

Computer No.124832  
F.No.13/53/2020 -MsDP-MOMA  
Government of India  
Ministry of Minority Affairs  
PMJVK Branch

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan  
C.G.O. Complex, Lodhi Road  
New Delhi-110003  
Dated: 15.03.2021

To


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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Navodaya Vidyalaya Samiti (NVS).

Sir,

In continuation to this Ministry's sanction letter of even number 13/53/2020-MsDP-MoMA dated 31.08.2020. I am directed to convey sanction of the President for release of Rs. **10,73,30,000/- (Rupees Ten Crore Seventy Three Lakh Thirty Thousand only)** as 2<sup>nd</sup> installment to the Navodaya Vidyalaya Samiti (NVS) for Setting up of smart classrooms in JNVs under the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for the year 2020-21 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 expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "2225" Grant-in-aid, 04- Pradhan Mantri Jan Vikas Karyakram, 102 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 05- Pradhan Mantri Jan Vikas Karyakram for minorities, 05.00.35 Grant for Creation of Capital Assets.
3. The sanction is issued on the commitment given by the Navodaya Vidyalaya Samiti (NVS) that funds for the same project will not be sought from any other Ministry/Deptt./Agency and also that duplication will not take place.
4. The NVS should ensure that a board containing information as per Template enclosed at **Annexure-III** is displayed at the project site. After completion of projects, a permanent display would be installed.
5. A copy of the Utilization certificate of 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for these projects.
6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
7. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 6 months of the closure of financial year from date of release of funds. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP ), (i) Quarterly Progress Report (ii) Utilization Certificate (UCs) and (iii) Photographs of the Asset so far created are required to be furnished.

  
शुभेन्द्र शर्मा श्रीवास्तव  
Shri. Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21.

7. Funds should be released by the Navodaya Vidyalaya Samiti (NVS) 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 NVS is subject to the terms and conditions at **Annexure-II**.

9. The expenditure may be booked directly against the following Head:

The expenditure is debit to Demand No.69, Ministry of Minority Affairs Major Head- "2225" Grant-in-aid, 04- Pradhan Mantri Jan Vikas Karyakram, 102 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 05- Pradhan Mantri Jan Vikas Karyakram for minorities, 05.00.35 Grant for Creation of Capital Assets.

1. PFMS Unique Code: nvsnd
2. AGENCY NAME: Navodaya Vidyalaya Samiti
3. ACCOUNT NAME: NVS Main Account
4. IFSC CODE : CNRB0000268
5. ACCOUNT NO. 0268101064027
6. BANK DETAILS: CANARA BANK
7. MICR NO. 110015032

10. This sanction issues with concurrence of IFD vide their Note. No. **33 on file No. 13/53/2020-MsDP-MOMA** dated 11.03.2021. It is noted at S. No 04 in the Grants-in-Aid Register.

Yours faithfully,  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Tel: 011-24302534

Copy to:-

1. Commissioner, Navodaya Vidyalaya Samiti (NVS), New Delhi.
2. Ministry of HRD, Deptt. of School Education, Shastri Bhawan, New Delhi.
3. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
5. Sanction folder.
6. MoMA-NIC Computer Cell for uploading on Ministry's website.

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



## Annexure-I

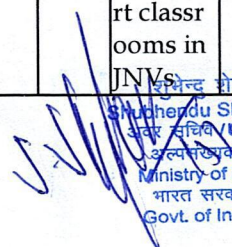
Projects approved for Navodaya Vidyalaya Samiti (NVS), during 28<sup>th</sup> EC meeting held 24.08.2020 . Sanction order released on 31.08.2020.

