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MsDP- 21/47/2020-MsDP-MOMA

भारत सरकार  
Government of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs

11वीं मंजिल, पंडित दीनदयाल अंत्योदय भवन,  
सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003  
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CGO Complex, Lodhi Road, New Delhi-110003  
दिनांक /Date: 06.12.2022

To

The Addl Chief Secretaries/ Pr. Secretary/ Secretary  
(All States as per list)

**Subject: Revised procedure for release of funds under Pradhan Mantri Jan Vikas karyakram (PMJVK) - guidelines for incurring expenditure from the SNA account by the States/ UTs.**

Sir/ Madam,

In continuation of this Ministry's letter of even number dated 06.10.2022 regarding revised procedure for release of funds under PMJVK, I am directed to say that now funds under PMJVK are not tied to any project and form a common pool. The States/ UTs need not require project-wise approval from the Ministry for incurring expenditure from SNA account for the ongoing projects. However, the States/ UTs shall ensure the following before release of funds to the Implementing Agencies (IAs) for the ongoing projects under PMJVK:

- (i) **Utilization Certificates (UCs)** for expenditure incurred on the projects by the IAs. All UCs must be verified at a senior level in the State Department to ensure that the amount reflected in the UC is commensurate with the work done.
- (ii) **Quarterly Progress Reports** (Both Financial and Physical) along with updated photographs of the projects.
- (iii) **Geo-tagging of the assets** through Bhuvan-PMJVK mobile app and uploading of photographs for the relevant stage of construction/ completion (photographs of

*Secretary*

the assets are required to be uploaded on the Bhuvan-PMJVK app at 5 different stages of construction/ completion).

(iv) **Observance of laid down procedures** as per the State/ UT policy and GFR in all public procurement and there should be no deviation from the rules under any circumstances.

(v) **Utmost efficiency, economy, transparency** in public procurement matters and observe fair and equitable treatment of suppliers and promotion of competition in public procurement.

(vi) **Procurement of equipment/ furniture** for projects under PMJVK are not made from the agencies/ suppliers/ PSUs on nomination basis.

(vii) **Release will be made strictly as per the actual requirement** on the ground, without resulting in any material float with the IAs at any level.

(viii) State Government will **register all IAs on PFMS** and use unique PFMS ID assigned to them for all payments. Bank account of IAs. Vendors and other organisations receiving funds will be mapped in PFMS.

(ix) Payments will be made from the zero balance subsidiary accounts upto the drawing limit assigned to such accounts from time to time. Transactions in each subsidiary account will be settled with the SNA account daily through the core banking solutions (CBS) on the basis of payments made during the day.

(x) SNAs and IAs will mandatorily use the EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.

2. It has also been decided that the State/ UTs may incur expenditure from the SNA account on the administrative cost and geo-tagging of PMJVK assets for the following:

(i) Expenditure on engagement of District Level Facilitators (DLFs) and IT Personnel strictly as per provisions of the revised PMJVK guidelines w.e.f. FY 2022-23.

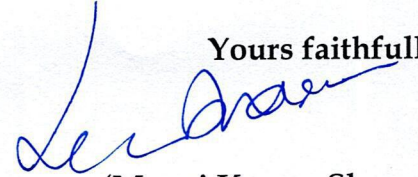


The States/UTs may engage the DLF/ IT personnel at their own level without seeking approval of MoMA. However, the States/ UTs while engaging them may ensure their educational qualifications and follow the procedure of engagement through GeM and complying GFR Rules.

(ii) Expenditure on payment of honorarium of Rs.100/- per asset to the Facilitators/ Field Officials for Geo-tagging of assets created under PMJVK. Payment to the Facilitators/ Field Officials shall be made on the basis of report of assets geo-tagged from the Bhuvan-PMJVK Portal.

3. The minutes of review meetings taken by Secretary, Minority Affairs with the States between 09.11.2022 to 17.11.2022 is also enclosed herewith for information and necessary action.

Yours faithfully,



(Manoj Kumar Sharvar)

Deputy Secretary to the Govt. of India

Tel: 2436 0880

**Copy for information to:**

1. Chief Secretaries of the States/ UTs.
2. NIC, MoMA for uploading on the website of the Ministry