

Computer No.126778
F.No.13/21/2021 -MsDP-MOMA
Government of India
Ministry of Minority Affairs
PMJVK Branch

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 06.08.2021

To

The Pay & Accounts Officer
Ministry of Minority Affairs
Pt. Deendayal Antyodya Bhavan
New Delhi

Subject: Grant in aid of 1st installment (Remaining part of 1st installment) under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of Rajasthan during 2021-22.

Sir,

I am directed to convey sanction of the President for release of an amount of Rs. 5,57,16,060/- (Rupees Five Crore Fifty Seven Lakh Sixteen Thousand and Sixty Only) as 1st installment of Central Share to the Government of Rajasthan for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for Minority Concentration Areas in State of Rajasthan for the year 2021-22 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Rajasthan 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 along with Central share. The approval is subject to condition laid down by EC as detailed in the minutes of the meeting conveyed vide OM No MSDP-13/14/2021-MSDP-MOMA dated 27.03.2021.

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 2021-22.

4 Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the State 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.

5. 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 that duplication will not take place.


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अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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.

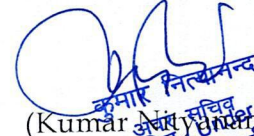
7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Aug, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2021-22.

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 Note No. 20 of File no. 13/21/2021 - **MsDP-MOMA** dated 05.08.2021. It is noted at S. No. 17 in the Grant-in-aid Register.

Yours faithfully,

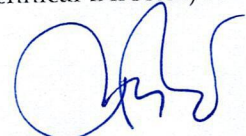


(Kumar Nityanand)
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi
Tel: 011-24302540

Under Secretary to the Govt. of India

Copy to:-

1. The Accountant General, Rajasthan
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Rajasthan
4. Secretary, Finance Department, Govt. of Rajasthan
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, Concerned Districts of Rajasthan
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation



(Kumar Nityanand)

Under Secretary to the Govt. of India

Tel: 011-24302540

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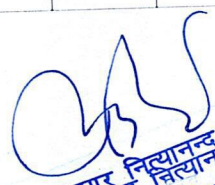
Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 32nd EC Meeting held on 23.03.2021 for implementation in Minority Concentration Areas (MCAs).

S. No	Distri ct	MCA	Proje ct Type	Name of Project	Shari ng ratio	No. of unit s	Revis ed unit cost	Central Share	State Share	Total Cost.	1st install ment of Centr al Share releas ed on 31.03. 2021	Release part of 1st Installmen t of Central Share
1	Alwar	Laxman garh	Hostel	Minor ity Boys Hostel / Harsa na	60/40	1	246.29	147.774	98.516	246.29	73.887	Released on 31.03.2021
2	Sikar	fatehpur	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
3	Churu	Churu	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
4	Jhunjhunu	Jhunjhunu	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
5	Tonk	Tonk	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
6	Ganganagar	Raisinghnagar	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
7	Ganganagar	Anupgarh	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
8	Ajmer	Masuda	Hostel	Minor ity Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	73.887	
9	Jaisalmer	Sankara	Residential School	Residential School Bhanyana	60/40	1	2006.94	1204.164	802.776	2006.94	602.082	

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10	Alwar	Ramgarh	Residential School	Residential School	60/40	1	2006.94	1204.164	802.776	2006.94	602.082
11	Udaipur	Udaipur	Residential School	Residential School	60/40	1	2006.94	1204.164	802.776	2006.94	602.082
12	Alwar	Kishangarbhas	Health-CHC	Community Health Centre, Bahadurpur	60/40	1	451	270.6	180.4	451	135.3
13	Jaisalmer	Sam	Health-CHC	Community Health Centre, fatehgarh	60/40	1	451	270.6	180.4	451	135.3
14	Bharatpur	Kaman	Health-PHC	Public Health Centre Gadajaan	60/40	1	185	111	74	185	55.5
15	Churu	Sardarsahar	Health-PHC	Public Health Centre Bhadarji Kuwan, W No 28	60/40	1	66	39.6	26.4	66	19.8
16	Jaisalmer	Sam	Health-SHC	Sub Health Centre Rama & Balidaad	60/40	2	30	36	24	60	18



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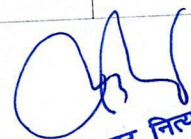
17	Alwar	Laxman garh	Healt h- SHC	Sub Healt h Centr e Leeli & Parta Ka Bas	60/4 0	2	30	36	24	60	18
18	Alwar	Ramgar h	Healt h- SHC	Sub Healt h Centr e Dhad holi, Jatpur , Khohr a, Karm ali, Mojdi ka & Nangl i Megh a	60/4 0	5	30	90	60	150	45
19	Alwar	Tijara	Healt h- SHC	Sub Healt h Centr e Burhe da & Neem li	60/4 0	2	30	36	24	60	18
20	Ajmer	Masuda	Healt h- SHC	Sub Healt h Centr e Uttam mi, Shya mgar h, Peep l aaj, Baral & Khunt iya	60/4 0	5	30	90	60	150	45



