

Computer No. 121805
F. No.-13/15/2019-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: 01.12.2020

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal 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 Maharashtra for the year 2018-19 during 2020-21 for Hingoli District.

Sir,

In continuation to this Ministry's sanction letter number 13/15/2019-MsDP-MOMA dated 16.01.2019. I am directed to convey the sanction of the President for release of Rs. **26,40,000/- (Rupees Twenty Six Lakh Forty Thousand only)** as 2nd installment to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" in Hingoli District for the year 2020-21 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-I** 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 the guideline of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share and (iv) Photographs of the Asset so far created should also be furnished.

शुभेन्दु शेखर शिवाजी
Shubhendu Shelkar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नारल सरकार, नई दिल्ली
Govt. of India, New Delhi

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 November, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd 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. **21 of File no. 13/15/2019-MsDP-MoMA** dated 23.11.2020. It is noted at S. No. **91** in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

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, Maharashtra
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, 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, of concerned Districts of Maharashtra.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Annexure-I

Projects approved for Hingoli District, during 10th EC meeting held 03.12.2018. Sanction order released on 16.01.2019.

District : Hingoli

10th EC Projects

Rs. in Lakh

Hingoli Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment Status
1	SadbhavMandap (Type - 1)	60:40	1	146.00	88	58	146	26.4	26.40
Total					88	58	146	26.4	26.40

Shubhendu Shekhar
01/12/2018

शुभेन्दु 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

Annexure-II

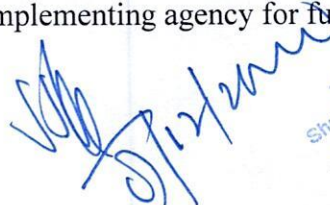
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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 गुस्तावा
Shubhendu Shekhar Gustava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नारायण, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

*DistrictHqrs/Block/Town/Cluster/Municipal Council Hingoli District Hingoli
State Maharashtra

Name of Project :- केंद्र पुरस्कृत जन विकास कार्यक्रमातर्गत (PMJVK) हिंगोली येथे सदभावना मंडप बांधकाम करणे

Approved financial assistance from PMJVK : Rs.146.00. lakh

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

Sl.No.	Letter no.& Date	Amount (Rs.Lakh)	
		Central share	State share
1	मा.सह सचिव,महाराष्ट्र शासन यांचे प्रशासकीय मान्यता आदेश अवि-2018/प्रक्र/93/का.07/दि.13.02.2019	Rs.26.40 lakh	Rs.17.40 lakh
2	व मा.जिल्हाधिकारी,हिंगोली यांची प्रशासकीय मान्यता व निधी वितरण आदेश क्र.जिनिस/अल्प.MSDP/2018-19/कावि-371/दि.27.02.2019		

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

Sl.No.	Letter no.& Date	Amount (Rs.Lakh)	
		Central share	State share
1	व मा.जिल्हाधिकारी,हिंगोली यांची प्रशासकीय मान्यता व निधी वितरण आदेश क्र.जिनिस/अल्प.MSDP/2018-19/कावि-371/दि.27.02.2019	Rs.26.40 lakh	Rs.17.40 lakh
Percentage of Utilisation		100%	100%

* Certified that out of Rs.146.00 lakhs (in words) One Crore Fourty six lakh, Rs. 26.40 lakh of central share and Rs.17.40 lakh of state share made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide letter number मा.सह सचिव,महाराष्ट्र शासन यांचे प्रशासकीय मान्यता आदेश अवि-2018/प्रक्र/93/का.07/दि.13.02.2019 and Rs. 26.40 lakh of central share and Rs.17.40 lakh of state share has been utilized for the following works

*(Name of the project)

केंद्र पुरस्कृत जन विकास कार्यक्रमातर्गत (PMJVK) हिंगोली येथे सदभावना मंडप बांधकाम करणे


Sl.No	Components/items of works (front side)	Amount utilized (Rs.Lakh)
1	Excavation for foundation in earth	20995
2	Excavation in foundation in hard murum	21487
3	Providing & Laying cast situ cc M20 for foundation & beding	55564
4	Providing & Laying cast situ cc M20 for foundation	219304
5	Providing & Laying cast situ cc M20 for coloum	207798
6	Providing & Laying cast situ cc M20 for beam & lintels	184022
7	Providing & laying 50mm this layer in situ 1:8 below plith beam	129282
8	Providing & second class BBM in situ 1:6 in foundation	311866
9	Providing & second class BM in situ 1:6 in superstructure	296962
10	Filling in plith & floor with center soil or murum	156000
11	Providing dry trap Rubble store soling 15cm to 20 cm HC	41988
12	Providing & Fixing position for Reinforcement	502971
	Total	2148239
	add 12% GST	257789
	add Royalty	54153
	Total (A)	2460181

Sl.no	Components/items of works (Back side)	Amount utilized (Rs.)
1	Excavation for foundation in earth	17079
2	Excavation in foundation in hard murum	18289
3	Providing & Laying cast situ cc M20 for foundation & beding	44891
4	Providing & Laying cast situ cc M20 for foundation	187975
5	Providing & Laying cast situ cc M20 for coloum	212074
6	Providing & Laying cast situ cc M20 for beam & lintels	189648
7	Providing & laying 50mm this layer in situ 1:8 below plith beam	29096
8	Providing & second class BBM in citu 1:6 in foundation	255169
9	Providing & second class BM in citu 1:6 in superstructure.	269738
10	Providing costing in situ cc M15 for coping.	182934
11	Filling in plith & flaoor with center soil or murum	221117
12	Providing dry trop Rubble store soling 15cm to 20 cm HC	44224
13	Providing & Fixing position for Reinforcement	982795
	Total	2150029
	add 12% GST	258003
	Total (B)	2408033
	Total A+B	4868214

*Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram 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 as sanctioned.

*Kinds of checks exercised.

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


Chief Officer
Municipal Council Hingoli


Collector, Hingoli

*The balance of Rs.NIL is remaining unutilized as on date 06.10.2020

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name :- Date :- Place :- Office seal :-	Name- Date - Place- Office seal- Jayashree Mukherjee Additional Chief Secretary Minorities Development Department Government of Maharashtra Mantralaya, Mumbai 400 032

Note :- Please do not leave any item /column blank. Write 'NIL' if o information is to be provided and/or write 'NA' I for information not available.*mandatory

Shubhendu Shekhar
Secretary/Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
नयाँ दिल्ली
Govt. of India, New Delhi



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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: 13/15/2019-MSDP-MOMA **Sanction Date:** 01/12/2020
Sanction Type: Transfer (Advice) **Sanction Amount:** 2640000
IFD Number: 21 **IFD Date:** 23/11/2020
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 **Created On:** 01/12/2020 12:31:02 PM

Modified By: ak_mma **Modified On:** 01/12/2020 12:32:08 PM

File Uploaded: Sanction Hingoli.pdf

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 (PMJK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2640000		6041005630

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	2,640,000	0	2,640,000	
Total						2640000	0	2640000	

Sanction Approved Successfully But Email could not be sent due to network issue.

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(Handwritten Signature)
 11/12/2020
 Shubhendu Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 Govt. of India, New Delhi