| Rs. In Lakh |                    |                |             |              |  |               |      |           |               |           |            |                                      |                                    |
|-------------|--------------------|----------------|-------------|--------------|--|---------------|------|-----------|---------------|-----------|------------|--------------------------------------|------------------------------------|
| S.No        | State              | District       | MCAs        | Project type | Project Details                        | Sharing Ratio | Unit | Unit Cost | Central Share | NVS share | Total Cost | 1st instalment already released(30%) | 2nd Instalment to be released(30%) |
| 1           | Chhattisgarh       | Jashpur        | Kunkuri     | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 6    | 3.05      | 18.30         | 0.00      | 18.30      | 5.49                                 | 5.49                               |
| 2           | Madhya Pradesh     | Burhanpur      | Burhanpur   | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 10   | 3.05      | 30.50         | 0.00      | 30.50      | 9.15                                 | 9.15                               |
| 3           | Madhya Pradesh     | Indore         | Mhow Cantt  | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 13   | 3.05      | 39.65         | 0.00      | 39.65      | 11.90                                | 11.90                              |
| 4           | Odisha             | Gajapati       | Gumma       | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 11   | 3.05      | 33.55         | 0.00      | 33.55      | 10.07                                | 10.07                              |
| 5           | Ladakh             | Leh            | Leh         | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 13   | 3.05      | 39.65         | 0.00      | 39.65      | 11.90                                | 11.90                              |
| 6           | A & N Islands U.T. | Car Nicobar    | Nicobar     | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 4    | 3.05      | 12.20         | 0.00      | 12.20      | 3.66                                 | 3.66                               |
| 7           | A & N Islands U.T. | Middle Andaman | FERRARGUNJ  | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 13   | 3.05      | 39.65         | 0.00      | 39.65      | 11.90                                | 11.90                              |
| 8           | Andhra Pradesh     | Anantapur      | HINDUPUR    | NVS          | Setting up of smart classrooms in JNVs | 100:00        | 11   | 3.05      | 33.55         | 0.00      | 33.55      | 10.07                                | 10.07                              |
| 9           | Andhra Pradesh     | Chittoor       | MADANAPALLE | NVS          | Setting up of smart classr             | 100:00        | 13   | 3.05      | 39.65         | 0.00      | 39.65      | 11.90                                | 11.90                              |

शुभेन्दु श्रीवास्तव  
Shubhendu Shrivastava  
अधीनस्थ/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

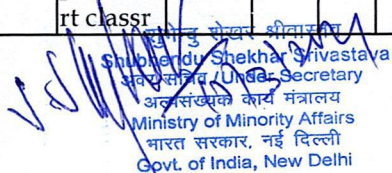


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|----|----------------|--------------|--------------|-----|--|--------|----|------|-------|------|-------|-------|-------|
|    |                |              |              |     | ooms in<br>JNVs                        |        |    |      |       |      |       |       |       |
| 10 | Andhra Pradesh | Nellore      | UDAYAGIRI    | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 11 | Karnataka      | Bidar        | BASAVAKALYAN | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 12 | Karnataka      | N.Canara     | MUNDGOD      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 13 | Karnataka      | Shimoga      | SHIMOGA      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 14 | Karnataka      | South Canara | BANTWAL      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 15 | Karnataka      | Tumkur       | TUMKUR       | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 16 | Kerala         | Malappuram   | VENGARAI     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 17 | Puducherry U.T | Karaikal     | KARAIKAL     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 18 | Puducherry U.T | Mahe         | MAHE         | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 19 | Haryana        | Nuh (Mewat)  | Nuh          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 20 | Haryana        | Sirsa        | Odhan        | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |

  
 Shubendu Shekhar Shrivastava  
 Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



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|----|---------------|----------------|-------------------|-----|--|--------|----|------|-------|------|-------|-------|-------|
| 21 | Rajasthan     | Alwar          | Kishangar<br>hbas | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 22 | Rajasthan     | Banswara-I     | Banswara          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 10 | 3.05 | 30.50 | 0.00 | 30.50 | 9.15  | 9.15  |
| 23 | Rajasthan     | Churu          | Sardarshahar      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 24 | Rajasthan     | Sawai Madhopur | Gangapur City     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 25 | Rajasthan     | Tonk           | Tonk              | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 26 | Uttar Pradesh | Bahraich       | TAZAWA PUR        | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 27 | Uttar Pradesh | Balrampur      | Balrampur         | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 28 | Uttar Pradesh | Bareilly       | FATEHGA NJ (W)    | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 29 | Uttar Pradesh | Bijnor         | Jalilpur          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 30 | Uttar Pradesh | G B Nagar      | Dadri             | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 31 | Uttar Pradesh | Ghaziabad      | Bhojpur           | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 32 | Uttar Pradesh | J P Nagar      | AMROHA            | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |

