

F. No. MsDP/119/2017-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 06/09/2018

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 Multi sectoral Development Programme renamed as PMJVK for Minority Concentration Blocks (MCBs) to Government of Karnataka for the year 2018-19 for Bellary District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 17.04.2015. I am directed to convey the sanction of the President for release of total amount of Rs. **1,35,50,000/- (Rupees One Crore Thirty Five Lakh Fifty Thousand only)** as 2nd instalment for the year 2015-16 to the Govt. of Karnataka for implementing the scheme "Multi Sectoral Development Programme renamed as PMJVK for Minority Concentration Blocks" for Bellary District as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Karnataka through CAS, Reserve Bank of India, Nagpur.


2. The expenditure is debitable to Demand No.66, 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.

3. **The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be 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 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

6. **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.**


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

7. This is to certify that the present sanction/expenditure is covered under MEP for the month of June 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2018-19.

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

10. This sanction issues with concurrence of IFD vide their Note. No. 18 of File No. MsDP/119/2017-MsDP-MOMA dated 03.07.2018. It is noted at S. No 43 in the Grant-in-aid Register.

Yours faithfully,

(Anurag Sharma)

Under Secretary to the Govt. of India
अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi
Tel: 011-24364282

Copy to:-

1. The Accountant General, Karnataka.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Director, Directorate of Minorities, Bangalore, Govt. of Karnataka.
4. Secretary, Finance Department, Govt. of Karnataka,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Bellary, Karnataka.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.


Annexure-I

Summary of the Project approved in 95th EC meeting held on 22.02.2015 and sanction released on 17.04.2015.

Hospet Town

(Rs. in lakh)

S.No.	Name of projects	Sharin g ratio	Unit	Unit cost	Centr al share	State Share	Total Cost	1 st installment	2 nd installment
1	Construction of new post matric girls hostel, building for 50 girls, besides APMC	100:00	1	100.0 0	100	--	100	50.00	50.00
2	Construction of new post matric/Pre matric boys hostel, building for 100 boys (2 units of 50 boys near RTO office)	50:50	2	100.0 0	100.0 0	100.0 0	200.00	50.00	50.00
3	Construction of new pre matric boys hostel building and infrastructure for 50 Boys, near RTO office	50:50	1	100.0 0	50.00	50.00	100.00	25.00	25.00
4	Construction of toilet blocks & rest rooms (a) Govt. Girls PU College(2)	70:30	6	5.00	21	9	30	10.5	10.5
					271.00	159.00	430.00	135.50	135.50


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Utilization Certificate

Name of Project: MULTI-SECTORAL DEVELOPMENT PROGRAMME (MSDP)- Bellary District
Approved financial assistance from MSDP: Rs. 1030.00 Lakhs(2nd Phase-1st Installment)

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

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(7)/2013 PP-I,dated:17.04.2015	135.50
	Total	135.50

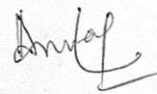
Current release/releases for which the UC is being furnished:

Sl. No.	Letter No. & Date	Amount (In Lakhs)
1	MoMA/3/10(7)/2013 PP-I,dated:17.04.2015	135.50
	Total	135.50

Certified that out of Rs. 135.50 (One hundred thirty five lakhs and fifty thousand only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA/3/10(7)/2013 PP-I,dated:17.04.2015 and on account of unspent balance of the previous year, a sum of Rs.NIL has been utilized for the following Project works.

(Name of the project) –

Sl No.	Components/items of works	Amount Sanctioned (In lakhs)	Amount utilized(In lakhs)	% of total Utilization
1	Constrction of new Post Matric Girls Hostel, building for 50 girls , besides APMC	50.00	50.00	100%
2	Consturction of new post matric/pre matric boys hostel, building for 100 boys (2 units of 50 boys near RTO office)	50.00	50.00	
3	Construction of new pre matric boys hostel building and infrastructure for 50 boys(converted to girls), near RTO office	25.00	25.00	
4	Constrution of toilet blocks & rest rooms (a) Govt. Girls PU college (2)	10.50	10.50	
	Total	135.50	135.50	



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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 is remaining unutilized as Dated:31/03/2017

Signature by the Mission Director.	Counter Signature by Secretary, department dealing with minority affairs
Name	Name
Date	Date
Place	Place
Office seal	Office seal

Akram Pasha K.A.S.
Director
Directorate of Minorities
Bangalore

MOHAMMAD MOHSIN, I.A.S.
Secretary to Government
Minority Welfare, Haj
and Wakf Department

अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: **Approved**

Sanction Number: MsDP/119/2017-MsDP-MOMA

Sanction Date: 06/09/2018

Sanction Type: Transfer (Advice)

Sanction Amount: 13550000

IFD Number: 18

IFD Date: 03/07/2018

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

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: 06/09/2018 11:45:58 AM

Modified By: ak_mma

Modified On: 06/09/2018 11:46:50 AM

File Uploaded: Bellary Sanction.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	13550000		9587732700

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KARNATAKA GOVT.	Govt.		KARNATAKA	INDIA	13,550,000	0	13,550,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

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