

Computer No. 117689
F. No.-13/113/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated: 26/11/2019,

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 **Maharashtra for the year 2015-16 during 2019-20 for Washim District.**

Sir,

In continuation to this Ministry's sanction letter number 3/13(5)/2013-PP-I dated 23.12.2015 & 27.02.2016. I am directed to convey the sanction of the President for release of Rs. **67,31,000/- (Rupees Sixty seven Lakh Thirty One Thousand only)** as 2nd instalment to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Washim 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 Maharashtra 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.

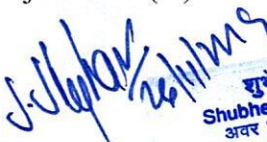
3. The expenditure is debitible to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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 1st 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 3rd 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. 27 of File no. 13/113/2017-MsDP-MoMA dated 25.11.2019. It is noted at S. No. 76 in the Grant-in-aid Register.

Yours faithfully,

J. Shubendu S. Srivastava
(Shubhendu, S. Srivastava)
Under Secretary to the Govt. of India
Shubhendu S. Srivastava
अवर सचिव
अल्पसंख्यक कौशल
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Tel: 011-24302534

Copy to:-

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

Projects approved for Washim District, during 106th & 111th EC meeting held 14.12.2015 & 26.02.2016. Sanction order released on 23.12.2015 & 27.02.2016.

Karanja Block (111th EC)

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	Status of 2 nd installment
1	labouratory room	60:40	6	10.45	37.62	25.08	62.70	18.81	18.81
2	labour room	60:40	2	70.00	84.00	56.00	140.00	42.00	21.00 (State Govt. has submitted UC for one unit)
	Total				121.62	81.08	202.7	60.81	39.81

Mangrulpir Block (106th EC)

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 nd instalment to be released
1	AWC	60:40	4	4.50	10.80	7.20	18.00	5.40	5.40
	Total				10.80	7.20	18.00	5.40	5.40


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

Mangrulpir Block (111th EC)

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 nd instalment to be released
1	Labour room	60:40	1	75.00	45.00	30.00	75.00	22.50	22.50
	Total				45.00	30.00	75.00	22.50	22.50

Total = 18.81+5+22.5 = Rs 67.31 lakh


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Annexure-II

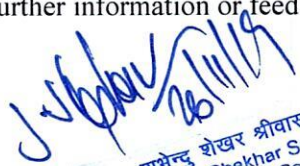
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. 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.


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

UTILISATION CERTIFICATE

Appendix - III

Name of the Project - Multi Sectoral Development Programme

GoM Fund U. C.

Approved financial assistance from MsDP - Rs. 955.075 Lakhs

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

Sl. No.	Letter No. and Date	Amount
1	No. 3/13(5)/2013-PP, Date 27/2/2016	Rs. 45.14 Lakhs
	Total	Rs. 45.14 Lakhs

Current releases for which the UC is being furnished:

Sl. No.	Letter No. and Date	Amount
1	No. 3/13(5)/2013-PP, Date 27/2/2016	Rs. 45.14 Lakhs
	Total	Rs. 45.14 Lakhs

Certified that out of Rs.45.14 Lakhs (Rs. Fourty Five Lakhs Fourteen Thousand Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry Affairs during the financial year 2016-17 vide Letter No. 3/13(5)/2013-PP, Date 27/2/2016 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 45.14 Lakhs (Rs. Fourty Five Lakhs Fourteen Thousand Only) has been utilised for the following works.

Name of the Project - Multi Sectoral Development Programme - Karanja Block (Rs. In Lakh)

Sr. No.	Components / items of work	Year	Released Fund	Amount utilised
1	Construction of Labour Room (1 Unit).	2015-16	14.00	14.00
2	Construction of Laboratory Room (6 Unit)		12.54	12.54
	Total		26.54	26.54

Name of the Project - Multi Sectoral Development Programme - Mangrulpir Block (Rs. In Lakh)

Sr. No.	Components / items of work	Year	Released Fund	Amount utilised
1	Construction of Anganwadi Building. (4 Unit)	2015-16	3.60	3.60
2	Construction of Labour Room (1 Unit).		15.00	15.00
	Total		18.60	18.60

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 / and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised -

1 Vouchers and Books of Accounts :

3 Grant in aid / Loan Register:

2 Measurement Books:

4 Expenditure Register.

The balance of Rs. Nil as on Date 31/3/2018.

Deepak Kumar Meena
Chief Executive Officer
Zilla Parishad, Washim

Hrisheekesh Modak
Collector, Washim

Shyam Singh
Principal Secretary
Minorities Development Department
Government of Maharashtra
Mumbai

UTILISATION CERTIFICATE

Appendix - III
GoI Fund U. C.

Name of the Project - Multi Sectoral Development Programme
Approved financial assistance from MsDP - Rs. 955.075 Lakhs
Releases made till date (break up in the following order)

Sr. No.	Letter No. and Date	Amount
1	No. 3/13(5)/2013-PP, Date 27/2/2016	Rs. 67.72 Lakhs
	Total	Rs. 67.72 Lakhs

Current releases for which the UC is being furnished:

Sr. No.	Letter No. and Date	Amount
1	No. 3/13(5)/2013-PP, Date 27/2/2016	Rs. 67.72 Lakhs
	Total	Rs. 67.72 Lakhs

Certified that out of Rs. 67.72 Lakhs (Rs. Sixty Seven Lakhs Seventy Two Thousand Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry Affairs during the financial year 2016-17 vide Letter No. 3/13(5)/2013-PP, Date 27/2/2016 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 67.72 Lakhs (Rs. Sixty Seven Lakhs Seventy Two Thousand Only) has been utilised for the following works.

Name of the Project - Multi Sectoral Development Programme - Karanja Block (Rs. In Lakh)

Sr. No.	Components / items of work	Year	Released Fund	Amount utilised
1	Construction of Labour Room (1 Unit).	2015-16	21.00	21.00
2	Construction of Laboratory Room (6 Unit)		18.82	18.82
	Total		39.82	39.82

Name of the Project - Multi Sectoral Development Programme - Mangrulpir Block (Rs. In Lakh)

Sr. No.	Components / items of work	Year	Released Fund	Amount utilised
1	Construction of Anganwadi Building. (4 Unit)	2015-16	5.40	5.40
2	Construction of Labour Room (1 Unit).		22.50	22.50
	Total		27.90	27.90

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 / and that I have exercised the following checks to see that the money was actually utilised 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.

The balance of Rs. Nil as on Date 31/3/2018.

Shyam Jagade
Principal Secretary
Minorities Development Department
Government of Maharashtra
Mantralaya, Mumbai 400 032

Shubhendu Shekhar Srivastava
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भवन, २२, २३, २४ बिल्डी
Govt. of India, New Delhi

Hrisheekesh Modak
Hrisheekesh Modak
Collector, Washim



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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: 13/113/2017-MSDP-MoMA **Sanction Date:** 26/11/2019
Sanction Type: Transfer (Advice) **Sanction Amount:** 6731000
IFD Number: 27 **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:** 26/11/2019 11:56:50 AM
Modified By: ak_mma **Modified On:** 26/11/2019 11:57:50 AM

File Uploaded: Sanction Washim.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	6731000		5251389140


Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	6,731,000	0	6,731,000	

Sanction Approved Successfully.

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 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
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