  
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|----|-------------------|-------------------|---------------------|-----|---|--------|----|------|-------|------|-------|-------|-------|
|    |                   |                   |                     |     | ooms in<br>JNVs                               |        |    |      |       |      |       |       |       |
| 33 | Uttar Pra<br>desh | Mau               | Kopaganj            | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 34 | Uttar Pra<br>desh | Meerut            | Sardhana            | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 35 | Uttar Pra<br>desh | Moradabad         | Thakurdw<br>ara     | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 36 | Uttar Pra<br>desh | Muzaffarna<br>gar | Baghra              | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 37 | Uttar Pra<br>desh | Pilibhit          | Bisalpur            | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 38 | Uttar Pra<br>desh | Rampur            | Milak               | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 6  | 3.05 | 18.30 | 0.00 | 18.30 | 5.49  | 5.49  |
| 39 | Uttar Pra<br>desh | Shrawasti         | Hariharpu<br>r Rani | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 40 | Uttar Pra<br>desh | Sitapur-I         | Khairabad           | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 41 | Uttarakha<br>nd   | Haridwar          | BAHADR<br>ABAD      | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 42 | Uttarakha<br>nd   | U.S. Nagar        | RUDRAP<br>UR        | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 43 | Bihar             | Araria            | Araria              | NVS | Setting up of smart classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |

शुभेन्दु शेखर श्रीवास्तव  
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|----|-----------------|-----------------|-----------------|-----|---|--------|----|------|-------|------|-------|-------|-------|
| 44 | Bihar           | Darbhang        | Keotiranw<br>ay | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 45 | Bihar           | Gopalganj       | Uchakagoa<br>n  | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 46 | Bihar           | Katihar         | korha           | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 47 | Bihar           | Kishanganj      | Kishanganj      | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 48 | Jharkhand       | Garhwa          | Garhwa          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 49 | Jharkhand       | Giridh          | Gandey          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 50 | Jharkhand       | Pakur-I         | MAHESH<br>PUR   | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 51 | Jharkhand       | Ranchi          | KANKE           | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 52 | Jharkhand       | Sahebganj       | SAHIBGA<br>NJ   | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 12 | 3.05 | 36.60 | 0.00 | 36.60 | 10.98 | 10.98 |
| 53 | Jharkhand       | Simdega         | KOLEBIR<br>A    | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 54 | West Ben<br>gal | Birbhoom        | Labpur          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 55 | West Ben<br>gal | Murshidab<br>ad | BERHAM<br>PORE  | NVS | Setting u<br>p of sma<br>rt classr                    | 100:00 | 12 | 3.05 | 36.60 | 0.00 | 36.60 | 10.98 | 10.98 |

शुभेन्द्र श्रीवास्तव  
Shubhendu Srivastava  
अवर सचिव Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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Govt. of India, New Delhi




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|----|-----------------|----------------------|----------------|-----|---|--------|----|------|-------|------|-------|-------|-------|
|    |                 |                      |                |     | ooms in<br>JNVs                                       |        |    |      |       |      |       |       |       |
| 56 | West Ben<br>gal | N. 24 Parga<br>na    | Habra-I        | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 57 | West Ben<br>gal | S.24 Pargan<br>a- II | CANNIN<br>G-II | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 58 | West Ben<br>gal | West Medn<br>ipur    | Midnapore      | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 59 | Gujarat         | Dahod-I              | DAHOD          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 60 | Gujarat         | Kutch                | ABADASA        | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 61 | Maharash<br>tra | Akola                | AKOLA          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 62 | Maharash<br>tra | Amravati             | AMRAVA<br>TI   | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 63 | Maharash<br>tra | Buldhana             | SHEGAO<br>N    | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 64 | Maharash<br>tra | Dhule                | DHULE          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 12 | 3.05 | 36.60 | 0.00 | 36.60 | 10.98 | 10.98 |
| 65 | Maharash<br>tra | Latur                | LATUR          | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 66 | Maharash<br>tra | Parbhani             | PARBHA<br>NI   | NVS | Setting u<br>p of sma<br>rt classr<br>ooms in<br>JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |

  
 Ramchandra Shekhar Srivastava  
 Joint Secretary / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



