

Computer No.128177
F.No.13/43/2021 -MsDP-MOMA
Government of India
Ministry of Minority Affairs
PMJVK Branch

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 01.10.2021

To

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

Subject: Grant in aid of 1st installment under the Centrally Sponsored Scheme of **Pradhan Mantri Jan Vikas Karyakram (PMJVK) to Government of Kerala for 2021-22.**

Sir,

I am directed to convey sanction of the President for release of an amount of **Rs. 38,65,06,000/- (Rupees Thirty-Eight Crore Sixty-Five Lakh Six-Thousand Only)** as 1st installment of Central Share to the Government of Kerala for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" for Minority Concentration Areas in State of Kerala for the year 2021-22 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Kerala 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 to concerned vide OM No MSDP-13/24/2021-MSDP-MOMA dated 06.09.2021.

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.

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.


मनोज कुमार शरवार
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
महानगर सरकार/Govt. of India
नई दिल्ली/New Delhi

7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of October, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2021-22.
8. The amount will be credited to the State Govt. account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM. No. 1(13) PFMS/FCD/2020 dated 23.03.2021
9. 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.
10. Utilization of the above-mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
11. This sanction issues with concurrence of IFD Note No.17 dated 27.09.2021 of File no. 13/43/2021. It is noted at S. No 46 in the Grant-in-aid Register.



Yours faithfully,

Deputy Secretary to the Govt. of India

मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्प संख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi
Tel: 24360880

Copy to:-

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



Deputy Secretary to the Govt. of India

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MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्प संख्यक कार्य मंत्रालय
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Annexure-I


Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 33rd EC Meeting of PMJVK held on 24.08.2021 for implementation in Minority Concentration Areas (MCAs) of Kerala.

Rs. in lakh

Sl. No	District	Block/MCA	Name of Projects	Sharing Ratio	No. of Units	Unit cost	Central Share	State Share	Total Cost	1st installment to be released
1	Idukki	Nedumkandam	Sadbhavna Mandap	60:40	1	140.00	84.00	56.00	140.00	25.20
2	Ernakulam	Kalamassery Municipality	Commen Service Center	60:40	1	134.90	80.94	53.96	134.90	24.28
3	Ernakulam	Edathala	Smart class room in Govt. Higher Secondary School, Edathala	60:40	1	2.97	1.78	1.19	2.97	0.89
4	Ernakulam	Edathala	Smart class room in Govt. Higher Secondary School, Nochima	60:40	1	2.97	1.78	1.19	2.97	0.89
5	Ernakulam	Edathala	Smart class room in Govt. Higher Secondary School, Thrikkara	60:40	1	2.97	1.78	1.19	2.97	0.89
6	Mallapuram	Nilambur Block	Construction of a building for Skill Development Centre at Nilambur Minority Concentration Block, Chaliyar grama panchayath	60:40	1	792.42	475.45	316.97	792.42	237.73
7	Mallapuram	Nilambur Block	Construction of Girls' Hostel Building at Nilambur Minority Concentration Block, Chaliyar Grama Panchayath	60:40	1	997.00	598.20	398.80	997.00	299.10
8	Kozhikkode	Vatakara M	Construction of Seminar Hall and STEM Lab for Govt. Vocational Higher Secondary School	60:40	1	82.09	49.26	32.84	82.09	24.63
9	Mallapuram	Tripangode	Construction of class room building (1 ACR) for Govt. Upper Primary	60:40	1	13.25	7.95	5.30	13.25	3.98


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			School, Chamravattom							
10	Mallapuram	Kottakal	Construction of class room building (4 ACR) for Govt.Rajah's Higher Secondary School, Kottakal	60:40	1	53.00	31.80	21.20	53.00	15.90
11	Idukki	Nedumkandam	Women's Ward in Community Health Centre	60:40	1	95.48	57.29	38.19	95.48	28.64
12	Kozhikkode	Vatakara M	Upgradation of Family Health Centre	60:40	1	190.00	114.00	76.00	190.00	57.00
13	Kozhikkode	Vatakara M	Upgradation of Family Health Centre, Panikotty	60:40	1	160.00	96.00	64.00	160.00	48.00
14	Kozhikkode	Vatakara	Establishment of Dialysis Machine for District Hospital Vatakara	60:40	1	211.78	127.07	84.71	211.78	63.53
15	Kozhikkode	Vatakara	Construction of Governemnt District Hospital Vatakara, Phase II	60:40	1	8318.23	4990.94	3327.29	8318.23	2495.47
16	Mallapuram	Mallapuram Municipality	Advanced Medical Complex for Taluk Hospital (New Block), Malappuram	60:40	1	972.60	583.56	389.04	972.60	291.78
17	Mallapuram	Tripangode	Construction of building for CHC Alingal	60:40	1	73.00	43.80	29.20	73.00	21.90
18	Mallapuram	Thanalur	Construction of Building for Additional Health Amenities in Thanalur PHC	60:40	1	50.83	30.50	20.33	50.83	15.25
19	Mallapuram	Mallapuram Municipality	Integrative Centre for Ayurveda, Yoga and Naturopathy at Malapurram	60:40	1	700.00	420.00	280.00	700.00	210.00
							7796.10	5197.40	12993.49	3865.06


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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.


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Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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



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My Funds

Scheme Allocation

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: 13/43/2021-MsDP-MoMA
Sanction Date: 01/10/2021
Sanction Type: Transfer (Advice)
Sanction Amount: 386506000
IFD Number: 17
IFD Date: 27/09/2021
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: 01/10/2021 02:56:14 PM
Modified By: ak_mma
Modified On: 01/10/2021 02:57:47 PM
File Uploaded: Kerala.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	386506000		8053336765

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KERALA GOVT.	Govt.		KERALA	INDIA	386,506,000	0	386,506,000	
Total						386506000	0	386506000	

Sanction Approved Successfully.

Print Sanction Order

Back


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