Computer No. 122374 No. 13/47/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 20.08.2019

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deendayal Antyodya Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram for Govt. of Haryana.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 50,40,000/-(Rs Fifty Lakh Fourty Thousands only) as 1st installment for the year 2019-20 to the Govt. of Haryana for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) for Minority Concentration Areas (MCAs) of Govt. of Haryana as per the details enclosed at Annexure I. The nonrecurring grant may be released to the Govt. of Haryana through CAS, Reserve Bank of India, Nagpur.

- The State Government should ensure that proportionate share of 50% of State share for the projects mentioned at annexure-I is released to the implementing agency alongwith Central share.
- The expenditure is debitable to Demand No.66, 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 - Multi sectoral Development Programme for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.
- Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the state share in case of innovative projects may also be furnished and (iv) Photographs of the Assets so far created (whenever called).
- The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.

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Govt. of India, New

- 6. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
- 7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Aug 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2019-20.
- 8. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.
- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at annexure-II.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 09 of file no. 13/47/2019-MsDP-MOMA dated 14.08.2019. It is noted at S. No 10 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava) Under Secretary to the Govt. of India

पूर्व न्यु शेखर मामास्तर्य 4 Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Copy to:-

The Accountant General, Govt. of Haryana.

Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

3. Secretary, Social Welfare Department, Civil secretariat, Govt. of Haryana

4. Secretary, Finance Department, Govt. of Haryana.

5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.

6. DC/DM,

7. Sanction folder.

MoMA-NIC Computer Cell for website updation.

(Shubhendu. S. Srivastava)
Under Secretary to the Gov. Shubher Shubher City. Charles Shubher S

अल्पसंख्यक dinarity Affairs Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 16th EC Meeting held on 17.07.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Haryana

s. N.	State	Reference No. regarding submission of proposal	District	Name of MCA	Nos. of C SCs	t co	ratio	Cen tral Sha	e S har	Tot al	kh 1st installme nt of Centra l Share
1		PSSJE/2019/19 dated 20.02.2019	Kaithal	Guhla	1	140	60:40:00			140	In Rs. lakh 25.2
2	II lai vana	20.02.2010	Yamuna nagar	Chhachhrauli	1	140	60:40:00	84	56	140	25.2
								168	112	280	50.4

शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अयर सचिव /Under Secretary अस्टार्सस्टान कार्य मंत्रालय Minary of Minority Affairs सारत सरकार, नई दिल्ली Govt. of India, New Delhi

Annexure-II

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- Grantee will maintain a separate account of the funds released by this Ministry i. under this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the ii. sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- The grantee will ensure that it has not obtained or applied for grants for the same iii. purpose or activity from any other Ministry or Department of the Government of India or State Government.
- iv. Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed V. in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vi.
- Grantee will ensure that there is no duplication of work. vii.
- Grantee shall ensure that priority be given to villages/locations with substantial viii. percentage of minority population.

Annexure-III

Suggested template for display of information:

- 1. Emblem of Government of India/Name of Ministry or Department
- 2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
- 3. Scheme under which the project has been taken (where applicable)
- 4. Date of starting the project
- 5. Scheduled date of completion of the project
- 6. Implementing Agency.
- 7. Contact details of officers/implementing agency for further information or feedback with website address.

Shubhendu Shekhar Srivastava अयर सचिय /Under Secretary अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

IFD Number: 9

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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AdhocReports

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Agency

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Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

Scheme: 3674-PRADHAN MANTRI JAN VIKAS

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

KARYAKARAM

Sanction Status: Approved

Sanction Number: 13/47/2019-MsDP-MOMA

Sanction Type: Transfer (Advice)

Sanction Date: 20/08/2019

Sanction Amount:

5040000

IFD Date: 14/08/2019

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

Remarks: ok

Created By: ak_mma Modified By: ak_mma

Created On: 20/08/2019 05:05:40 PM

Modified On: 20/08/2019 05:08:16 PM

File Uploaded: CSC Haryana.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs	110	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5040000		10935996000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
	HARYANA GOVT.	Govt.		HARYANA	INDIA	5,040,000	0	5,040,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

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