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|----|-------------------|---------------------|----------------|-----|--|--------|----|------|-------|------|-------|-------|-------|
| 67 | Maharashtra       | Washim              | WSHIM          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 68 | Arunachal Pradesh | Changlang           | BORDUM SA      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 69 | Arunachal Pradesh | East Kameng         | Seppa          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 8  | 3.05 | 24.40 | 0.00 | 24.40 | 7.32  | 7.32  |
| 70 | Arunachal Pradesh | Lower Dibang Valley | Roing          | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 71 | Arunachal Pradesh | Lower Subansiri     | Ziro-II        | NVS | Setting up of smart classrooms in JNVs | 100:00 | 9  | 3.05 | 27.45 | 0.00 | 27.45 | 8.24  | 8.24  |
| 72 | Arunachal Pradesh | Papumpare           | Doimukh        | NVS | Setting up of smart classrooms in JNVs | 100:00 | 9  | 3.05 | 27.45 | 0.00 | 27.45 | 8.24  | 8.24  |
| 73 | Arunachal Pradesh | Tawang              | Tawang         | NVS | Setting up of smart classrooms in JNVs | 100:00 | 8  | 3.05 | 24.40 | 0.00 | 24.40 | 7.32  | 7.32  |
| 74 | Assam             | Barpeta             | Rupshi         | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 75 | Assam             | Bongaigaon          | BONGAIG AON    | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 76 | Assam             | Cachar              | Lakhipur Block | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 77 | Assam             | Chirang             | Borobazar      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11 | 3.05 | 33.55 | 0.00 | 33.55 | 10.07 | 10.07 |
| 78 | Assam             | Darrang             | Kalaigaon      | NVS | Setting up of smart classr             | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |

  
 Shri. Shikhar Shrivastava  
 Joint Secretary / Under Secretary  
 वलपसख्यक काय अमालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt of India, New Delhi




|    |         |            |               |     |  |        |    |      |       |      |       |       |       |
|----|---------|------------|---------------|-----|--|--------|----|------|-------|------|-------|-------|-------|
|    |         |            |               |     | ooms in<br>JNVs                        |        |    |      |       |      |       |       |       |
| 79 | Assam   | Dhubri     | GAURIPUR      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 12 | 3.05 | 36.60 | 0.00 | 36.60 | 10.98 | 10.98 |
| 80 | Assam   | Hailakandi | HAILAKANDI    | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 81 | Assam   | Kamrup     | RANGIA        | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 82 | Assam   | Karimganj  | R K NAGAR     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 83 | Assam   | Kokrajhar  | Kokrajhar     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 84 | Assam   | Morigaon   | BHURBANDEHA   | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 85 | Assam   | Nagaon     | BATADRAHA     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 12 | 3.05 | 36.60 | 0.00 | 36.60 | 10.98 | 10.98 |
| 86 | Assam   | Nalbari    | Nalbari       | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 87 | Assam   | Sonitpur   | BISWANTHA     | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |
| 88 | Assam   | Udalguri   | UDALGURI      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 9  | 3.05 | 27.45 | 0.00 | 27.45 | 8.24  | 8.24  |
| 89 | Manipur | C. C. Pur  | CHURACHANDPUR | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13 | 3.05 | 39.65 | 0.00 | 39.65 | 11.90 | 11.90 |

  
 Subhash Shekhar Srivastava  
 Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



|    |          |               |              |     |  |        |      |      |         |      |         |         |         |
|----|----------|---------------|--------------|-----|--|--------|------|------|---------|------|---------|---------|---------|
| 90 | Manipur  | Chandel       | Chandel      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13   | 3.05 | 39.65   | 0.00 | 39.65   | 11.90   | 11.90   |
| 91 | Manipur  | Tamenglong    | Tamenglong   | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11   | 3.05 | 33.55   | 0.00 | 33.55   | 10.07   | 10.07   |
| 92 | Manipur  | Ukhrul - I    | Ukhrul       | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13   | 3.05 | 39.65   | 0.00 | 39.65   | 11.90   | 11.90   |
| 93 | Mizoram  | Lawngtlai     | LAWNGT LAI   | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11   | 3.05 | 33.55   | 0.00 | 33.55   | 10.07   | 10.07   |
| 94 | Mizoram  | Lunglei       | LUNGLEI      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 9    | 3.05 | 27.45   | 0.00 | 27.45   | 8.24    | 8.24    |
| 95 | Nagaland | Dimapur       | Niuland      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 6    | 3.05 | 18.30   | 0.00 | 18.30   | 5.49    | 5.49    |
| 96 | Sikkim   | East Sikkim   | PAKYONG      | NVS | Setting up of smart classrooms in JNVs | 100:00 | 11   | 3.05 | 33.55   | 0.00 | 33.55   | 10.07   | 10.07   |
| 97 | Sikkim   | South Sikkim  | RAVONG       | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13   | 3.05 | 39.65   | 0.00 | 39.65   | 11.90   | 11.90   |
| 98 | Sikkim   | West Sikkim   | Soreng Block | NVS | Setting up of smart classrooms in JNVs | 100:00 | 13   | 3.05 | 39.65   | 0.00 | 39.65   | 11.90   | 11.90   |
| 99 | Tripura  | North Tripura | Kadamtala    | NVS | Setting up of smart classrooms in JNVs | 100:00 | 12   | 3.05 | 36.60   | 0.00 | 36.60   | 10.98   | 10.98   |
|    |          |               |              |     | Total                                  |        | 1173 |      | 3577.65 | 0.00 | 3577.65 | 1073.30 | 1073.30 |


