# Computer No. 123875 No. 13/17/2020-MsDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodhi Road, NewDelhi-110003, Dated: 23.04.2020

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram to Govt. of Madhya Pradesh.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 107,49,91,000/-(Rupees One Hundred Seven Crore Forty Nine lakh and Ninety One Thousand only) as 1<sup>st</sup> installment for the year 2020-21 to the Govt. of Madhya Pradesh for implementing the scheme "Pradhan Matri Jan Vikas Karyakram" (PMJVK) in Minority Concentration Areas (MCAs) of State of Madhya Pradesh as per the details enclosed at Annexure I. The non-recurring grant may be released to the Govt. of Madhya Pradesh 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 along with Central share.
- 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 2020-21.
- 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.

स्मिन्द्र के एक्ट अनिस्तित्व Albridg Shekhar Srivastava Albridg Shekhar Secretary Albridg Junder स्वात्व अत्यसंख्याक कार्य स्वात्व अत्यसंख्याक Minority Affairs अत्यसंख्याक Minority स्वत्वी Ministry of Minority स्वित्वी बारत सरकार. बारत सरकार. Govt. of India, 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 April, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2020-21.
- 8. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. 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. 22 on file No.-13/17/2020-MsDP-MOMA dated 23.04.2020. It is noted at S. No 05 in the Grants-in-Aid Register.

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(Shubhendu S. Srivastava) Under Secretary to the Gontar of Unita

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#### Copy to:-

- 1. The Accountant General, Govt. of Madhya Pradesh.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Civil secretariat, Govt. of Madhya Pradesh.
- 4. Secretary, Finance Department, Govt. of Madhya Pradesh.
- 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.

(Shubhendu Sorivasiaya)

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## Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 24<sup>th</sup> EC Meeting held on 25.02.2020 for implementation in Minority Concentration Areas (MCAs) of Govt. of Madhya Pradesh.

Rs. in Lakh

S. No	District	MCA/To wn	Project T ype	Name of Pr oject	Sharin g ratio		Unit co st	Central share	State s hare	Total c ost	1st Instal ment to b e Release d
						3 74 6 7				I	n Rs. lakh
1	Bhopal	Bhopal		Residential School in A arif Nagar, Bhopal		1	3600.00	2160.00	1440.00	3600.00	1080.00
2	Bhopal	Bhopal	Hospital	Upgradation of Medical education & Multi-speciality facilites at Gandhi Medical College and linked hospitals		1	31696.0 0	19017.6 0	12678.4 0	31696.0 0	9508.80
3	Bhopal	Bhopal	Hostel	180 bedded Girls' Hoste l at Govt. U nani Colleg e, Bhopal		1	516.00	309.60	206.40	516.00	154.80
4	Khandw a	Khandw a	ACR	Constructio n of Smart Class in Go vt. Polytec hnic, Khand wa		1	21.04	12.62	8.42	21.04	6.31
				Total				21499.8 2	14333.2 2	35833.0 4	10749.91

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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.



# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2020-2021** 



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Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status:

Sanction Number: 13/17/2020-MsDP-MOMA

Sanction Date: 23/04/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 1074991000

IFD Number: 22 Scheme:

DDO:

IFD Date: 23/04/2020

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: ok

Created By: ak\_mma Modified By: ak\_mma

Created On: 23/04/2020 03:34:07 PM

Modified On: 23/04/2020 03:37:15 PM

File Uploaded: MP 24th EC.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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1074991000		10442502000

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MADHYA PRADESH GOVT.	Govt.		MADHYA PRADESH	INDIA	1,074,991,000	0	1,074,991,000	
	= =				Total	1074991000	0	1074991000	1

Sanction Approved Successfully.

Print Sanction Order Back