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

> 11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road NewDelhi-110003 Dated: 07.10.2024

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 Government of Nagaland for 2024-25- reg.

Sir,

Sanction of the Competent authority is hereby conveyed for release of an amount of Rs. 43,00,000,00/- (Rupees Forty Three Crore Only) to the Govt. of Nagaland during FY 2024-25 for implementation of ongoing and new projects under "Pradhan Mantri Jan Vikas Karyakram (PMJVK)" in the State, as detailed below:

| Sl.No | Funds          | Purpose   |  |  |  |  |  |
|-------|----------------|---|--|--|--|--|--|
|       | (Rs. in Crore) |   |  |  |  |  |  |
| 1     | 38.24          | For old liabilities   |  |  |  |  |  |
| 2     | 4.76           | For 3 projects sanctioned vide this Ministry Administrative Sanction Letter No. MsDP-21/04/2024-MsDP-MoMA dated 15.03.2024 and tendered as informed by State Govt. letter No.PLN/MA/PMJVK/PROJECTS/7/2024 dated 23.09.2024. |  |  |  |  |  |

- 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- "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-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2024-25.
- 4. The above release of funds to State of Nagaland is subject to the following condition:

i. The funding pattern between Centre and State is 90:10 for PMJVK.

ii. Funds in the bank account of SNA 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.

1/4

- The State Government should ensure to minimize the unspent balance for all iii. 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.
- Funds should be released by the State Govt, to the implementing agencies as iv. per the guidelines of Department of Expenditure, Ministry of Finance, Govt. of India issued from time to time and; parking if funds at any level is strictly prohibited.
- v. PMJVK being Centrally Sponsored Scheme (CSS), the State Government 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.
- Utilization of the above mentioned amount by the State Government is subject vi. to the terms and condition at Annexure-I.
- The State Govt, will ensure completion of the oldest ongoing projects on vii. priority.
- The State Govt. shall transfer these funds along with the corresponding State Share to State Nodal Account for PMJVK immediately under intimation to this Ministry.
- Utilization Certificate for this grant should be submitted by the State Govt. 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.
- This is to certify that the present sanction/ expenditure is covered under MEP for the month of October, 2024 and Integrated Finance Division (IFD) has concurred with the expenditure during the 3<sup>rd</sup> quarter of the financial year 2024-25.
- The amount will be credited to the Institute account in RBI as per procedure laid by Ministry of Finance, Department of Expenditure vide OM. 1(13)PFMS/FCD/2020 dated 23.03.2021.
- This sanction issues with concurrence of IFD Note No. 203 dated 27.09.2024 of File no. 13/49/2021-MsDP-MOMA (e file No.128610). It is noted at S. No. 10 in the Grant-in-aid Register 2024-25.

Yours faithfully,

(S.S. Verma)

Deputy Secretary to the Govt. of India Ph: 011-24302524 Norma

Copy to:-

- 1. The Accountant General, Nagaland.
- 2. Controller of Accounts of the Ministry of Minority Affairs, New Delhi.
- 3. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 4. Secretary, Minority Welfare Department, Govt. of Nagaland

- 5. Secretary, Finance Department, Govt. of Nagaland
- 6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 7. Sanction folder.

8. MoMA-NIC Cell for website updation.

(S.S.Verma)

Deputy Secretary to the Govt. of India

Ph: 011-24302524

3/4

मार्च स्वर्ग / Shyam S. Verma प्राचिव / Deputy Secretary प्राचिव / Deputy Secretary प्राचिव / Deputy Secretary प्राचिव कि कार्य मंत्रालय Ministry of Minority Affairs Ministry of Minority of India भारत संस्कार / Govt. of India भारत संस्कार / New Delhi 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 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.

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प्रमुख्य | Deputy इन्द्राह्म सुन्दर वर्गा | Deputy मन्द्राह्म सुन्दर सुन्द



## Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance

Welcome: Ashok Kumar Gupta User Type: PD Financial Year: 2024-2025



[ak\_mma] Logout

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Help

AdhocReports

SchemeWiseContactDetails

Home

**CAM Reports** 

User Manuals

TSA

Users

Agency

Sanctions PreSanction

DBT File Tracker

Sanction Custom Fields

**Printing Templates** 

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies My Funds

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

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Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

13/49/2021-MsDP-MoAM

Sanction Number:

Sanction Type: Transfer (Advice)

IFD Number:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM Scheme:

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

Sanction Status: Approved

Sanction Date: 07/10/2024

Sanction Amount: 430000000

IFD Date: 27/09/2024

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

Remarks: ok

North East Expenditure

Created By: ak\_mma

Modified By: ak\_mma

Created On: 07/10/2024 11:48:07 AM

Modified On: 07/10/2024 11:48:31 AM

File Uploaded: Nagaland 07.10.2024 0001.pdf

Account Details:

Grant Department (For **Function Head** Object Head Category Amount External Available UT Grants Only) PAO Budget 070 - Ministry 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) 35 - GRANTS FOR CREATION OF CAPITAL ASSETS 5 - VOTED 430000000 1913400000 of Minority Affairs

Agency Details:

| Sr.No | Agency<br>Name    | City  | District | State    | Country | Gross<br>Amount | Deduction<br>Amount | Net<br>Amount | Payee Remarks | SLS<br>Details | Account<br>Head |
|-------|-------------------|-------|----------|----------|---------|-----------------|---------------------|---------------|---------------|----------------|-----------------|
| 1     | NAGALAND<br>GOVT. | Govt. |          | NAGALAND | INDIA   | 430,000,000     | 0                   | 430,000,000   |               | SLS<br>Details | Account<br>Head |
|       |                   |       |          |          | Total   | 430000000       | 0                   | 430000000     |               |                | Details         |

Sanction Approved Successfully.

Print Sanction Order

Back

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