Computer No.117962  
MsDP-13/58/2017-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs  
11th Floor, Pt. Deen Dayal Antyodya Bhavan,  
C.G.O. Complex, Lodhi Road,  
New Delhi – 110003.  
Dated: 21.04.2020

To

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

Subject:-Release of funds to the State of West Bengal for payment of remuneration to contractual employee of IT enabled dedicated Cells under PMJVK for the period upto 2019-20 and 2020-21.

Sir,

I am directed to convey the sanction of the President for release of Rs. 1,44,50,000/- (Rupees One Crore Forty Four Lakh and Fifty Thousand Only ) for the period upto 2019-20 and 2020-21 towards payment of remuneration to the contractual personnel engaged in IT enabled dedicated cells under Pradhan Mantri Jan Vikas Karyakram(PMJVK) as per details mentioned in Annexure-I

2. The expenditure is debitable to Demand No.69 Ministry of Minority Affairs Major Head- “3601” Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 64 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2020-21.

3. Utilization Certificate for the earlier grants has been received and enclosed.

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

5. This sanction issues with concurrence of IFD Note No. 13 of File no. 13/58/2017-MsDP-MoMA dated: 21.04.2020. It is noted at S. No. 01 in the Grant-in-aid Register.

Yours faithfully

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

Shubhendu Shekhar Srivastava  
Under Secretary  
Ministry of Minority Affairs  
Govt. of India, New Delhi
Copy to:-
1. The Accountant General, West Bengal, Kolkatta.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Finance Department, Govt. of West Bengal, Howrah.
4. Secretary, Department of Minority Affairs & Madrasah Education Government of West Bengal ‘NABANNA’, 3rdFloor325,Sarat Chatterjee Road Howrah-711 102
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.

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

Shubhendu Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi
a. Reimbursement of expenditure incurred by State towards payment of remuneration(@Rs.15000 per month) to contractual employee of IT enabled dedicated Cells upto 2019-20 as per following details:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>District</th>
<th>Amount released by Ministry</th>
<th>Expenditure incurred by State</th>
<th>Amount claimed by State as reimbursement of expenditure incurred.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Amount in Rs. lakh</td>
</tr>
<tr>
<td>1</td>
<td>Birbhum</td>
<td>5.4</td>
<td>12.9</td>
<td>7.5</td>
</tr>
<tr>
<td>2</td>
<td>Purba Burdhan</td>
<td>3.6</td>
<td>12.9</td>
<td>9.3</td>
</tr>
<tr>
<td>3</td>
<td>Cooch Behar</td>
<td>3.6</td>
<td>11.1</td>
<td>7.5</td>
</tr>
<tr>
<td>4</td>
<td>Howrah</td>
<td>3.6</td>
<td>11.1</td>
<td>7.5</td>
</tr>
<tr>
<td>5</td>
<td>Malda</td>
<td>5.4</td>
<td>12.9</td>
<td>7.5</td>
</tr>
<tr>
<td>6</td>
<td>Murshidabad</td>
<td>5.4</td>
<td>12.9</td>
<td>7.5</td>
</tr>
<tr>
<td>7</td>
<td>Nadia</td>
<td>3.6</td>
<td>11.1</td>
<td>7.5</td>
</tr>
<tr>
<td>8</td>
<td>North 24 Pargana</td>
<td>5.4</td>
<td>12.9</td>
<td>7.5</td>
</tr>
<tr>
<td>9</td>
<td>South 24 Pargana</td>
<td>5.4</td>
<td>12.9</td>
<td>7.5</td>
</tr>
<tr>
<td>10</td>
<td>Uttar Dinajpur</td>
<td>3.6</td>
<td>11.9</td>
<td>8.3</td>
</tr>
<tr>
<td>11</td>
<td>Dakshin Dinajpur</td>
<td>3.6</td>
<td>9.9</td>
<td>6.3</td>
</tr>
<tr>
<td>12</td>
<td>Purba Medinipur</td>
<td>1.8</td>
<td>5.4</td>
<td>3.6</td>
</tr>
<tr>
<td>13</td>
<td>Pachim Medinipur</td>
<td>1.8</td>
<td>4.8</td>
<td>3</td>
</tr>
<tr>
<td>14</td>
<td>Jalpaiguri</td>
<td>1.8</td>
<td>3.6</td>
<td>1.8</td>
</tr>
<tr>
<td>15</td>
<td>Alipurduar</td>
<td>1.8</td>
<td>4.8</td>
<td>3</td>
</tr>
<tr>
<td>16</td>
<td>Darjeeling</td>
<td>1.8</td>
<td>2.1</td>
<td>0.3</td>
</tr>
<tr>
<td>17</td>
<td>State Headquarters</td>
<td>5.4</td>
<td>11.1</td>
<td>5.7</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>164.3</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.3</td>
</tr>
</tbody>
</table>

b. Payment of remuneration to contractual employee of IT enabled dedicated Cells(@Rs.20,000/- per month) for year 2020-21 as per following details:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of district where IT Cell is situated.</th>
<th>Nos. of Personnel</th>
<th>Monthly remuneration</th>
<th>Total amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Rs.20,000</td>
<td>Rs.43,20,000/-</td>
</tr>
</tbody>
</table>

18 IT enabled Cells

The State shall submit Utilization Certificate above amount as whole.

[Signature]

Shri Hemant Soren, Minister of State (Independent Charge) for Minority Affairs
Ministry of Minority Affairs
Govt. of India, New Delhi
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/Interal 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 there is no duplication of work.

viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.
Sanction Details

Controller: 052-MINISTRY OF MINORITY AFFAIRS
Sanction Number: MoDP-13/58/2017-MoDP-MoMA
Sanction Type: Transfer (Advice)
IFD Number: 13
Scheme: 3874-PRADHAN MANTRI JAN VIKAS KARYAKRAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 21/04/2020
Sanction Amount: 14450000
IFD Date: 21/04/2020
PAD: 092001-PAD, MINISTRY OF MINORITY AFFAIRS, BHADRI BAHAN, NEW DELHI
Remarks: ok

Created By: ak_mma
Created On: 21/04/2020 02:55:27 PM
Modified By: ak_mma
Modified On: 21/04/2020 02:57:16 PM
File Uploaded: WB-IT cell.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>059 - Ministry of Minority Affairs</td>
<td>3801061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)</td>
<td>011 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>14450000</td>
<td>14450000</td>
<td>20055000</td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WEST BENGAL GOVT.</td>
<td>WEST BENGAL</td>
<td></td>
<td>INDIA</td>
<td>14,450,000</td>
<td>0</td>
<td>14,450,000</td>
<td>14450000</td>
<td></td>
</tr>
</tbody>
</table>

Total 14450000 0 14450000

Sanction Approved Successfully.

Print Sanction Order  Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=d7tmM8SrhLKB+u4Nn/hfrg==