 श्रीमंत शेखर श्रीवास्तव  
 Shri Kant Shekhar Srivastava  
 सचिव/अवर सचिव, अल्पसंख्यक विभाग  
 Secretary/Under Secretary  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



## **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, 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.

शुभेन्द्र शेखर श्रीवास्तव  
Shubendra Shekhar Srivastava  
अवर सचिव/Under Secretary  
मुख्य सचिव का कार्यालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



100219/2021/MsDP-MOMA

GFR 12 - A  
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONProvisional Utilization Certificate for the year -2020-21 in respect of funds received from MoMA

1. Name of the Scheme - Pradhan Mantri Jan Vikas Karyakaram (PMJVK)

2. Whether recurring or non-recurring grants-Non-Recurring

3. Grants position at the beginning of the Financial year-2020-21

(i) Cash in Hand/Bank 0

(ii) Unadjusted advances 0

(iii) Total 0

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

(Amount -In crore)

| Unspent Balances<br>of Grants received<br>years (figure as at<br>Sl. No. 3 (iii)) | Interest Earned<br>thereon and other<br>Misc Income | Interest deposited<br>back to the<br>Government | Grant received during the year |            |              | Total Available<br>funds | Expenditure<br>Incurred | Closing<br>Balances |
|---|---|---|--------------------------------|------------|--------------|--------------------------|-------------------------|---------------------|
|   |   |   | 4                              |            |              |                          |                         |                     |
|   |   |   | (i)                            | (ii)       | (iii)        |                          |                         |                     |
| 1   | 2   | 3   | Sanction No.                   | Date       | Amount       | 5(2+3+4)                 | 6                       | 7(5-6)              |
| 0   | 0   | 0   | F.No.13/53/2020-MsDP-MOMA      | 31.08.2020 | 10,73,30,000 | 10,73,30,000             | 10,73,30,000            | 0                   |

Note :1 This is a Provisional Utilisation certificate and the final Utilisation shall be submitted after finalisation of Annual Account 2020-21 / certification of Accounts (SAR) and Approval of F.C.

Details of Grants Position at the end of year

(i) Cash in Hand/Bank 0.00

(ii) Unadjusted advances 0

(iii) Total 0.00

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions

(i) (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) An amount of Rs.3577.65 lakhs was sanctioned by MoMA. Actual cost of the project is Rs.37,85,74,747/-. MoMA to release remaining balance of Rs.25,04,35,000/- and additional amount of Rs.2,08,09,747/- i.e. Total Rs.27,12,44,747/- to meet out the actual cost of setting up of 1173 Smart Classrooms in 99 JNVs located in MCAs.

Date: 15.02.2021  
Place: NVS Hqrs. Noida

Signature

Name- G.Arumugam  
JC (Admn.)  
Chief Finance Officer  
(Head of Finance/IFA)

गो. आरुमुगम  
G. Arumugam

संयुक्त आयुक्त / Joint Commissioner  
नवोदय विद्यालय समिति / Navodaya Vidyalaya Samiti  
शिक्षा विभाग, भारत सरकार / Ministry of Education, Govt. of India  
स्कूल शिक्षा एवं साक्षरता विभाग / Deptt. of School Education & Literat,  
ब्लॉक-15, इंदिराप्रस्थ नगर, ब्लॉक-62/ B-15, Institutional Area, Sec-62  
नोएडा-201309 (उ.प्र.) / Noida -201309 (U.P.)

