

Bill No. CP 00002353

Dated 04.03.2020

Bill Amount under Rs. 11,40,000/- (Rupees Eleven Lakh and Fourty Thousand 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.11,40,000/- (Rupees Eleven Lakh and Fourty Thousand Only)** being the amount of sanctioned grant for the year 2019-20 under the Government of India, Ministry of Minority Affairs No. 13/11/2020-MsDP-MoMA dated 04.03.2020 for disbursement of the Secunderabad Cantonment Board.
2. Certified that this sanction issues with the concurrence of JS & FA, Ministry of Minority Affairs vide their Note No. 15 on File No 13/11/2020-MsDP-MoMA dated 27.02.2020.


Expenditure registered at S.No = 8
BE for 2019-20 = Rs. 103, 50, 00,000/-
Expenditure till Date = Rs. 64,67,80,000/-
Amount of this Bill = Rs. 11, 40,000/-
Expenditure including this Bill =Rs.64,79,20,000/-
Balance available = Rs.38,70,80,000/-

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

Signature
Drawing & Disbursing Officer

SECUNDERABAD CANTONMENT BOARD
FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM
(PFMS)

1	PFMS Unique Code	
2(i)	Agency Name	Secunderabad Cantonment Board
2(ii)	Agency Type	Municipal Land Administration
2(iii)	Hierarchy of Agency	Autonomous Body
2(iv)	Action/Registration	-
2(v)	Date of Registration	-
2(vi)	Registering Agency	-
2(vii)	State of Registration	Telangana
3	TIN No	-
4	TAN No	HYDE00514D
5	Complete Contact Address of the Agency	Secunderabad Cantonment Board
5(i)	Block No/Building/Name of Premises	City Civil Court Compound
5(ii)	Road/Street/Post Office	SP Road
5(iii)	Area/Locality	West Marredpally
5(iv)	City/District	Secunderabad, District - Hyderabad
5(v)	State	Telangana
5(vi)	Pin Code	500003
6	Contact Person	Mrs. Annie
6(i)	Designation	Chief Accountant
6(ii)	Phone No. (landline)	040-27808600
6(iii)	Alternate Phone/Mobile No.	9490611185
6(iv)	Official E-mail Address	ceo.scb2009@gmail.com
7	Bank Account Details for the Scheme	SBI Patny
7(i)	Institutions Account Name	Chief Executive Officer, Secunderabad Cantonment Board
7(ii)	Account No.	30642171938
7(iii)	IFSC Code	SBIN0000916
7(iv)	Bank Name	State Bank of India
7(v)	Branch Name	Secunderabad Main Branch
7(vi)	Complete Branch Address	Patny near HPO, Secunderabad- 500003
7 (vii)	MICR No.	500002037
7(viii)	Account Type	Current 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

Computer No. 123520
No. 13/11/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 04.03.2020

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 Secunderabad Cantonment Board.**

Sir,

I am directed to convey sanction of the President for release of an amount of **Rs. 11,40,000/- (Rupees Eleven Lakh and Forty Thousand only)** as 1st installment for the year 2019-20 to the Secunderabad Cantonment Board for implementing the scheme "**Pradhan Matri Jan Vikas Karyakram**" (PMJVK) in Minority Concentration Areas (MCAs) of Hyderabad, Telangana as per the details enclosed at **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 for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the Secunderabad Cantonment Board in the prescribed format within 12 months of the closure of the financial year. As per the conditions in para 12.5 of the guidelines 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 Secunderabad Cantonment Board that funds for the same project will not be sought from any other Ministry/Deptt./Agency and also that duplication will not take place. The project will be implemented through the CPWD as stated in the project proposal.

5. The Cantonment Board 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.

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

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

7. Funds should be released by the Secunderabad Cantonment Board 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 Secunderabad Cantonment Board is subject to the terms and conditions at **Annexure-II**.

9. The expenditure may book directly against the following Head:

The expenditure is debitabale 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.

1. PFMS Unique Code:--- TLHY00002166
2. AGENCY NAME:- -- SECUNDERABAD CANTONMENT BOARD
3. ACCOUNT NAME: -- STATE BANK OF INDIA
4. IFSC CODE : -- SBIN0000916
5. ACCOUNT NO. -- 30642171938
6. BANK DETAILS: -- SBI Patny
7. MICR NO. -- 500002037

10. This sanction issues with concurrence of IFD vide their Note. No. **15 on file No. 13/11/2020-MsDP-MOMA** dated **27.02.2020**. It is noted at S. No **08** in the Grants-in-Aid Register.

Yours faithfully,
(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24362534
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. CEO, Secunderabad Cantonment Board, Secunderabad, Hyderabad.
2. Ministry of Defence, Land Division, Sena Bhawan, New Delhi.
3. GOC, Telangana & Andhra Sub-area, Secunderabad, Telangana.
4. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. Sanction folder.
7. MoMA-NIC Computer Cell for uploading on Ministry's website.

[Handwritten signature]
4/3/2020

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव/Under Secretary
संघर्षाधिकार कार्य मंत्रालय
Ministry of Minority Affairs
नया दिल्ली, १६ दिल्ली
Govt. of India, New Delhi

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 23rd EC Meeting held on 04.02.2020 for implementation by the Secunderabad Cantonment Board in Minority Concentration Areas (MCAs) of Telangana State.

Rs. in Lakh

S . No.	State/ organization	location (district Name)	location (Block/town Name)	Name of the Project	sharing ratio	No. of units	Union cost	Central share	SCB share	Total cost	Central Share released as 1 st instalment (30%)
1	SCB	Hyderabad	Hyderabad	Expansion of School for Children for Special Need at Rassolpura under Secunderabad Cantonment Board.	10:00	138.00	38.00	0.00	38.00	11.40	
							38.00	0.00	38.00	11.40	


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अवर सचिव / Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure-II

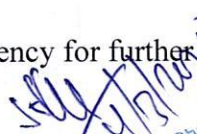
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All release made by the Grantee should be 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 under 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.


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

- BharatKosh Reports
- Home
- Budget
- CAM Reports
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- PreSanction
- Pension
- Reports
- Masters
- Bank
- Register/ Track Issue

Sanction Details

Controller:

092-MINISTRY OF MINORITY AFFAIRS

Sanction Status:

BillGenerated

Sanction Number:

13/11/2020-MsDP-MOMA

Sanction Date:

04/03/2020

Sanction Type:

Transfer (DDO Bill)

Sanction Amount:

1140000

IFD Number:

15

IFD Date:

27/02/2020

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:

Created By:

ak_mma

Created On:

04/03/2020 12:01:07 PM

Modified By:

ddo_mma

Modified On:

04/03/2020 12:05:32 PM

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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	1140000		387080000

Bill Details:

Bill Number: CP00002353

Bill Date: 04/03/2020

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Secunderabad Cantonment Board	Secunderabad	HYDERABAD	TELANGANA	INDIA	1,140,000	0	1,140,000	OK

Click Here to see Bill Certificate CheckList

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Payee Details

Back

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