### No.-13/49/2021-MsDP-MoMA (8) 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 UT of Ladakh for the Financial Year 2024-25.

Sir.

I am directed to convey sanction of the President for release of an amount of ₹12.92.00,000/-(Rupees Twelve Crore Ninety Two Lakh Only) to the UT of Ladakh during the Financial Year 2024-25 for implementation of ongoing projects under "Pradhan Mantri Jan Vikas Karyakram (PMJVK)" in the UT of Ladakh.

- 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 under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released.
- 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-PradhanMantri Jan VikasKaryakram for minorities, 05.00.35 Grant for creation of capital assets the year 2024-25.
- 4. The above release of funds to UT of Ladakh is subject to the following condition:
  - The funding pattern between Centre and UT 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 06.12.2022.
  - The UT should ensure to minimize the unspent balance for all projects under the scheme, iii. to upload the QPRs and UC 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 UT to the implementing agencies as per the guidelines of iv. Department of Expenditure, Ministry of Finance, Govt. of India issued from time to time and; parking of funds at any level is strictly prohibited.
  - PMJVK being Centrally Sponsored Scheme (CSS), the UT 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 23.03.2021 as amended/ Modified from time
  - Utilization of the above mentioned amount by the UT is subject to the other terms and vi. condition at Annexure-I.
  - The UT will ensure completion of the oldest ongoing projects on priority. UT is vii. advised to submit details of all the project units pending for completion beyond

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# three years with confirmed time-lines for completion of their project units (specifically units wise).

- 5. The UT shall transfer these funds along with the corresponding UT Share to the bank account of State Nodal Agency for PMJVK immediately under Intimation to the Ministry.
- 6. Utilization Certificate for this grant should be submitted by the UT on PMJVK portal in the prescribed format as per the scheme guidelines..
- 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 March, 2025 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</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. 333 dated 24.03.2025 of E-File no. 13/49/2021-MsDP-MOMA. It is noted at S. No. 6 in the Grant-in-aid Register of 2024-25.

Yours faithfully,

(Ashok Kumar Gupta)
Under Secretary to the Govt. of India
Ministry of Minority 25, 23, 23, 24
লছ বিল্লা / New Delhi

#### Copy to:-

- 1. The Accountant General, UT of Ladakh.
- 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, UT of Ladakh
- 5. Secretary, Finance Department, UT of Ladakh
- 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

अल्पूर्स Etra H=24302532 Ministry of Minority Ministry of Minority भारत सरकार / Govt. of India भारत सरकार / New Delhi 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 प्ला / Ashok kumar Gupta अवर सशिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार / Govt. of India नई दिल्ली / New Delhi