

No. 16015/40/2018-CC (PMAGY)
Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment
(Corporate Cell-PMAGY)

Shastri Bhawan, New Delhi
Dated 29th February, 2020

To

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

Subject:- Release of Central Assistance under the Centrally Sponsored Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) for the year 2019-20-reg.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 97,20,000/-** (Rupees Ninety Seven Lakh and Twenty Thousand Only) to the **Government of Telangana** as 1st installment of Central Assistance under PMAGY for the year 2019-20 for integrated development of **09 village** (@ Rs. 10.80 lakh per village; Rs.10.00 lakh for gap filling activities and Rs. 0.80 lakh for administrative expenses), as per list attached at **Annexure-A**.

2. The amount is debitible to the Major Head "3601"; Grants-in-aid to State Government (Major Head); 06-Grant for State Plan Scheme (Sub Major Head) ;789 – Special Component Plan For Scheduled Castes (Minor Head); 34.09- Pradhan Mantri Adarsh Gram Yojana ; 34.09.31- Grants-in-aid-General; Demand No.91 of the Ministry of Social Justice & Empowerment for 2019-20 (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. 97.20 lakh** as 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 only as per the provisions contained in the guidelines of the scheme.
6. The State Government shall furnish online quarterly progress reports in respect of implementation of the scheme and utilization of the Central Assistance to this Ministry through the online MIS portal developed for the purpose.



Contd...2

अरविन्द कुमार/ARVIND KUMAR
निदेशक/Director
सामाजिक न्याय एवं अधिकारिता मंत्रालय
M/o. Social Justice & Empowerment
नई दिल्ली/New Delhi

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. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their **E-office Dy. No. JS&FA Dy. No. 29447 dated 23.01.2020.**

Yours faithfully,



(Avind Kumar)

Director

अरविन्द कुमार/ARVIND KUMAR

निदेशक/Director

सामाजिक न्याय एवं अधिकारिता मंत्रालय
M/o. Social Justice & Empowerment

नई दिल्ली/New Delhi

Copy for information and necessary action to:-

1. The Accountant General, **Govt. of Telangana, Hyderabad.**
2. The Secretary, Department of Social Welfare, **Govt. of Telangana, Hyderabad.**
3. The Secretary, Department of Finance, **Govt. of Telangana, Hyderabad.**
4. JS&FA, Ministry of Social Justice & Empowerment, Shastri Bhavan, New Delhi.
5. Guard File.



29-2-20

(Avind Kumar)

Director

Tele No. 23388519

अरविन्द कुमार/ARVIND KUMAR

निदेशक/Director

सामाजिक न्याय एवं अधिकारिता मंत्रालय
M/o. Social Justice & Empowerment

नई दिल्ली/New Delhi

अरविन्द कुमार/ARVIND KUMAR
निदेशक/Director
सामाजिक न्याय एवं अधिकारिता मंत्रालय
M/o. Social Justice & Empowerment
नई दिल्ली/New Delhi

| Sl. No | state_name_ | State LGD | District Name | Dist LGD | totpoprank | SC Rank | Village Code | Village Name | Total Popln. | SC Popln. | Percentage |
|--------|-------------|-----------|---------------|----------|------------|---------|--------------|--------------|--------------|-----------|-------------|
| 1. | TELANGANA | 36 | MANCHERIAL | 684 | 21 | 21 | 570589 | Mittapally | 956 | 558 | 58.36820084 |
| 2. | TELANGANA | 36 | MANCHERIAL | 684 | 16 | 22 | 569847 | Keslapur | 1065 | 555 | 52.11267606 |
| 3. | TELANGANA | 36 | MANCHERIAL | 684 | 19 | 23 | 570650 | Pownur | 979 | 527 | 53.83043922 |
| 4. | TELANGANA | 36 | MANCHERIAL | 684 | 24 | 24 | 569917 | Manneguda | 794 | 443 | 55.79345088 |
| 5. | TELANGANA | 36 | MANCHERIAL | 684 | 27 | 24 | 570626 | Ankushapur | 573 | 443 | 77.31239092 |
| 6. | TELANGANA | 36 | MANCHERIAL | 684 | 25 | 26 | 570636 | Yelkanti | 695 | 377 | 54.24460432 |
| 7. | TELANGANA | 36 | MANCHERIAL | 684 | 28 | 27 | 570681 | Ponnaram | 521 | 362 | 69.48176583 |
| 8. | TELANGANA | 36 | MANCHERIAL | 684 | 26 | 28 | 569898 | Kothapalle | 575 | 320 | 55.65217391 |
| 9. | TELANGANA | 36 | MANCHERIAL | 684 | 29 | 29 | 569831 | Rampur | 502 | 279 | 55.57768924 |


 अरविन्द कुमार/ARVIND KUMAR
 निदेशक/Director
 सामाजिक न्याय एवं अधिकारिता मंत्रालय
 M/o. Social Justice & Empowerment
 नई दिल्ली/New Delhi

No. 16015/40/2018-CC(PMAGY)
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 29/02/2020

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

Sub: Release of Grants-in-aid under 9191-Infrastructure Development to the state of Govt. of

| Agency Name |
|-----------------|
| TELANGANA GOVT. |

| |
|-----------------|
| TELANGANA GOVT. |
|-----------------|

for the year 2020.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 9720000 (Rupees ninety seven lakh(s) twenty thousand only) to the State Government of

| Agency Name | Amount |
|-----------------|---------|
| TELANGANA GOVT. | 9720000 |

towards first/second installment of grants under 9191-Infrastructure Development for _____ during the year 2020.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 9191-Infrastructure Development 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 2020.
 Demand No 091-Department of Social Justice and Empowerment
 Major Head 3601
 Sub-Major Head 06
 Minor Head 789
 Sub-Head 34
 Detailed Head 09
 Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against

| Agency Name | Amount |
|-----------------|---------|
| TELANGANA GOVT. | 9720000 |

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 9720000 (Rupees ninety seven lakh(s) twenty thousand only) to the State Government of

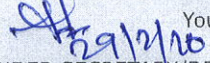
| Agency Name |
|-----------------|
| TELANGANA GOVT. |

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

| Agency Name | Amount |
|-----------------|---------|
| TELANGANA GOVT. | 9720000 |

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. 29447 dated 23/01/2020


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

अरविन्द कुमार/ARVIND KUMAR
 निदेशक/Director
 सामाजिक न्याय एवं अधिकारिता मंत्रालय
 M/o. Social Justice & Empowerment
 नई दिल्ली/New Delhi