

Computer No.117962
MsDP-13/58/2017-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi – 110003.

Dated: 21.04.2020

To

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

Subject:-Release of funds to the State of West Bengal for payment of remuneration to contractual employee of IT enabled dedicated Cells under PMJVK for the period upto 2019-20 and 2020-21.

Sir,

I am directed to convey the sanction of the President for release of Rs. **1,44,50,000/- (Rupees One Crore Forty Four Lakh and Fifty Thousand Only)** for the period upto 2019-20 and 2020-21 towards payment of remuneration to the contractual personnel engaged in IT enabled dedicated cells under Pradhan Mantri Jan Vikas Karyakram(PMJVK) as per details mentioned in Annexure-I

2. The expenditure is debitable to Demand No.69 Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 64 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2020-21.

3. Utilization Certificate for the earlier grants has been received and enclosed.

4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

5. This sanction issues with concurrence of IFD Note No. **13 of File no. 13/58/2017-MsDP-MoMA** dated: 21.04.2020. It is noted at S. No. 01 in the Grant-in-aid Register.

Yours faithfully

(Shubhendu. S. Srivastava)

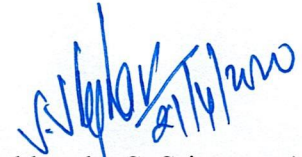
Under Secretary to the Govt. of India

Tel: 011-24302534

शुभेन्दु शेखर श्रीवास्तव
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:-

1. The Accountant General, West Bengal, Kolkatta.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Finance Department, Govt. of West Bengal, Howrah.
4. Secretary, Department of Minority Affairs & Madrasah Education Government of West Bengal 'NABANNA', 3rdFloor325,Sarat Chatterjee Road Howrah-711 102
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector of concerned districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website update.



(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

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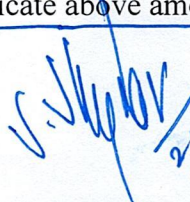
- a. Reimbursement of expenditure incurred by State towards payment of remuneration(@Rs.15000 per month) to contractual employee of IT enabled dedicated Cells upto 2019-20 as per following details:-

S.No.	District	Amount released by Ministry	Expenditure incurred by State	Amount claimed by State as reimbursement of expenditure incurred.
Amount in Rs. lakh				
1	Birbhum	5.4	12.9	7.5
2	Purba Burdhan	3.6	12.9	9.3
3	Cooch Behar	3.6	11.1	7.5
4	Howrah	3.6	11.1	7.5
5	Malda	5.4	12.9	7.5
6	Murshidabad	5.4	12.9	7.5
7	Nadia	3.6	11.1	7.5
8	North 24 Pargana	5.4	12.9	7.5
9	South 24 Pargana	5.4	12.9	7.5
10	Uttar Dinajpur	3.6	11.9	8.3
11	Dakshin Dinajpur	3.6	9.9	6.3
12	Purba Medinipur	1.8	5.4	3.6
13	Pachim Medinipur	1.8	4.8	3
14	Jalpaiguri	1.8	3.6	1.8
15	Alipurduar	1.8	4.8	3
16	Darjeeling	1.8	2.1	0.3
17	State Headquartes	5.4	11.1	5.7
		63	164.3	101.3

- b. Payment of remuneration to contractual employee of IT enabled dedicated Cells(@Rs.20,000/- per month) for year 2020-21 as per following details:-


S.No.	Name of district where IT Cell is situated.	Nos. of Personnel	Monthly remuneration	Total amount
Amount in Rs. lakh				
1	(1)Birbhum, (2)Darjeeling, (3)Jalpaiguri, (4)Pachim Medinipur, (5)Purba Medinipur, (6)Dakshin Dinajpur, (7)Uttar Dinajpur, (8)South 24 Pargana, (9)North 24 Pargana, (10)Nadia, (11)Murshidabad, (12)Malda, (13)Howrah, (14)Cooch Behar, (15)Purba Burdhan, (16)Hugli (17)Alipurduar & (18) State Headquarter. 18 IT enabled Cells	18	Rs.20,000	Rs.43,20,000/- (20,000X12X18=43,20,000)

The State shall submit Utilization Certificate above amount as whole.


 21/4/2020
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, 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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.


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



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2020-2021



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: MsDP-13/58/2017-MsDP-MoMA

Sanction Date: 21/04/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 14450000

IFD Number: 13

IFD Date: 21/04/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: ok

Created By: ak_mma

Created On: 21/04/2020 02:55:27 PM

Modified By: ak_mma

Modified On: 21/04/2020 02:57:16 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	14450000		200550000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	WEST BENGAL GOVT.	Govt.		WEST BENGAL	INDIA	14,450,000	0	14,450,000	
					Total	14450000	0	14450000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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Shubhendu Shekhar Srivastava
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अवर सचिव / Under Secretary
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