

Computer No. 116747  
F. No.-13/24/2017-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayal Antyodaya Bhavan  
C.G.O. Complex, Lodi Road  
NewDelhi-110003  
Dated: 08.02.2021

To

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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Maharashtra for the year 2014-15 during 2020-21 for Jalna District.

Sir,

In continuation to this Ministry's sanction letter number 3/13(2)/2013-PP-I dated 13.24.2017. I am directed to convey the sanction of the President for release of Rs. 9,93,000/- (Rupees Nine Lakh Ninety Three Thousand Only) as 2<sup>nd</sup> installment to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP ) for Minority Concentration Areas" in Jalna 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 1<sup>st</sup> 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.

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. 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 in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

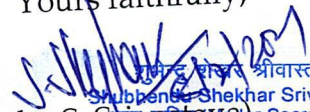
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of February, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> 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. 42 dated 04.02.2021 of File no. 13/24/2017-MsDP-MoMA .It is noted at S. No.111 in the Grant-in-aid Register.

Yours faithfully,

  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Tel: 011-24302534

शुभेन्दु शंकर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
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 Jalna District, during 89<sup>th</sup> EC meeting held  
01.09.2014. Sanction order released on 29.10.2014.

Jalna Town

(Rs.in lakh)

S.no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment Released	2nd instalment status
1.	Construction of 100 bedded boys hostel building with electrification at Noor Shah Darga Parisar	50:50	1	310.00	155.00	155.00	310.00	77.50	Released
2.	Construction of school building and Toilet at ground floor at Gandhi Nagar and Millat	75:25	2	26.49	39.73	13.24	52.98	19.86	9.93 (Rs. 9.93 lakh for Gandhi Nagar has already been released)
	<b>TOTAL</b>				<b>194.73</b>	<b>168.24</b>	<b>362.98</b>	<b>97.36</b>	<b>9.93</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. 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  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## Utilisation Certificate (Under B.D.S)central uc

## Appendix-A

Name of Project

A)Construction of Minority Boys Hostel under M.S.D.P Project at ITI  
Premise at Jalna.

B) Construction of Minority Girls Hostel under M.S.D.P Project at Polytechnic college Premises at Jalna.

C) Construction of School building With toilet block for minority concentration area at Ghandhi nager at Jalna.

D) Construction of School building With toilet block for minority concentration area at millat nager

Approved financial assistance form M.S.D.P: 180.43 Lakhs

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

Sr.no	Letter no.&date	Amount Received
1.	Gol Gr no.msdp-13/24/2017-msdp-moma-Dated 30.11.2017	180.43 Lakhs

Current releases for which the UC is being furnished

Sr.no	Letter no.&date	Amount Received
1.	Gol Gr no.msdp-13/24/2017-msdp-moma-Dated 30.11.2017	180.43 Lakhs

Certified that out of Rs.180.43 lakhs (Rupees: one Crores Eighty Lakhs Fortythree Thousands) made available as assistance under the Multisectoral Development Program sanctioned by Ministry Minority Affairs during the financial year 2017-18 and 2017-18 vide letter no.2235A231 grant-in-aid(non salary) minority projects as above at jalna Rs.0.00(Rs-nil)on account of unspent balance of the previous year a sum of rs 180.43 Lakhs(Rupees: one Crores Eighty Lakhs Fortythree Thousands)has been utilized for the above works.

Further certified that I have satisfied myself that the condition on which the assistance from the multisectoral development Programme was sanctioned on which the assistance from the multisectoral development programme was sanctioned have been duly fulfilled & that the condition on which the assistance from the multisectoral development programme was sanctioned have been duly fulfilled/are being fulfilled &that I have exercised that following checks to see that the money was actually utilized 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.0.00is remaining unutilized as on.

*Raut*  
Collector jalna  
Collector office jalna

Signature by the department Secretary <b>Jayashree Mukherjee</b> Additional Chief Secretary	Signature by Secretary, department dealing With minority affairs Name,Date,Place, Office seal
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# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2020-2021



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

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

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

**Sanction Number:** 13/24/2017-MSDP-MoMA      **Sanction Date:** 08/02/2021

**Sanction Type:** Transfer (Advice)      **Sanction Amount:** 993000

**IFD Number:** 42      **IFD Date:** 04/02/2021

**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:** 08/02/2021 11:03:31 AM**Modified By:** ak\_mma**Modified On:** 08/02/2021 11:04:26 AM**File Uploaded:** 2nd inst SO for 89th EC.pdf

## Account Details:

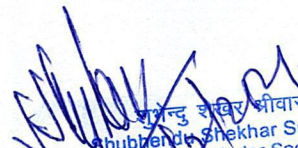
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	993000		4996042930

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	993,000	0	993,000	
<b>Total</b>						<b>993000</b>	<b>0</b>	<b>993000</b>	

Sanction Approved Successfully.

[Print Sanction Order](#)[Back](#)

  
शुभेन्द्र शेखर श्रीवास्तव  
Shubhendra Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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