शुभेन्द्र शिवर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक जातों के विभाग  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



नवोदय विद्यालय समिति  
मानव संसाधन विकास मंत्रालय  
(स्कूल शिक्षा और साक्षरता विभाग)

भारत सरकार

बी-15, इंस्टीटुशनल एरिया, सेक्टर-62, नोएडा, गाँवम बुद्ध नगर (उ.प्र.)-201309  
टेल. 0120-2405924, 2405184 फेक्स : 0120-2405182



NAVODAYA VIDYALAYA SAMITI

Ministry of Human Resource Development

(Deptt. of School Education & Literacy)

Government of India

B-15, Institutional Area, Sector-62, NOIDA, Gautam Budh Nagar (U.P.)- 201309

Tel. 0120-2405924, 2405184 Fax : 0120-2405182

वेबसाइट/Website : www.navodaya.gov.in

F. No. 2-37/2018-NVS(GA)/293

Dated : 25.02.2020

To

The Deputy Secretary  
Ministry of Minority Affairs, Govt. of India.  
11<sup>th</sup> Floor, Pt Deendayal Antyodaya Bhawan  
CGO Complex, Lodhi Road, New Delhi – 110003

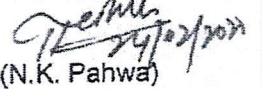
**Sub: Funding of NVS projects under Pradhan Mantri Jan Vikas Karyakram (PMJVK) for development of the Minority Concentrated Districts – reg.**

Sir,

I am directed to refer to your email dated 19.02.2020 on the cited subject and to submit the duly signed Declaration as per Appendix-II of Guidelines for Pradhan Mantri Jan Vikas Karyakram and PFMS details of NVS.

This issues with approval of Commissioner, NVS

Yours faithfully,

  
(N.K. Pahwa)

Deputy Commissioner (Admn.)

Encl : As stated

शुभेन्द्र शैखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव, Under-Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



# NAVODAYA VIDYALAYA SAMITI (HQ)

## FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

|         |  |  |
|---------|--|--|
| 1       | PFMS Unique Code                       | nvsnd  |
| 2(i)    | Agency Name                            | Navodaya Vidyalaya Samiti                                  |
| 2(ii)   | Agency Type                            | Autonomous Body  |
| 2(iii)  | Hierarchy of Agency                    | Central Agency   |
| 2(iv)   | Action/Registration                    |  |
| 2(v)    | Date of Registration                   |  |
| 2(vi)   | Registering Agency                     |  |
| 2(vii)  | State of Registration                  | Delhi  |
| 3       | TIN No.                                |  |
| 4       | TAN No.                                |  |
| 5       | Complete Contact Address of the Agency | Navodaya Vidyalaya Samiti                                  |
| 5(i)    | Block No./Building of Premises         | B-15   |
| 5(ii)   | Road/Street/Post Office                | Industrial Area  |
| 5(iii)  | Area/Locality                          | Sector-62  |
| 5(iv)   | City/District                          | Noida  |
| 5(v)    | State                                  | U.P.   |
| 5(vi)   | Pin Code                               | 201307   |
| 6       | Contact Person                         | S.C. Bhatt   |
| 6(i)    | Designation                            | Assistant Commissioner(Audit)                              |
| 6(ii)   | Phone No.(Landline)                    | 0120-2975745   |
| 6(iii)  | Alternate Phone/Mobile No.             | 8707307574   |
| 6(iv)   | Official E-mail Address                | acaudit.nvs@gov.in   |
| 7       | Bank Account Details for the Scheme    | Canara Bank  |
| 7(i)    | Institutions Account Name              | NVS Main Account   |
| 7(ii)   | Account No.                            | 0268101064027  |
| 7(iii)  | IFSC Code                              | CNRB0000268  |
| 7(iv)   | Bank Name                              | Canara Bank  |
| 7(v)    | Branch Name                            | East of Kailash  |
| 7(vi)   | Complete Branch Address                | 37-38, Community Centre East of Kailash, New Delhi-110065. |
| 7(vii)  | MICR No.                               | 110015032  |
| 7(viii) | Account Type                           | Saving Account   |

  
 Shubendu Shekhar Srivastava  
 Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



