#### Computer No. 122470 No. 13/56/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 19.09.2019

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 for Govt. of Kerala .

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 5,25,16,000/- (Rs Five Crore Twenty Five Lakh Sixteen Thousand only) as 1<sup>st</sup> installment for the year 2019-20 to the Govt. of Kerala for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) in Minority Concentration Areas (MCAs) of the State of Kerala 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 projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.
- 3. The expenditure is debitable to Demand No. 68, 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 Multi sectoral Development Programme for minorities, 64.00.35 Grant for creation of Capital Assets for the year 2019-20.
- 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 grantee 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 selected for the projects mentioned at **Annexure-I** and also that duplication will not take place.

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

- 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.
- 7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Sept 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup> quarter of the financial year 2019-20.
- 8. 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.
- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at **Annexure-II**.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 10 on file no. 13/56/2019-MsDP-MOMA dated 16.09.2019. It is noted at S. No 42 in the Grant-in-aid Register.

(Shubhendu. S. Srivastava)
Under Secretary to the Coute of diadra
Shuffleshof Shuthar Secretary
রব্ধ ক্ষিত্র / Under Secretary
রব্ধ ক্ষিত্র / Under Secretary
রব্ধ ক্ষিত্র প্রাপ্ত কর্ম দার্থার
Ministry of Minority Affairs
স্থাবন ক্ষেত্রাৎ কর্ম বিকলী

Copy to:-

- 1. The Accountant General, Govt. of Kerala.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Social Welfare Department, Civil secretariat, Govt. of Kerala
- 4. Secretary, Finance Department, Govt. of Kerala.
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. DC/DM, coocerned,
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell for website updation.

(Shubhendu. S. Srivastava)
Under Secretary to the Contract India

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

## Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 17<sup>th</sup> EC Meeting held on 21.08.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Kerala

Rs. in Lakh

| S.<br>No. | District              | MCA                              | Name of the<br>Project   | sharing<br>ratio | No.<br>of<br>units | Unit<br>cost | Central<br>share | State<br>share | Total cost | Central Share To be released as 1st instalment |
|-----------|-----------------------|----------------------------------|--|------------------|--------------------|--------------|------------------|----------------|------------|--|
|           |                       |                                  |  |                  |                    |              |                  |                |            | In Rs. lakl                                    |
| 1         | Kottayam              | Erattupet<br>ta Munici<br>pality | Hunar Hub(Agri<br>cultur)  | 60:40            | 1                  | 210.00       | 126.00           | 84.00          | 210.00     | 37.8   |
| 2         | Kottayam              |                                  | Hunar Hub (Mu<br>lti-purpose)  | 60:40            | ) 1                | 82.00        | 49.20            | 32.80          | 82.00      | 14.76  |
| 3         |                       |                                  | Skill Developme<br>nt Centre (Wome<br>n)   |                  | 1                  | 32.00        | 19.20            | 12.80          | 32.00      | 9.60   |
| 4         | Alappuzha             | ha Munic                         | Empowerment<br>&Facilitation Ce<br>ntre (Women)  | 60:40            | 1                  | 1423.34      | 854.00           | 569.34         | 1423.34    | 427.00   |
| 5         | Thiruvanan<br>hapuram | Block                            | Infrastructure for Spray Painting sand Computer Based Designing Courses in NPM Govt. ITI, Aryan ad | 60:40            | 1                  | 120.00       | 72.00            | 48.00          | 120.00     | 36.00  |
|           |                       |                                  |  | Total            |                    |              | 1120.4           | 746.94         | 1867.34    | 525.16   |

अधिक श्रीवार शिवास्तव Shubhendu Shekhar Srivastava अवर सचिव / Under Secretary अवर सचिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय 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. 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.

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.

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



# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Sanction Type:

IFD Number: 10

Scheme:

DDO:

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020** 

Help

AdhocReports

SchemeWiseContactDetails

**CAM Reports** 

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

Sanction Status: Approved

Sanction Number:

Transfer (Advice)

13/56/2019-MsDP-MOMA

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Date: 19/09/2019

Sanction Amount:

IFD Date:

16/09/2019

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks:

PAO:

Created By: ak\_mma

Modified By: ak\_mma

19/09/2019 04:40:18 PM

Modified On: 19/09/2019 04:40:56 PM

File Uploaded: Sanction 17 EC Ke.pdf

#### Account Details:

| Grant                                       | Department<br>(For UT | Function Head   | Object Head   | Category  | Amount   | External<br>PAO | Available<br>Budget |
|---|-----------------------|---|---|-----------|----------|-----------------|---------------------|
| 068 -<br>Ministry of<br>Minority<br>Affairs | Grants Only)          | 3601061016400 -<br>PRADHAN MANTRI JAN<br>VIKAS KARYAKRAM<br>(PMJVK) | 35 - GRANTS<br>FOR CREATION<br>OF CAPITAL<br>ASSETS | 5 - VOTED | 52516000 |                 | 9786497650          |

Agency Details:

| Sr.No | Agency<br>Name  | City  | District | State  | Country | Gross<br>Amount | Deduction<br>Amount | Net<br>Amount | Payee Remarks |
|-------|-----------------|-------|----------|--------|---------|-----------------|---------------------|---------------|---------------|
| 1     | KERALA<br>GOVT. | Govt. |          | KERALA | INDIA   | 52,516,000      | 0                   | 52,516,000    |               |

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order Back

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