Computer No.125636
MsDP- 21/47/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs
PMJVK

11th Floor, Pt. Deendayal Antyodaya Bhawan
CGO Complex, Lodhi Road
New Delhi-110003
Dated : 02 May, 2023

To

The Pr. Secretary/Secretary
(All States as per list)

Subject: Revised format for submission of Utilization Certificate for the expenditure incurred from the SNA account under Pradhan Mantri Jan Vikas Karyakram (PMJVK).

Sir/Madam,

I am directed to enclose the revised format of Utilization Certificate for the expenditure incurred from the SNA account under Pradhan Mantri Jan Vikas Karyakram (PMJVK) for necessary action.

Yours faithfully,

02/5/23

(S. S. Verma)
Deputy Secretary to the Govt. of India

Copy enclosed: As Above.

Copy to:

1. NIC, MoMA with request to upload on the website of the Ministry
2. IFD, MoMA

PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)

UTILISATION CERTIFICATE

1. (a) Funds available in the SNA account as on 1st April of theF.Y.*..... -Rs.....
   (b) Funds released during current F.Y. as 1st / 2nd / 3rd tranche (Central share)-Rs._____
   (c) Funds released during current F.Y. as 1st / 2nd / 3rd tranche (State share)-Rs._____
   (d) Total Funds transferred to the SNA Account during current F.Y. till the date of submission of UC - Rs._____

Sl. No.	MoMA's Letter No. and date	Amount	Certified that out of Rs.....of grants sanctioned during the year..... in favour of department under the Ministry/ Department Letter No. given in the margin and Rs..... on account of unspent balance of the previous year, a sum of Rs.....has been utilized for the projects (list attached in Annexure) sanctioned under Pradhan Mantri JanVikas Karyakram (PMJVK) and that the balance of Rs.....remaining unutilized and is available in the SNA Account and will be adjusted towards the grants payable in the subsequent tranches.

Funds available in the SNA account as on date (_____) - Rs._____

2. It is certified that against the Central share of Rs._____released as previous tranche, the corresponding State Share amounting to Rs.....has been deposited in the SNA Account and an amount ofRs..... is due for transfer to the SNA Account.
3. It is also certified that an amount of Rs..... towards interest has been deposited in the Consolidated Fund of India (CFI) as perthe instructions' contained in DOE's OM dated 30.06.2021.
4. The conditions as per the guidelines contained in the MoMA's letter No.21/47/2020-MsDP-MoMA dated 06.12.2022 has been ensured before release of funds to the Implementing Agencies (IAs) for the projects under PMJVK. The projects for which funds has been released to the IAs has been geotagged.
5. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1.
2.
3.
4.

2/3

Signature by
Chief Finance Officer
(Head of the Finance)
with Stamp

Signature by
PrincipalSecretary/Secretary/ACS
of the department
with Stamp

***Bank Statement to be enclosed**

Annexure

PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)

Name of the State/UT:

Financial Report

Details of Utilisation as reported in Utilisation Certificate

Sl. No.	District	Block	EC No.	Name of the Project	No. of Unites approved	Total Approved cost	Central Share						State Share					
							Approved Central Share	Central Share Released	UC already submitted as per previous guidelines	UC for the expenditure from SNA account	Total Central Share UC	Utilization of Central Share (%)	Approved State Share	State Share Released	UC already submitted as per previous guidelines	UC for the expenditure from SNA account	Total State Share UC	Utilization of State Share (%)
									Total						Total			

