

Computer No: 121163
File No: MsDP-17/4/2018-MsDP-MOMA

Government of India
Ministry of Minority Affairs

11th Floor Pt. Deen Dayal Antyodya Bhawan,
CGO Complex, Lodhi Road,
New Delhi- 110003

Dated: 19.10.2020

To

- 1) The Principal Secretary/Secretary-in-charge
Minority Welfare Department of all States/UTs covered under PMJVK.
- 2) Central Organisations receiving grants under PMJVK.

**Subject- Modification in the format for Utilisation Certificate under Pradhan Mantri Jan
Vikas Karyakaram(PMJVK)-revised format for UC.**

Sir/Madam,

I am directed to refer to Para No.12 & Appendix-III of guidelines on PMJVK regarding format for Utilisation Certificate under PMJVK.

2. The format prescribed for the Utilisation Certificate under the guidelines on PMJVK has been revised and is enclosed herewith. The States/UTs/Central Organisation are requested to ensure the submission of Utilisation Certificate as per the revised format only.
3. This issues with the approval of Competent Authority.

Yours faithfully,

S. Shubendu . S. Srivastava
19/10/2020

(Shubhendu . S. Srivastava)

Under Secretary to the Government of India

Tel: 011-24302534

shubhendu.ss@nic.in

Copy to: Technical Director, NIC with request to upload it on official website of Ministry under PMJVK heading. (<http://www.minorityaffairs.gov.in/pradhan-mantri-jan-vikas-karyakram-pmjvk>).

UTILISATION CERTIFICATE

State.....

District.....

District Hqrs/Block/Town/Cluster.....

Name of the Project

Utilisation of Central Share:

Sl. No.	Ministry's Sanction Order No. & Date	Name of the Project*	Amount Received (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
1					
2					

Release and Utilisation of State Share:

Sl. No.	State Government's sanction reference No. & Date	Name of the Project*	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
1					
2					

In the case large number of projects, information may be furnished in the following format:-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a.		
b.		

Certified that out of Rs..... lakh (in words) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial yearvide letter number dated Rs..... lakh (in words) has been utilized for the above works.

Certified that out of Rs..... lakhs (in words) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year vide letter number MoMA/ dated Rs..... lakh (in words) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. _____ is remaining unutilized as on date _____

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.

Signature by the DM/DC Concerned*	Counter Signature by Secretary, department dealing with minority affairs*
Name Date Place Office seal	Name Date Place Office seal

Note:-Please do not leave any item/column blank. Write 'NIL' if no information is to be provided and/or write 'NA' for information not available.