To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal Antyodya Bhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram to Govt. of Manipur.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 11,88,44,000/- (Rupees Eleven Crore Eighty Eight Lakh Fourty Four Thousand only) as 1st installment for the year 2019-20 to the Govt. of Manipur for implementing the scheme “Pradhan Matri Jan Vikas Karyakram (PMJKV)” in Minority Concentration Areas (MCAs) of State of Manipur as per the details enclosed at Annexure-I. The non-recurring grant may be released to the Govt. of Manipur through CAS, Reserve Bank of India, Nagaon.

2. The State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- “3601” Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities)-other grants (Minor Head), 64 – Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of Capital Assets for the year 2019-20.

4. Since it is a fresh release for the plan of PMJKV, no UC is pending. Utilization Certificate for this grant should be submitted by the State in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of PMJKV, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.

5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.

6. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Feb 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.
8. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at Annexure-II.

10. This sanction issues with concurrence of IFD vide their Note. No. 12 on file No. 13/8/2020-MsDP-MOMA dated 25.02.2020. It is noted at S. No 158 in the Grants-in-Aid Register.

Yours faithfully,

(Shubhendu S. Shrivastava)
Under Secretary to the Govt. of India

Copy to:-

1. The Accountant General, Govt. of Manipur.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Civil Secretariat, Govt. of Manipur
4. Secretary, Finance Department, Govt. of Manipur.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. DC/DM of the concerned Districts.
7. Sanction folder.

(Shubhendu S. Shrivastava)
Under Secretary to the Govt. of India
Annexure-1

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 23rd EC Meeting held on 04.02.2020 for implementation in Minority Concentration Areas (MCAs) of Govt. of Manipur

Rs. in Lakh

<table>
<thead>
<tr>
<th>S. No</th>
<th>District</th>
<th>MCA</th>
<th>Project Type</th>
<th>Name of Scheme</th>
<th>UDISE Code</th>
<th>Sharing ratio</th>
<th>No. of units</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st Installment to be Released</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Imphal East</td>
<td>Imphal East II</td>
<td>Girls Hostel</td>
<td>50 bedded girls hostel at Imphal Morning High School</td>
<td>1413030460</td>
<td>90:10</td>
<td>1</td>
<td>250.00</td>
<td>225.00</td>
<td>25.00</td>
<td>250.00</td>
<td>112.50</td>
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<tr>
<td>2</td>
<td>Imphal East</td>
<td>Jiribam</td>
<td>School Building</td>
<td>School Building at Aglapur Primary School Jiribam</td>
<td>1413030460</td>
<td>90:10</td>
<td>1</td>
<td>130.98</td>
<td>117.88</td>
<td>13.10</td>
<td>130.98</td>
<td>58.94</td>
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<tr>
<td>3</td>
<td>Imphal East</td>
<td>Imphal East II</td>
<td>Working Women Hostel</td>
<td>Working Women Hostel</td>
<td>1413030460</td>
<td>90:10</td>
<td>1</td>
<td>1130.00</td>
<td>1017.00</td>
<td>113.00</td>
<td>1130.00</td>
<td>508.50</td>
</tr>
<tr>
<td>4</td>
<td>Imphal East</td>
<td>Imphal East II</td>
<td>Working Women Hostel</td>
<td>Working Women Hostel</td>
<td>1413030460</td>
<td>90:10</td>
<td>1</td>
<td>1130.00</td>
<td>1017.00</td>
<td>113.00</td>
<td>1130.00</td>
<td>508.50</td>
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<td>2376.8</td>
<td>264.1</td>
<td>2640.9</td>
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<td>8</td>
<td>1188.44</td>
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</table>
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.

ii. All release to be made through PFMS and EAT module only.

iii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.

iv. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.

v. Grantee shall not divert any part of the grant to any other activities.

vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.

vii. Grantee shall endeavor to achieve the quantified and qualitative targets.

viii. Grantee will ensure that there is no duplication of work.

ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department.
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.

3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project.
5. Scheduled date of completion of the project.
6. Contact details of officers/implementing agency for further information or feedback with website.
Sanction Details

Controller: 002-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/8/2020-MNews-MA
Sanction Type: Transfer (AMES)
IFD Number: 12
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
DOO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 26/02/2020
Sanction Amount: 118844000
IFD Date: 26/02/2020
PAO: 093001-PAO, MINISTRY OF MINORITY AFFAIRS, BHARTI BHAWAN, NEW DELHI
Remarks: uk

Created By: ak_mms
Modified By: ak_mms
File Uploaded: Sanction Manipur.pdf

Account Details:

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<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
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<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
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External PAO: 1822194130
Available Budget: 118,84,40,000

Agency Details:

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<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
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<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Remarks</th>
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<td>118,84,40,000</td>
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Sanction Approved Successfully.

Print Sanction Order: Back