[ak\_mma] Logout  
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

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:** 13/53/2020 -MsDP-MOMA **Sanction Date:** 15/03/2021  
**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 107330000  
**IFD Number:** 33 **IFD Date:** 11/03/2021  
**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:** 15/03/2021 12:48:52 PM

**Modified By:** ak\_mma

**Modified On:** 15/03/2021 12:58:15 PM

**File Uploaded:** Sanction Mar21.pdf

## Account Details:

| Grant                                       | Department<br>(For UT Grants Only) | Function Head   | Object Head                                      | Category  | Amount    | External<br>PAO | Available<br>Budget |
|---|------------------------------------|---|--|-----------|-----------|-----------------|---------------------|
| 069 -<br>Ministry of<br>Minority<br>Affairs |                                    | 2225041020500 -<br>PRADHAN MANTRI JAN<br>VIKAS KARYAKRAM<br>(PMJKV) | 35 - GRANTS FOR<br>CREATION OF<br>CAPITAL ASSETS | 5 - VOTED | 107330000 |                 | 97223000            |

## Agency Details:

| Sr.No | Agency<br>Name                                  | City           | District          | State             | Country | Gross<br>Amount | Deduction<br>Amount | Net<br>Amount | Payee Remarks |
|-------|---|----------------|-------------------|-------------------|---------|-----------------|---------------------|---------------|---------------|
| 1     | Navodaya<br>Vidyalaya<br>Samiti<br>New<br>Delhi | NOIDA,<br>U.P. | CENTRAL<br>AGENCY | CENTRAL<br>AGENCY | INDIA   | 107,330,000     | 0                   | 107,330,000   | ok            |
| Total |   |                |                   |                   |         | 107330000       | 0                   | 107330000     |               |

Sanction Approved Successfully.

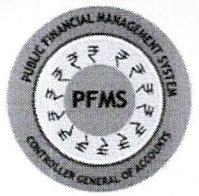
[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

शुभेन्द्र शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अधीक्षक / Under Secretary  
प्रमुख कार्य निदेशक  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



**BILL**

Financial Year : 2020-2021

PAO Code : 092001

PAO Description : PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI  
BAHWAN, NEW DELHI

DDO Code : 292005

DDO Description : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

|                                      |  |
|--------------------------------------|--|
| IFD No. : 33                         | IFD Date : 11-03-2021                                  |
| Sanction No. : 13/53/2020 -MsDP-MOMA | Sanction Date : 15-03-2021 Sanction Amount : 107330000 |

|                       |  |
|-----------------------|--|
| Token No. :           | Token Date :                                   |
| Voucher No. :         | Voucher Date :                                 |
| Bill No. : CP00002337 | Bill Date : 15-03-2021 Bill Amount : 107330000 |

**Accounting Classification****Expenditure**

| S.NO. | Object Head Description               | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount    |
|-------|---------------------------------------|-----------------|----------|---------------|-------------|----------|-----------|
| 1     | GRANTS FOR CREATION OF CAPITAL ASSETS |                 | 069      | 2225041020500 | 35          | 5        | 107330000 |

**E-Payment Details**

| S.NO    | Beneficiary Name/<br>Agency Name | Bank and Branch Name                          | IFSC Code           | Account No.       | Gross Amount  | Deductions | Net Amount (Rs.) | NPB |
|---------|----------------------------------|---|---------------------|-------------------|---------------|------------|------------------|-----|
| 1       | N V S MAIN<br>ACCOUNT nvsnd      | CANARA<br>BANKDEL<br>HI EAST<br>OF<br>KAILASH | CNRBO<br>00026<br>8 | 02681010640<br>27 | 10733000<br>0 | 0          | 107330000        |     |
| Total : |                                  |   |                     |                   | 10733000<br>0 | 0          | 107330000        |     |





1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
  - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- \* 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- \* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 069 - 2225041020500 - 35 - 5

Appropriation for the current year : 1835000000

Expenditure including this bill : 907777000

Amount of work bill annexed : 107330000

Balance available : 927223000

**Signature and Designation of the Drawing officer**

**Dated.....**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

107330000/- (Ten Crores Seventy-Three Lakhs Thirty Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

**For use in Pay and Account Office****Passed for payment of Rs.(in figures)/-(Rupees in words) :**

107330000/- (Ten Crores Seventy-Three Lakhs Thirty Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

**DCA/CA/CCA**