

No. 16015/18/2018-CC
Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment

Shastri Bhawan, New Delhi
Dated 24.01. 2024

To

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

Subject: - Release of Central Assistance under the Adarsh Gram Component of the Centrally Sponsored Scheme of Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM-AJAY) to the Government of Tamil Nadu for the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 62,02,23,000/-** (Rupees Sixty Two Crore Two Lakh Twenty Three Thousand) Only as 2nd installment to the **Government of Tamil Nadu** as Central Assistance under the Adarsh Gram component of Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PMAJAY) for the year 2023-24 for utilization against the villages selected since 2018-19 and has already been populated on the PMAGY Portal.

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.93 of the Ministry of Social Justice & Empowerment for 2023-24 (Plan), a component of Pradhan Mantri Adarsh Gram Yojana (PMAGY) under the scheme of Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PMAJAY).

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. 6202.23 lakh** under the scheme is for undertaking the 'gap-filling' activities as well as incurring administrative expenses during the course of implementation of scheme as per the scheme guidelines.

5. The Central Assistance shall be utilized within a period of two years from the date of this sanction order and on the activities 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 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 the guidelines as issued by the Department of Expenditure, Ministry of Finance with regard to revised procedure for flow of funds under Centrally Sponsored Schemes by adopting SNA and subsequent instructions are followed.

9. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their **JS&FA E-office Dy. No. 25791 dated 16.01.2024.**

Yours faithfully,


(Sewak Paul)

Under Secretary to the Government of India

Email: sewak.paul@nic.in

सेवक पॉल / SEWAK PAUL
अवर सचिव / Under Secretary
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice & Empowerment
शास्त्री भवन / Shastri Bhawan
भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

Copy for information and necessary action to:-

1. The Accountant General, **Govt. of Tamil Nadu, Chennai.**
2. The Secretary, Adi Dravidar & Tribal Welfare Deptt. Govt. of **Tamil Nadu, Chennai.**
3. The Secretary, Department of Finance, **Govt. of Tamil Nadu, Chennai-600009.**
4. JS&FA, Ministry of Social Justice & Empowerment, Shastri Bhavan, New Delhi.
5. Guard File.


(Sewak Paul)

Under Secretary to the Government of India

Email: sewak.paul@nic.in

सेवक पॉल / SEWAK PAUL
अवर सचिव / Under Secretary
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice & Empowerment
शास्त्री भवन / Shastri Bhawan
भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

No. 16015/18/2018-CC
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 24/01/2024

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
TAMIL NADU GOVT.

for the year 2024.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 620223000 (Rupees sixty two crore(s) two lakh(s) twenty three thousand only) to the State Government of

Agency Name	Amount
TAMIL NADU GOVT.	620223000

towards first/second installment of grants under 3967-Pradhan Mantri Anusuchit Jaati Abhyuday Yojana (PM AJAY) for _____ during the year 2024.

2. 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.
3. The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
4. 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.
5. The above expenditure is debit to the following head of accounts in the financial year 2024.
 Demand No 093-Ministry 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
TAMIL NADU GOVT.	620223000

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 620223000 (Rupees sixty two crore(s) two lakh(s) twenty three thousand only) to the State Government of

Agency Name
TAMIL NADU GOVT.

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

Agency Name	Amount
TAMIL NADU GOVT.	620223000

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 E office No. 25791 dated 16/01/2024

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

सेवक पाँल / SEWAK PAUL
 अवर सचिव / Under Secretary
 सामाजिक न्याय और अधिकारिता मंत्रालय
 Ministry of Social Justice & Empowerment
 शास्त्री भवन / Shastri Bhawan
 भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

Ministry of Social Justice and Empowerment

Sanction Letter No. 16015/18/2018-CC Dated 24.01.2024

Sl. No.	State/UT	Amount (Rs. In Lakh)
1.	Tamil Nadu	6202.23/-

Sanction Letter, for Rs. 62,02,23,000/- (Rupees Sixty Two Crore Two Lakh Twenty Three Thousand) Only is sent herewith for transferring funds to state Government. It is requested that necessary advice may please be issued to the RBI Branch Chennai to release of funds to the State Government of Tamil Nadu.

Yours faithfully

Mishra Kumar

Drawing & Disbursing Officer

दिनेश कुमार खवादिया/Dinesh Kumar Khavadiya
आहरण एवं संचितरण अधिकारी/Drawing & Disbursing Officer
सामाजिक न्याय एवं अधिकारिता विभाग
D/o Social Justice & Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
M/o Social Justice & Empowerment
शास्त्री भवन/Shastri Bhawan
भारत सरकार, नई दिल्ली/Govt. of India, New Delhi

POA(SJ&E)