

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: 30.09.2020,

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 2020-21 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. 1,77,46,000/- (Rupees One Crore Seventy seven Lakh Forty Six 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 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 is released to the implementing agency alongwith Central share.


3. The expenditure is debitible 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.

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.


30/9/2020
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 September, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2020-21.

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. 44 of File no. 13/113/2017-MsDP-MoMA dated 29.09.2020. It is noted at S. No. 76 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-2302534

शुभेन्दु श्रीवास्तव
अवर सचिव (अल्पसंख्यक मामलों के मंत्रालय)
अल्पसंख्यक मामलों के मंत्रालय
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.

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.

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 released	2 nd instalment remaining share
1	new classroom	60:40	29	6.60	114.84	76.56	191.40	57.42	-	State Govt. has dropped 3 units so amount of Rs. 5.94 lakh will be adjusted in 2 nd instalment, so 2 nd instalment to be released is Rs. 45.54 lakh
2	Urinal & Toilet block	60:40	20	1.35	16.2	10.80	27.00	8.1	-	8.10
3	AWC	60:40	4	4.50	10.80	7.20	18.00	5.40	5.00	0.40*
Total					141.84	94.56	236.4	70.92	5	54.04

*Remaining Share of 2nd instalment

Karanja 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	Status of 2 nd instalment
1	classroom*	60:40	33	6.60	130.68	87.12	217.80	65.34	State Govt. has dropped 2 units so amount of Rs. 3.96

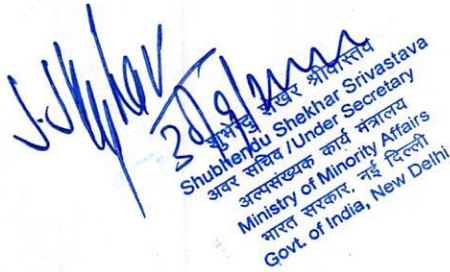
(Handwritten signature)
 20/11/2016
 श्रीमन्तु शंकर श्रीवास्तव
 Shikhandu Shankar Srivastava
 Joint Secretary / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

									lakh will be adjusted in 2 nd instalment, so 2 nd instalment to be released is Rs. 57.42 lakh
2	health sub centre*	60:40	2	25.00	30	20	50	15	UC Pending
3	AWC	60:40	3	4.50	2.02	1.35	3.38	1.01	UC Pending
	Total				162.7	108.47	271.18	81.35	57.42

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	Released
2	labour room	60:40	2	70.00	84.00	56.00	140.00	42.00	21.00 (Rs. 21.00 lakh for one unit has already been released)
	Total				121.62	81.08	202.7	60.81	21.00



 Shubhenbu 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	PHC sub centre	60:40	1	150.00	90.00	60.00	150.00	45.00	45.00
2	laboratory room	60:40	1	6.60	3.96	2.64	6.6	1.98	UC Pending
3	Labour Room	60:40	1	75.00	45.00	30.00	75.00	22.50	Released
	Total				138.96	92.64	231.6	69.48	45


20/1/2020
Shujahuddin 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.


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

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)

Sl. No.	Letter No. and Date	Amount
1	No. 3/13(5)/2013-PP, Date 27/2/2016	Rs. 286.52 Lakhs
	Total	Rs. 286.52 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. 186.96 Lakhs
	Total	Rs. 186.96 Lakhs

Certified that out of Rs. 286.52 Lakhs (Rs. Two Hundred Eighty Six Lakhs Fifty 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. 186.96 Lakhs (Rs. One Hundred Eighty seven Lakh Seventeen Thousand Only) has been utilised for the following works.

Name of the Project - Multi Sectoral Development Programme

(Rs. In Lakh)

Sr. No.	Components / items of work	Year	Released Fund	Amount utilised
1	Construction of Health Sub Center (1Unit)	2015-16	45.00	45.00
2	Construction of Labour Room (1 Unit).		21.00	21.00
3	Construction of Class Room (57 Unit)		112.86	112.86
4	Construction of Urinal and Toilet Block (20 Unit)		8.10	8.10
	Total = 79		186.96	186.96

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 -

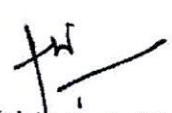
1 Vouchers and Books of Accounts :

2 Measurement Books:

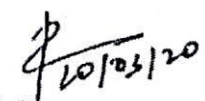
3 Grant in aid / Loan Register:


4 Expenditure Register.

The Rs. NIL balance is remaining unutilised as on Date 31/12/2019.


Hrisheekesh Modak
Collector, Washim

Date :
Place : Washim.


Deepak Kumar Meena
Chief Executive Officer
Zilla Parishad, Washim


Jayashree Mukherjee
Additional Chief Secretary
Minorities Development Department
Government of Maharashtra
Mantralaya, Mumbai


Shashank Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
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: 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: 13/113/2017-MSDP-MoMA Sanction Date: 30/09/2020
Sanction Type: Transfer (Advice) Sanction Amount: 17746000
IFD Number: 44 IFD Date: 29/09/2020
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

Created On: 30/09/2020 11:26:36 AM

Modified By: ak_mma

Modified On: 30/09/2020 11:27:02 AM

File Uploaded: washim.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	17746000		7012149930

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MAHARASHTRA GOVT.	Govt.		MAHARASHTRA	INDIA	17,746,000	0	17,746,000	
Total						17746000	0	17746000	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

S. S. Srivastava
29/09/2020
Subhendu Sharma
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi