63
2	Skill Development Center for 300 youth trainees per year	100:00	1	68.80	68.8	0	68.8	34.4	34.4
	<b>Total</b>				<b>98.05</b>	<b>9.75</b>	<b>107.8</b>	<b>49.02</b>	<b>49.03</b>

  
 Shubhendu 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.

  
25/11/189.  
शुभेन्द्र 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



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**UTILIZATION CERTIFICATE**

Name of the Project - Multi Sectoral Development Programme for Minorities  
under MAHU **Cant MCT Inodre**

Approved Financial assistance from MsDP - Rs 98.05 Lakhs

Releases made till date (breakup in the following order)

Sno	Letter no & date	Amount
1	MOMA/3/12(4)/2013 PPI Dt. 27-09-2013	49.02 lakhs

Current release/releases for which UC is being furnished

Sno	Letter no & date	Amount
1	MOMA/3/12(4)/2013 PPI Dt. 27-09-2013	49.02 lakhs

Certified that out of Rs 49.02 Lakhs (fourty Nine lakhs and two thousand) made available as assistance under the Multi sectoral development Programme sanctioned by Ministry of minority affairs during the financial year 2013-14 vide letter number MOMA/3/12(4)/ 2013 dt. 27-09-2013 and a some Rs49.02 Lakhs (Fourty Nine lakhs and two thousand)) has been utilised for the following works :

Componants/ Items of works	Amount utilized
a. Construction of Primary School Building	14.62 Lakhs
b. Construction of skill development center	34.40 lakhs

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 exercersed the following cheques to see that the money was actually utilized for the purpose for which it was sanctioned.

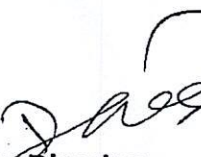
Further certified that I have satisfied myself that conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.


Kind of checks exercersed.


1. Vouchers and Books of Accounts
2. Measurement Books.
3. Grant-in aid/Loan Register.
4. Expenditure Register.

The balance of Nil is remaining unutilized as on 31 march 2018.

  
MSDP Sec  
BC Welfare

  
**Dy. Director**  
**Backward Classes &**  
**Minority Welfare,**  
**Madhya Pradesh**

  
**Under Secretary,**  
**Govt. of M.P.**  
**Backward Classes & Minority**  
**Welfare Department, Madhya**  
**Pradesh**

  
शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक और मजदूर  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



**Public Financial Management System-PFMS**  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of Finance

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



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

**Sanction Details**

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

**Sanction Number:** 13/135/2017-MsDP-MoMA  
**Sanction Date:** 25/11/2019

**Sanction Type:** Transfer (Advice)  
**Sanction Amount:** 4903000

**IFD Number:** 9  
**IFD Date:** 25/11/2019

**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:** 25/11/2019 03:38:28 PM

**Modified By:** ak\_mma  
**Modified On:** 25/11/2019 03:39:32 PM

**File Uploaded:** Sanction Mhow.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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4903000		5258120140

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MADHYA PRADESH GOVT.	Govt.		MADHYA PRADESH	INDIA	4,903,000	0	4,903,000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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