

**Computer No. 128610**  
**No.13/49/2021-MsDP-MoMA (5)**  
**Government of India**  
**Ministry of Minority Affairs**  
**(PMJVK Division)**

**11<sup>th</sup> 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 Government of **Uttarakhand for 2024-25.**

Sir,


I am directed to convey sanction of the President for release of an amount of Rs. **10,00,00,000/- (Rupees Ten Crore Only)** to the Govt. of Uttarakhand during FY 2024-25 for implementation of ongoing projects under "Pradhan Mantri Jan Vikas Karyakram (PMJVK)" in the State of Uttarakhand.

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 the State of Uttarakhand 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 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 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. 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 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 is subject to the terms and condition at Annexure-I.

  
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



5. The State Government 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 in the prescribed format as per the scheme guidelines and as per the timelines prescribed under General Financial Rules 2017 (G.F.R. 2017).

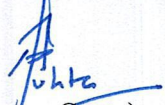
7. The funds will be utilized for the purpose for which these are sanctioned and as per the revised PMJVK scheme guidelines; otherwise funds will have to be refunded along with the interest as per provision in GFR 2017.

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 1<sup>st</sup> quarter of the financial year 2024-25.

9. The amount will be credited to the State Govt. 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. 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. 5 in the Grant-in-aid Register 2024-25.

Yours faithfully,



(Ashok Kumar Gupta)

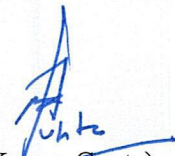
Under Secretary to the Govt. of India

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 Accountant General, Uttarakhand.
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 Uttarakhand
5. Secretary, Finance Department, Govt. of Uttarakhand
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.
8. 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 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





# Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

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



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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS  
Sanction Number: 13/49/2021-MsDP-MoMA  
Sanction Type: Transfer (Advice)  
IFD Number: 148  
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS  
Sanction Status: Approved  
Sanction Date: 31/05/2024  
Sanction Amount: 100000000  
IFD Date: 17/05/2024  
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
Remarks: ok

☐ North East Expenditure

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## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
070 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	100000000		4613400000

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	100,000,000	0	100,000,000		SLS Details
Total						100000000	0	100000000		

Sanction Approved Successfully.

Print Sanction Order

Back

Ashok Kumar Gupta  
अशोक कुमार गुप्ता / Ashok Kumar Gupta  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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