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21	Jaisalmer	Sankara	College Building	Govt College Building Bhanyana	60/40	1	551.29	330.774	220.516	551.29	165.387	
22	Sikar	fatehpur	College Building	College Building	60/40	1	551.29	330.774	220.516	551.29	165.387	
23	Alwar	Tijara	College Building	Girls College Building Tapukda	60/40	1	551.29	330.774	220.516	551.29	165.387	
24	Alwar	Ramgarh	College Building	Govt College Building	60/40	1	551.29	330.774	220.516	551.29	165.387	
25	Bharatpur	Nagar	College Building	Govt College Building Sikri	60/40	1	551.29	330.774	220.516	551.29	165.387	
26	Alwar	Umren	College Building	Govt College Building Malakheda	60/40	1	551.29	330.774	220.516	551.29	165.387	
27	Barnmer	Chouhtan	College Building	Govt College Building Sedwa	60/40	1	551.29	330.774	220.516	551.29	To be released	165.387
28	Churu	Churu	School Building	School Building Govt Khemka UPS Churu (U-DISE 08040 41620 3)	60/40	1	92.51	55.506	37.004	92.51	To be released	27.753



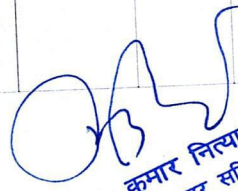
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29	Churu	Churu	School Building	School Building Govt Girls UPS Vanvi ahar, (U-DISE 08040 41280 5)	60/40	1	25.09	15.054	10.036	25.09	To be released	7.527
30	Churu	Sujjagarh	School Building	School Building Govt Teliyan Sec School Sujjagarh (U-DISE 08040 52030 4)	60/40	1	17.26	10.356	6.904	17.26	To be released	5.178
31	Alwar	Umren	CSC	Common Service Centre	60/40	1	140	84	56	140	To be released	25.2
32	Nagaur	Nagaur	CSC	Common Service Centre	60/40	1	140	84	56	140	To be released	25.2
33	Ajmer	Masuda	CSC	Common Service Centre	60/40	1	140	84	56	140	To be released	25.2
34	Sawai Madhopur	Sawai Madhopur	CSC	Common Service Centre	60/40	1	140	84	56	140	To be released	25.2
35	Tonk	Tonk	CSC	Common Service Centre	60/40	1	140	84	56	140	To be released	25.2

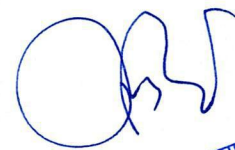

कुमार नितिश

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36	Sawai Madhopur	Sawai Madhopur	Hostel	Minority Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	To be released	44.3322
37	Alwar	Umren	Hostel	Minority Boys Hostel	60/40	1	246.29	147.774	98.516	246.29	To be released	44.3322
38	Jhunjhunu	Jhunjhunu	Hostel Girls	Girls Hostel	60/40	1	246.29	147.774	98.516	246.29	To be released	44.3322
39	Alwar	Ramgarh	CSC	Common Service Centre Ramgarh	60/40	1	140	84	56	140	To be released	25.2
40	Alwar	Laxman garh	CSC	Common Service Centre Govindgarh	60/40	1	140	84	56	140	To be released	25.2
41	Bundi	Bundi	ACRs and Toilet (Composite Block)	3 ACRs and 1 Toilet in GSSS Balch and Pada Ward no 1	60/40	1	37.48	22.488	14.992	37.48	To be released	11.244
42	Bundi	Bundi	ACRs and Toilet (Composite Block)	Composite Block GSS Rajatgarh Bundi (ACR 2, Lib 1, Art & Craft Room)	60/40	1	66.05	39.63	26.42	66.05	To be released	19.815


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				1, Sci Lab1, Toilet 2								
43	Bundi	Bundi	ACR	ACRs (2 nos.) in GUPS Kagzi Devra	60/4 0	1	16.86	10.116	6.744	16.86	To be releas ed	5.058
44	Bundi	Bundi	ACR	ACRs in GPS Indira Colon y	60/4 0	1	8.43	5.058	3.372	8.43	To be releas ed	2.529
45	Bans wara	Banswa ra	Toilet	Toilet (2-B &2 G) in Govt SS Khan derwa di	60/4 0	1	10.91	6.546	4.364	10.91	To be releas ed	3.273
								9285.97 8	6190. 652	15476. 63	3879.5 64	
Amount to be adjusted against dropped projects as per decision of 32nd Empowered Committee in its meeting											967 .00 2	557.1606
held on 23.03.2021											291 2.5 62	
Net amount to be released.												



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Annexure-II

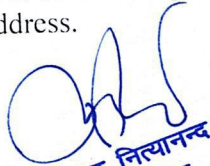
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


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नई दिल्ली / New Delhi



Public Financial Management System-PFMS

Q/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2021-2022



ak_mma | Logout
Change Password

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SchemeWiseContactDetails

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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: 13/21/2021-MsDP-MoMA Sanction Date: 06/08/2021
Sanction Type: Transfer (Advice) Sanction Amount: 55716060
IFD Number: 20 IFD Date: 05/08/2021
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: 06/08/2021 11:16:24 AM

Modified By: ak_mma

Modified On: 06/08/2021 11:42:35 AM

File Uploaded: Sanction Rajasthan.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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	55716060		9044217340

Agency Details:

Sl. No.	Agency Name	City	District	State	Country	Grants Amount	Other Grants	Total	Payment Limit
1	RAJASTHAN GOVT.	Govt.		RAJASTHAN	INDIA	55,716,060	0	55,716,060	
Total						55716060	0	55716060	

Sanction Approved Successfully.

Print Sanction Order

Back

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