

**BILL**

Financial Year : 2024-2025

PAO Code : 092001

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

DDO Code : 292005

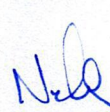
DDO Description : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

IFD No. : 148	IFD Date : 17-05-2024
Sanction No. : 13/49/2021-MsDP-MoMA	Sanction Date : 31-05-2024 Sanction Amount : 200000000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000323	Bill Date : 31-05-2024 Bill Amount : 200000000

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		070	2225041020500	35	5	200000000


 आहरण एवं सेवितरण अधिकारी
 Drawing & Disbursing Officer
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi



E-Payment Details

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	NVS PMJVK nvsnd	CANARA BANKDEL HI EAST OF KAILASH	CNRB0 00026 8	11010340941 8	200000000 0	0	200000000	
Total :					200000000 0	0	200000000	



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 : 070 - 2225041020500 - 35 - 5

Appropriation for the current year : 2700000000

Expenditure including this bill : 200000000

Amount of work bill annexed : 200000000 ✓

Balance available : 2500000000

Signature and Designation of the Drawing officer

N. S.
आहरण एवं सीमांक अधिकारी
Drawing & Disbursing Officer
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 200000000/- (Twenty Crores Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

आहरण एवं संचित अधिकारी
Drawing & Disbursing Officer
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 200000000/- (Twenty Crores Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

Computer No. 128610
No.13/49/2021-MsDP-MoMA (6)
Government of India
Ministry of Minority Affairs
(PMJVK Division)

11th Floor, Pt. Deendayal Antyodaya Bhavan
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 30.05.2024

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

Subject: Release of Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) to Navodaya Vidyalaya Samiti (NVS) for 2024-25.

Sir,


I am directed to convey sanction of the President for release of an amount of Rs. **20,00,00,000/- (Rupees Twenty Crore Only)** to Navodaya Vidyalaya Samiti (NVS) during FY 2024-25 for implementation of ongoing projects under "Pradhan Mantri Jan Vikas Karyakram (PMJVK)".

2. The sanction is being issued as per para 12 of Ministry of Finance O.M. No. 1 (13)PFMS/FCD/2020 dated 21.03.2021 regarding "Procedure for release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released.

3. The expenditure is debitable to Demand No.70, 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 the year 2024-25.

4. The above release of funds to Navodaya Vidyalaya Samiti (NVS) is subject to the following condition:

- i. The funding pattern between Centre and NVS is 100:00 for PMJVK.
- ii. Funds in the bank account of SNA will not be tied to any project and will form a common pool. The Expenditure from the bank account of SNA will be as per MoMA's guidelines issued vide letter No. MsDP-21/47/2020-MsDP-MoMA dated 06.12.2020.
- iii. Administrative expenditure under the scheme should not exceed the ceiling of 2% of the actual expenditure.
- iv. The State Government/CGOs should ensure to minimize the unspent balance for all projects under the scheme, to upload the QPRs on the PMJVK Portal and to update MIS regularly. State shall ensure geo-tagging of all projects on PMJVK-Bhuvan app.
- v. Funds should be released by the State Govt. /CGOs to the implementing agencies as per the guidelines of Department of Expenditure, Ministry of Finance, Govt. of India issued from time to time and; parking of funds at any level is strictly prohibited.
- vi. PMJVK being Centrally Sponsored Scheme (CSS), the State Government/CGO should strictly follow the revised procedure of funds flow as per instruction issued by the DoE, M/o Finance, GoI vide OM No. 1(13)PFMS/FCD/2020 dated 21.03.2021 and the relevant instruction issued time to time thereafter.
- vii. Utilization of the above mentioned amount by the State Government/CGOs is subject to the terms and condition at Annexure-I.


अशोक कुमार गुप्ता / Ashok Kumar Gupta
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

5. The State Government/CGOs shall transfer these funds along with the corresponding State Share to the bank account of State Nodal Agency for PMJVK immediately under intimation to this Ministry.

6. Utilization Certificate for this grant should be submitted by the State/CGOs in the prescribed format as per the scheme guidelines and as per the timelines prescribed under General Financial Rules 2017 (G.F.R. 2017).

7. The funds will be utilized for the purpose for which these are sanctioned and as per the revised PMJVK scheme guidelines; otherwise funds will have to be refunded along with the interest as per provision in GFR 2017.

8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of May, 2024 and Integrated Finance Division (IFD) has concurred with the expenditure during the 1st quarter of the financial year 2024-25.

9. The amount will be credited to the State Govt/CGO. 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.

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

- 1) PFMS Unique Code: NVSND
- 2) AGENCY NAME: NAVODAYA VIDYALAYA SAMITI
- 3) ACCOUNT NAME: NVS PMJVK
- 4) IFSC CODE: CNRB0000268
- 5) ACCOUNT NO: 110103409418
- 6) BANK DETAILS: CANARA BANK

10. This sanction issues with concurrence of IFD Note No. 148 dated 17.05.2024 of File no. 13/49/2021-MsDP-MOMA (e file No. 128610). It is noted at S. No. 1 in the Grant-in-aid Register 2024-25.

Yours faithfully,



(Ashok Kumar Gupta)

Under Secretary to the Govt. of India

Tel: 011-24302534

अशोक कुमार गुप्ता / Ashok Kumar Gupta
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to:-

1. The Commissioner, Navodaya Vidyalaya Samiti (NVS).
2. Controllers of Accounts of the Ministry of Minority Affairs, New Delhi.
3. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
4. Finance Department, Navodaya Vidyalaya Samiti (NVS).
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. Sanction folder.
7. MoMA-NIC Cell for website updation.



(Ashok Kumar Gupta)

Under Secretary to the Govt. of India

Tel: 011-24302534

अशोक कुमार गुप्ता / Ashok Kumar Gupta
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Annexure – I

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/CGO 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.



अशोक कुमार गुप्ता / Ashok Kumar Gupta
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/49/2021-MsDP-MoMA

Sanction Date: 31/05/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 200000000

IFD Number: 148

IFD Date: 17/05/2024

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: 31/05/2024 02:43:18 PM

Modified By: ak_mma

Modified On: 31/05/2024 02:44:50 PM

File Uploaded: MAY NVS.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
070 - Ministry of Minority Affairs		2225041020500 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	200000000		2500000000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
1	Navodaya Vidyalaya Samiti New Delhi	NOIDA, U.P.	GAUTAM BUDDHA NAGAR	UTTAR PRADESH	INDIA	200,000,000	0	200,000,000	ok	SLS Details
Total						200000000	0	200000000		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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