Signature by

Chief Finance Officer
(Head of the Finance)
with Stamp

Signature by

PrincipalSecretary/Secretary/ACS
of the department with Stamp

3/3

1. Ms. Smitha R, Secretary, Directorate of Social Welfare, **Andaman & Nicobar** Islands Administration, Port Blair.
2. Shri A Md.Imtiaz, Secretary, Department of Minority Welfare,3rd Block,1st Floor, Room No:219, A.P Secretariat Office, Velagapudi, **Andhra Pradesh**.
3. Sh. C.N. Longphai, Secretary, Social Justice & Empowerment and Tribal Affairs Department, Govt. of **Arunachal Pradesh**, Itanagar-791111.
4. Sh. Adil Khan, Secretary, Department of Welfare of Minorities and Development, Govt. of Assam, **Assam** Secretariat,
5. Dr. A.N. Safeena, Principal Secretary, Minority Welfare Department, Government of **Bihar** , Bankipur Post Office, Ashok Rajpath,Patna-800004
6. Sh. D. D. Singh, Secretary, Department of SC & ST Development, Government of **Chhattisgarh** - 492101.
7. Sh. Ashwani Kumar, Principal Secretary (Revenue), Department of Minority B-Block, 2nd Floor, Govt. of **Delhi**, Vikas Bhawan, **Delhi.**
8. Ms. Sunaina Tomar, Additional Chief Secretary, Social Justice and Empowerment Department Govt. of **Gujarat**, Gandhinagar.
9. Sh. Anil Malik, Addl. Chief Secretary, Rural Development Department, Government of **Haryana**, Plot No. 1/B, Shiksha Sadan, Sector-5, Panchkula-134109.
10. Ms. M. Sudha Devi, Secretary, Directorate for the Empowerment of SCs, OBCs, Minorities & Specially Abled,, Govt. of **Himachal Pradesh** Shimla.
11. Ms. Sheetal Nanda, Commissioner & Secretary, Social Welfare Department, Govt. of **Jammu & Kashmir,** Jammu-180001.
12. Shri K. Shrinivasan, Secretary, Government of **Jharkhand**, Department of Scheduled Caste, Scheduled Tribes, Minorities and OBCs Development, MDI Bhawan, Ground Floor, Durwa, Ranchi- 834004.
13. Shri Manoz Jain, Secretary, Minority Welfare, Haj and Wakf Department, Vikas Soudha Govt. of **Karnataka.**
14. Smt. Sharmila Mary Joseph, Principal Secretary, Minority Welfare Department, Govt. of **Kerala**, Annexe-I Secretariat, Thirvanathapuram-695001.
15. Sh. Ashok Barnwal, Additional Chief Secretary, Department of Backward Classes & Minority Welfare, Government of **Madhya Pradesh**, Mantralya IInd Floor, Vallabh Bhawan-3 , Bhopal-462004.
16. Dr. Anup Kumar Yadav, Secretary, Department of Minority Development, Mantralaya, Annexe s, 4th Floor, **Maharashtra**, Mumbai-400032,.
17. Shri Ningthouja Geoffrey, Secretary, New Secretariat, Western Block, Govt. of **Manipur**, Imphal .
18. Shri Praveen Bakshi, Commissioner & Secretary, Directorate of Agriculture Department of Social Welfare, Government of **Meghalaya**, Shillong -793001
19. Dr. Lalrozama, Secretary (DC & MA), Department of District Council and Minority Affairs, Government of **Mizoram**, New Secretariat complex, Aizawl-796001.
20. Shri Obangla Jamir, Secretary, Minority Affairs Cell, Planning & Co-ordination Department, Govt. of **Nagaland**, Kohima – 797001.
21. Shri Shaswat Kumar Mishra, Principal Secretary, ST & SC Development, Minority & BCW Department, Government of **Odisha**, Odisha Secretariat, Bhubaneswar-751001.
22. Sh. Ramesh Kumar Ganta, Principal Secretary, Government of **Punjab**, Ministry of Minority Welfare, Room No. 623, 6th Floor, Sector-9, Punjab Mini Secretariat, Chandigarh-160009
23. Shri Krishna Kunal, Secretary (Addl. Charge), Department of Minority Affairs & WAQF, Govt. of **Rajasthan**, Jaipur.
24. Dr. A.B. Karki, SCS, Secretary, Social Justice Empowerment and Welfare Department, Govt. of **Sikkim**, Old Secretariat, Gangtok-737101.
25. Shri Mangat Ram Sharma, Principal Secretary, Department of Backward Classes, Most Backward Classes & Minority Welfare,, Govt. of **Tamil Nadu**, Chennai.

26. Shri Mohammd Ghulam Ali Ansari, Secretary, Minority Affairs and Madarsah Education Department, Nabanna, 325, Sarat Chatterjee Road, Govt. of **West Bengal**, Howrah 711102.
27. Shri Tapas Roy, Secretary, Department of Minority Welfare, Govt. of **Tripura**, Secretariat Agartala.
28. Shri Ahmad Nadeem, Secretary, Department of Minorities Welfare, **Telangana** Secretariat, Hyderabad
29. Smt. Monika S. Garg, Addl. Chief Secretary, Minority Welfare & WAQF Department, Government of **Uttar Pradesh** Sectt., Lucknow.
30. Sh. L. Fanai, Principal Secretary, Social Welfare & Minority Welfare Department, Government of **Uttarakhand**
31. Ms. Padma Angmo, Secretary, Administration of Union, Territory of Civil Secretariat, **Ladakh.**