

Bill No. CP 00002547

Dated 13.03.2020

Bill Amount under Rs. 27,93,30,601/- (Rupees Twenty Seven Crore Ninety Three Lakh Thirty Thousand Six Hundred and One Only);

Major Head- "2225"- Welfare of SC, ST & Other Backward Classes and Minorities

Sub-Major Head "04"- Welfare of Minorities,

:102" Economic Development

"01"-Pradhan Mantri Jan Vikas Karyakaram

"00.35"- Grant for Creation of Capital Assets for the year 2019-20

Under Demand No. 68 of the Ministry of Minority Affairs during 2019-20

1. Received a sum of **Rs. 27,93,30,600/- (Rupees Twenty Seven Crore Ninety Three Lakh Thirty Thousand and Six Hundred Only)** being the amount of sanctioned grant for the year 2019-20 under the Government of India, Ministry of Minority Affairs No. 13/16/2020-MsDP-MoMA dated 13.03.2020 for disbursement of the Navodaya Vidyalay Samiti.
2. Certified that this sanction issues with the concurrence of JS & FA, Ministry of Minority Affairs vide their Note No. 10 on File No 13/16/2020-MsDP-MoMA dated 12.03.2020.

Expenditure registered at S.No = 9

BE for 2019-20 = Rs. 103, 50, 00,000/-

Expenditure till Date = Rs. 64,79,20,000/-

Amount of this Bill = **Rs. 27,93,30,600/-**

Expenditure including this Bill = Rs. 92,72,50,600/-

Balance available = Rs. 10,77,49,400/-

(Shubhendu S. Srivastava)
Under Secretary

शुभेन्दु शिवशर्मा
Shubhendu S. Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक
Ministry of Minority Affairs
भारत सरकार
Govt. of India, New Delhi

Signature
Drawing & Disbursing Officer

Computer No.123806
No. -13/16/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 13.03.2020

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 Matri Jan Vikas Karyakram to Navodaya Vidyalaya Samiti (NVS)**.

Sir,

I am directed to convey sanction of the President for release of an amount of **Rs. 27,93,30,600/- (Rupees Twenty Seven Crore Ninety Three Lakh Thirty Thousand and Six Hundred only)** as 1st installment for the year 2019-20 to the Navodaya Vidyalaya Samiti (NVS) for projects approved under the scheme "**Pradhan Matri Jan Vikas Karyakram (PMJVK)**" for construction of Jawahar Navodaya Vidyalaya in identified Minority Concentration Areas (MCAs) as given in **Annexure -I**.

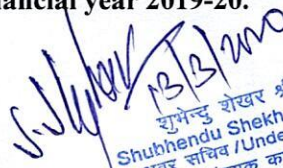
2. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "2225" Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities - 04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), - 05 Pradhan Mantri Jan Vikas Karyakram, 00.35 Grant for creation of capital assets for the year 2019-20.

3. Since it is a fresh release to Navodaya Vidyalaya Samiti (NVS) under PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the Navodaya Vidyalaya Samiti (NVS) in the prescribed format within 12 months of the closure of the financial year. As per the conditions contained in para 12.5 of the guideline of PMJVK (i) Quarterly Progress Report in the prescribed format (ii) Utilization Certificate and (iii) Photographs of the Assets under construction are also required to be furnished in the prescribed formats.

4. 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.

5. 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.

6. This is to certify that the present sanction/expenditure is covered under MEP for the month of March 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.


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

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.

8. 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 debitable to Demand No.68, Ministry of Minority Affairs Major Head- "2225" Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities - 04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), - 05 Pradhan Mantri Jan Vikas Karyakram, 00.35 Grant for creation of capital assets the year 2019-20.

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. **10 on file No. 13/16/2020-MsDP-MOMA** dated **12.03.2020**. It is noted at S. No **9** in the Grants-in-Aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24368334
Shubhendu S. Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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.

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 24th EC Meeting held on 25.02.2020 for implementation in Minority Concentration Areas (MCAs).

Rs. in Lakh

S.N o.	State	District	MCAs	Proje ct typ e	Projec t Detai ls	Sharin g Ratio	No. o f Uni ts	Unit c ost	Centr al shar e	NVS shar e	Total cost	1st inst alment
In Rs. lakh												
1	Jharkhan d	Pakur-II	Hiranpur	NVS	JNV	100:00	1	4196.9 5	4196.9 5	0.00	4196.9 5	1259.08 5
2	Manipur	Senapati -II	Kangpokp i	NVS	JNV	100:00	1	5114.0 7	5114.0 7	0.00	5114.0 7	1534.22 1
									9311.0 2	0.00	9311.0 2	2793.30 6

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Shubhendu Shekhar Srivastava
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अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

Annexure-II

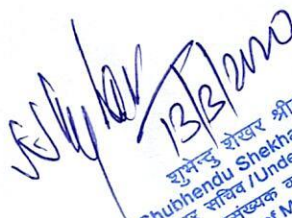
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.
- ix. Funds to be released through PFMS and EAT module

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.


 13/12/2020
 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


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



Public Financial Management System-PFMS
(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Dhiraj Kumar
User Type: DDO
Financial Year: 2019-2020



[ddo_mma] Logout
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Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/16/2020-MsDP-MOMA
Sanction Type: Transfer (DDO Bill)
IFD Number: 10
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Status: BillGenerated
Sanction Date: 13/03/2020
Sanction Amount: 279330600
IFD Date: 12/03/2020
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks:
Created By: ak_mma
Modified By: ddo_mma
Created On: 13/03/2020 12:04:16 PM
Modified On: 13/03/2020 12:28:12 PM
File Uploaded: Sanction 24th EC NVS.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		2225041020500 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	279330600		107749400

Bill Details:

Bill Number: CP00002547

Bill Date: 13/03/2020

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Navodaya Vidyalaya Samiti New Delhi	NOIDA, U.P.	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	279,330,600	0	279,330,600	ok
Total						279330600	0	279330600	

[Click Here to see Bill Certificate CheckIst](#)

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Payee Details

Back

Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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