Computer No. 123952 No. 13/25/2020-MsDP-MOMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 24,03.2020

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Govt. of Maharashtra.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 1,24,51,000/-(Rupees One Crore Twenty Four Lakh Fifty One Thousand only) as 1st installment for the year 2019-20 to the Govt. of Maharashtra for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (PMJVK) in Minority Concentration Areas (MCAs) of State of Maharashtra 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 projects mentioned at **Annexure-I** is released to the implementing agency alongwith Central share.
- 3. The expenditure is debitable to Demand No.68, 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 for the year 2019-20.
- 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 selected for the projects mentioned at **Annexure-I** and also that duplication will not take place.
- 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.

प्रभेष्ट्र शृष्ट्य भीवास्त्य शुभेष्ट्र शृष्ट्य Shekhar Srivastava Shubhendu Shekhar Secretary Shubhendu Junder Secretary अवय सिंव्य Junder Secretary अवयसंख्यक कार्य संस्ति। अत्यसंख्यक कार्य स्टिकी Ministry of Minority Affaits अत्यसंख्यक कार्य स्टिकी Govt. of India, New Delhi -2

- 7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Mar 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.
- 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 conditions at **Annexure-II**.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 08 on file No. 13/25/2020-MsDP-MOMA dated 24.03.2020 It is noted at S. No190 in the Grants-in-Aid Register.

Yours faithfully,

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

शुभेन्दु शेखरे अभित्रेस Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली प्रपर, of India, New Delhi

Copy to:-

- 1. The Accountant General, Govt. of Maharashtra.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Civil secretariat, Govt. of Maharashtra
- 4. Secretary, Finance Department, Govt. of Maharashtra.
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. DC/DM of the concerned Districts.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell for uploading on Ministry's website.

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 25th EC Meeting held on 13.03.2020 for implementation in Minority Concentration Areas (MCAs) of Govt. of Maharashtra

Rs. in Lakh

| S. N o. | District | | Project Type | | Sharing Ratio | No. o f Uni t | Unit C ost | Central Share | State S hare | Total C ost | 1st instalm ent |
|------------|----------|-------|-----------------|----------|------------------|---------------------|---------------|------------------|-----------------|----------------|--------------------|
| | | | | | | | | | | | In Rs. lakh |
| 1 | Nasik | Dyane | Health | Hospital | 60:40 | 1 | 415.04 | 249.02 | 166.02 | 415.04 | 124.51 |
| | | | | | | | | 249.02 | 166.02 | 415.04 | 124.51 |

बुभेन्द्र ब्रेग्डर भीवास्तव shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अस्य सहित्व Junder Secretary अस्यसंख्यक कार्य संत्रावय अस्यसंख्यक कार्य संत्रावय Ministry of Minority Affairs Ministry सरकार. संहरती सारत सरकार. New Delhi 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 All release to 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. Contact details of officers/implementing agency for further information or feedback with website.

शुभेन्द्र शेखर श्रीवास्तव शुभेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastav Shubhendu Shekhar Secretary अवर सविव JUnder Secretary अल्पसंख्यक कार्य नंत्रातव अल्पसंख्यक कार्य नंत्रातव अल्पसंख्यक कार्य नंत्रातव Ministry of Minority Affairs भारत सरकार, नर्द दिल्ली भारत सरकार, नर्द दिल्ली Govt. of India, New Delhi



Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number:

IFD Number: 8

Scheme:

DDO:

13/25/2020-MsDP-MoMA

Sanction Status: Approved

Sanction Type: Transfer (Advice)

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Date: 24/03/2020

Sanction Amount: 12451000

IFD Date: 24/03/2020

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI PAO:

Remarks: ok

Created By: ak_mma

Modified By: ak_mma

Created On: 24/03/2020 06:08:28 PM

Modified On: 24/03/2020 06:09:03 PM

File Uploaded: Maharashtra.pdf

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|---------------------------------------|--|--|-----------|----------|-----------------|---------------------|
| 068 - Ministry of Minority Affairs | | 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) | 35 - GRANTS FOR CREATION OF CAPITAL ASSETS | 5 - VOTED | 12451000 | | -2420372815 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|----------------------|-------|----------|-------------|---------|-----------------|---------------------|---------------|---------------|
| 1 | MAHARASHTRA GOVT. | Govt. | | MAHARASHTRA | INDIA | 12,451,000 | 0 | 12,451,000 | |
| | | | | | Total | 12451000 | 0 | 12451000 | |

Sanction Approved Successfully.

Print Sanction Order

Back

अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक काय मंत्रालय Ministry of Minority Affairs भारत संस्कार, नई दिल्ली Govt. of India, New Delhi