

Computer No. 120556
F. No.-13/41/2018-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 28.08.2020

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of **Manipur for the year 2020-21.**

Sir,

In continuation to this Ministry's sanction letter of even number 3/14(1)/2013-PP-I dated 31.03.2017, I am directed to convey the sanction of the President for release of Rs. **1,00,00,000/- (Rupees One Crore Only)** as 2nd installment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" (erstwhile MsDP) for Minority Concentration Areas in MCAs for the year 2020-21 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, Nagpur.

2. The State Government should ensure that proportionate share of 50% of State share for the project mentioned at **Annexure-I** is released to the implementing agency along with Central share.
3. The expenditure is debitable to Demand No.69, 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 the year 2020-21.
4. **The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.**
5. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at **Annexure-II.**
7. Utilization Certificate for this grant should be submitted by the grantee 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 Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP), (i) Quarterly

शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक विकाश मंत्रालय
Ministry of Minority Affairs
लोदी रोड, नई दिल्ली
Govt. of India, New Delhi

Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created should also be furnished.

8. 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 should be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of August, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2020-21.

10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. As per the directions of Govt. of India, Ministry of Finance, parking of funds at any level is strictly prohibited.

11. This sanction issues with concurrence of IFD Note No. 21 of File No 13/41/2018-MsDP-MoMA dated 27.08.2020 . It is noted at S. No. 51 in the Grant-in-aid Register.

Yours faithfully,

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक जातीय मामलों
Ministry of Minority Affairs
Govt. of India, New Delhi

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

Copy to:-

1. The Accountant General, Manipur
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs Department, Govt. of Manipur.
4. Secretary, Finance Department, Govt. of Manipur,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, Senapati District, Manipur.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक जातीय मामलों
Ministry of Minority Affairs
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Annexure-I

Projects approved for MCAs of Manipur during 130th EC meeting held on 29.03.2017. Sanction order released on 31.03.2017

Rs. in lakhs

District: Senapati

Kangpokpi Block

S. No	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1 st installment	2nd installment to be released
1	Sadbhavna Mandap	90:10	1	250.00	200.00	50.00	250.00	100	100
	Total				200.00	50.00	250.00	100	100

Annexure-II

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- All release by the State/UT should be made through PFMS and EAT module only.
- 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.
- 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.
- Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets.
- Grantee will ensure that there is no duplication of work.
- Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekha Shivastava
असिस्टेंट सचिव/Under Secretary
जनजातीय मामलों के विभाग, संघीय मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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.

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव, Under Secretary
संयोजक कला मंत्रालय
Ministry of Ministry Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILIZATION CERTIFICATE

District HQ/Block/Thana/Ch. S.M. Kangpokpi, Machi.
District: Senapati, Chandel

State: Manipur

Name of the project: Construction of 2(two) Sadbhavna Mandap.

Approved financial assistance from PMJVK

(All figures in Rs. Lakhs)	Central Share	State Share	Total Cost
Approved Project Costs	425.00	75.00	500.00

Release made till date (break up in the following order).

Sl. No.	Letter No. & Date	Amount (Rs. Lakh)
1	F. No. 3/14(1)2013 PP I, dated 31/03/2017	100.00
2	MsDP 13/390/2017-MsDP-MOMA. Dt. 30/11/2017	112.50
Total		212.50

Current release/releases for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount (Rs. Lakh)
1	F. No. 3/14(1)2013 PP I, dated 31/03/2017	100.00
2	MsDP 13/390/2017-MsDP-MOMA. Dt. 30/11/2017	112.50
Total		212.50

Certified that out of Rs. 212.50 lakhs made available as assistance under the Prime Minister Jan Vikas Karyakaram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 and 2017-18 vide letters no. given in margin, a sum of Rs. 212.50 lakhs has been utilized for the following works:

Sl. No.	Name of the Projects	Release and Utilization of Fund for Central Share	
		1st Installment	Utilization
	(i)	(ii)	(iii)
1	Construction of Sadbhavna Mandap at Kangpokpi TD Block	100.00	100.00
2	Construction of Sadbhavna Mandap at Machi TD Block	112.50	112.50
Total		212.50	212.50

Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakaram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised
vouchers and Books of Accounts
Measurement Books
Grant-in-aid/Loan Register
Expenditure register

The balance of Rs. NIL is remaining unutilized as on 8th May, 2020.

Signature by the Member Secretary, MOBEDS, Manipur

Shubhendu Shekhar Srivastava

Member Secretary

Ministry of Minority Affairs

Govt. of India, New Delhi

Signature by Secretary, Department Dealing with Minority Affairs

Name: Ng Bhogendra Meitei
Designation: Member Secretary (MOBEDS)
Date:
Place: Imphal
Office seal:

Member Secretary (MOBEDS),
under the Dept. of MA and OBC & SC
Government of Manipur

Name: Jacintha Lazarus
Designation: Secretary (MA, OBC & SC)
Date:
Place: Imphal
Office seal:



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2020-2021



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/41/2018-MSDP-MoMA

Sanction Date: 28/08/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 10000000

IFD Number: 21

IFD Date: 27/08/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Remarks: ok

☒ North East Expenditure

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	10000000		8074899350

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	10,000,000	0	10,000,000	
Total						10000000	0	10000000	

Sanction Approved Successfully.

Print Sanction Order

Back

शुभेन्द्र शंखर श्रीवास्तव
Shubendra Shankar Srivastava
Joint Secretary
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi