

No. 11014/15/2021-SCA to SCSP
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 27/09/2021

To,
The Principal Accounts Officer
009-SOCIAL JUSTICE AND EMPOWERMENT

Sub: Release of Grants-in-aid under 3967-Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM AJAY) to the state of Govt. of

Agency Name
GUJARAT GOVT.

for the year 2022.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 31951000 (Rupees three crore(s) nineteen lakh(s) fifty one thousand only) to the State Government of

Agency Name	Amount
GUJARAT GOVT.	31951000

towards first/second installment of grants under 3967-Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM AJAY) for during the year 2022.

- This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 3967-Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM AJAY) and no deviation from the provisions of guidelines is permissible.
- The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
- The State government will furnish the certificate of actual utilization of this grant within twelve months of the closure of accounts. In respect of expenditure by the state government through local bodies or private institutes the utilization certificate is required to be furnished by the state government.
- The above expenditure is debit to the following head of accounts in the financial year 2022.
Demand No 092-Department of Social Justice and Empowerment
Major Head 3601
Sub-Major Head 06
Minor Head 789
Sub-Head 34
Detailed Head 12
Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against

Agency Name	Amount
GUJARAT GOVT.	31951000

under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur for affording credit of Rs 31951000 (Rupees three crore(s) nineteen lakh(s) fifty one thousand only) to the State Government of

Agency Name
GUJARAT GOVT.

with copies endorsed to Accountant Genral and Finance Department of State Government of

Agency Name	Amount
GUJARAT GOVT.	31951000

8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

9. This issues with the concurrence of Integrated Finance Division vide their Diary No JS&FA Dy. No. 41195 dated 13/09/2021

Yours faithfully,
DY. SECRETARY/DIRECTOR/UNDER SECRETARY/DESK OFFICER

दीपक कुमार साह/DEEPAK KHODA
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता विभाग
Ministry of Social Justice and Empowerment
भारत सरकार, नया दिल्ली
Govt. of India, New Delhi

DATE 27/09/2021

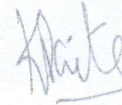
Ministry of Social Justice & Empowerment
(SCA to SCSP Section)

Sanction Letter No. SCA-11014/15/2021- SCA to SCSP

Sl. No.	State/UT	Amount (in Rs)
1	Gujarat	3,19,51,000/-

Sanction Letter for **Rs. 3,19,51,000/- (Rupees Three crore Nineteen lakh Fifty One thousands only)** is sent herewith for transferring funds to the State Government. It is requested that necessary advice may please be issued to the RBI Nagpur to release funds to the State Government.

Yours faithfully



Drawing & Disbursing Officer

KAMKHANMANG PAITE
Drawing and Disbursing Officer
M/o Social Justice & Empowerment
Government of India
New Delhi

PAO (SJE&E)

No.SCA-11014/15/2021-SCA to SCSP
Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment
(SCA to SCSP)

Shastri Bhawan, New Delhi
Dated 27th September, 2021

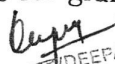
To
The Pay & Accounts Officer,
Ministry of Social Justice & Empowerment,
New Delhi.

Subject: - Release of Central Assistance under the Centrally Sponsored Scheme of Special Central Assistance to Scheduled Caste Sub Plan (SCA to SCSP) to the Government of Gujarat for the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 3,19,51,000/- (Rupees Three crore Nineteen lakh Fifty One thousands only)**, which is equal to 25% of the tentative notional allocation for the State Government of Gujarat as 1st installment of Central Assistance for the year 2021-22 under the 'Grants to State' component of Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PMAJAY), earlier known as SCA to SCSP.

2. The amount is debitable to the Major Head " 3601"; Grants-in-aid to State Governments (Major Head); 06-Centrally Sponsored Schemes (Sub Major Head); 789 – Special Component Plan For Scheduled Castes (Minor Head); 34.12- Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM AJAY); 34.12.31- Grants-in-aid-General; Demand No.92 of the Ministry of Social Justice & Empowerment for 2021-22 (Plan).
3. Arrangements may please be made to credit this amount to State Government in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76 Special Cell, dated 30.8.1976, as modified vide O.M. of even number dated 16.09.1976 under intimation to us.
4. The sanction of the above Central Assistance amounting to **Rs. 3,19,51,000/- (Rupees Three crore Nineteen lakh Fifty One thousands only)** under the scheme is for undertaking the activities as mentioned in the approved Annual Action Plan submitted by the State Government of Gujarat.
5. The Central Assistance shall be utilized only as per the provisions contained in the guidelines of the scheme.
6. The State Government would update the relative progress in respect of implementation of the scheme and utilization of the Central Assistance through the online MIS portal developed for the purpose.
7. As per the instructions contained in Ministry of Finance, Department of Expenditure's Circular No. 7 (1) E. Coord/2008 dated 5.6.2008, no amount shall be released to any State which has defaulted in furnishing Utilization Certificates for grants-in aid release by the


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अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
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Central Government in the past. It is certified that no UC is pending under this scheme against the above State Government.

8. The State Government would ensure that following guidelines as issued by the Department of Expenditure, Ministry of Finance is complied with during the course of implementation of scheme:

(i) The State Government will designate a Single Nodal Agency (SNA) for implementing the scheme immediately, if not done. The SNA will open a Single Nodal Account for this scheme at the State level in a Scheduled Commercial Bank authorized to conduct government business by the State Government.

(ii) The Implementing Agencies (IAs) down the ladder should use the SNA's account with clearly defined drawing limits set for that account. However, depending on operational requirements, zero-balance subsidiary accounts may also be opened for the IAs either in the same branch of the selected bank or in different branches.

(iii) All zero balance subsidiary accounts will have allocated drawing limits to be decided by the SNA concerned from time to time and will draw on real time basis from the Single Nodal Account of the scheme as and when payments are to be made to beneficiaries, vendors etc. The available drawing limit will get reduced by the extent of utilization.

(iv) For seamless management of funds, the main account and all zero balance subsidiary accounts should preferably be maintained with the same bank. However, State Government may choose different banks for opening Single Nodal Accounts of different CSS.


(v) Only banks having a robust IT Systems and extensive branch network should be chosen for opening the Single Nodal Account of each CSS. The bank chosen should have the facility to open the required number of subsidiary zero balance accounts and a robust MIS for handling accounting and reconciliation at each level. The bank should also provide a user friendly dashboard to officers at various levels to monitor utilization of funds by IAs.

(vi) The bank's software system should be able to monitor the drawing limits of the IAs who should be able to draw funds on real time basis from the SNA's account as and when payments are to be made. The selected bank should ensure proper training and capacity building of branch managers and other staff for smooth operation of these accounts.

(vii) The SNAs shall ensure that the interest earned from the funds released should be mandatory remitted to the respective Consolidated Funds on pro-rata basis in terms of Rule 230(8) of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme-specific portals integrated with PFMS and in MIS provided by the banks.

(viii) After opening of Single Nodal Account of the scheme and before opening zero balance subsidiary account of IAs or assigning those drawing rights from SNA's account, the IAs at all levels shall return all unspent amounts lying in their accounts to the Single Nodal Account of the SNA. It will be the responsibility of the State government concerned to ensure that the entire unspent amount is returned by all the IAs to the Single Nodal Account of the SNA concerned. For this, the State Governments will work out the modalities and the timelines and will work out Central and State share (if any) in the amount so available with IAs. SNAs will keep a record of unspent balance lying in the account of IAs and the amount refunded by IAs.

(ix) The SNAs shall keep a record of the unspent amount lying in the account of IAs to be deposited in the Single Nodal Account while assigning drawing rights to IAs.


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अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
5 मंजूर

(x) The State Government will transfer the Central share received in its account in the RBI to the concerned SNA's account within a period of 21 days of its receipt. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government.

(xi) State Governments will register the SNAs and all IAs on PFMS and use the unique PFMS ID assigned to the SNA and IAs for all payments to them. Bank accounts of the SNAs, IAs, vendors and other organizations receiving funds will also be mapped in PFMS.

(xii) Payments will be made from the zero balance subsidiary accounts up to the drawing limit assigned to such accounts from time to time. Transactions in each Subsidiary Account will be settled with the Single Nodal Account daily through the core banking solution (CBS) on the basis of payments made during the day.

(xiii) 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.

(xiv) SNAs will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account Corporate Liquid Term Deposit (CLTD) Account etc.

(xv) The State TFMS should be able to capture scheme component-wise expenditure along with PFMS Scheme Code and Unique Code of the Agencies incurring the expenditure. State Governments will ensure daily uploading/sharing of data by the State IFMS/Treasury applications on PFMS. PFMS will act as a facilitator for payment, tracking and monitoring of fund flow.

9. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their **E-office Dy. No. JS&FA Dy. No. 41195 dated 13.09.2021.**

Yours faithfully,


(Deepak Kumar Sah)

Under Secretary to the Government of India

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता विभाग
Ministry of Social Justice and Empowerment

Copy for information and necessary action to:-

1. The Accountant General, Govt. of Gujarat, Gandhinagar -382010
2. The Special Secretary, Department of ST &SC Development, Govt. of Gujarat, Gandhinagar-382010
3. The Secretary, Department of Finance, Govt. of Gujarat, Gandhinagar-382010
4. JS&FA, Ministry of Social Justice & Empowerment, Shastri Bhawan, New Delhi.
5. Guard File.


(Deepak Kumar Sah)

Under Secretary to the Government of India

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
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