Computer No. 128610 (10) No.13/49/2021-MsDP-MoMA

Government of India Ministry of Minority Affairs (PMJVK Division)

> 11th Floor, Pt. DeendayalAntyodayaBhavan C.G.O. Complex, Lodhi Road NewDelhi-110003 Dated:25.03.2025

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 the Financial Year 2024-25.

Sir,

Sanction of the Competent authority is hereby conveyed for release of an amount of ₹43,00,00,000/- (Rupees Forty Three Crore Only) to Navodaya Vidyalaya Samiti (NVS) during the Financial Year 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 23.03.2021 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. The CGOs should ensure to minimize the unspent balance for all projects under the scheme, to upload the QPRs and UC on the PMJVK Portal and to update MIS regularly.
 - iii. Funds should be released by the CGOs to the implementing agencies as per the guidelines of Department of Expenditure, Ministry pof Finance, Govt. of India issued from time to time and; parking of funds at any level is strictly prohibited.
 - iv. PMJVK being Centrally Sponsored Scheme (CSS), the CGO should strictly follow the revised procedure of funds flow issued by the DoE, M/o Finance's vide OM No. 1(13)PFMS/FCD/2020 dated 23.03.2021 and the relevant instruction issued time to time thereafter.
 - v. Utilization of the above mentioned amount by the CGOs is subject to the terms and condition at Annexure-I.
 - vi. The CGOs will ensure completion of the oldest ongoing projects on priority. CGO is advised to submit details of all the project units pending for completion beyond three years with confirmed time-lines for completion of their project units (specifically units wise).

अशोक कुनि गुप्ति Ashok Kumar Gupta अवर सच्चित Honder उड्डcretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार / Govt. of India मई दिल्ली / New Delhi

- 5. Utilization Certificate for this grant should be submitted by the CGOs on PMJVK portal in the prescribed format as per the scheme guidelines and as per the timelines prescribed under General Financial Rules 2017 (G.F.R. 2017).
- 6. 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.
- 7. This is to certify that the present sanction/ expenditure is covered under Monthly Expenditure Plan (MEP) for the month of March, 2025 and Integrated Finance Division (IFD) has concurred with the expenditure during the 4th quarter of the financial year 2024-25.
- 8. The amount will be credited to the CGOs 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.
- 9. 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. 333 dated 24.03.2025 of E-File no. 13/49/2021-MsDP-MOMA (e file No. 128610). It is noted at S. No. 7 in the Grant-in-aid Register of 2024-25.

Yours faithfully,

अशोक कुमार गुप्ता / Ashok Kumar Gupta अवर सचिव / Under Secretary

(Ashok Kumar Gupta) Under Secretary to the Govt of India Tel: 011-24302534

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.

अशोक कुमार गुप्ता / Ashok Kumar Gupta अवर सचिव / Under Secretary

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार / Govt. of India

(Ashok Kumar Gupta)
Under Secretary to the Govt. of India

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 गुप्त Hasnor Rumar Gupta अवर सचिव / Under Secretary अवर सचिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs Ministry of Minority Affairs भारत सरकार / Govt. of India भारत सरकार / New Delhi