

Computer File No 123517  
F.No MsDP-13/8/2020-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan  
C.G.O. Complex, Lodi Road  
New Delhi-110003  
Dated: 23.06.2021

To

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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Manipur for the year 2019-20 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter of even number dated 26.02.2020, I am directed to convey the sanction of the President for release of Rs. **1,12,50,000/- (Rupees One Crore Twelve Lakh Fifty Thousand Only)** as 2<sup>nd</sup> installment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State Manipur for the year 2021-22 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 2021-22.

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 1<sup>st</sup> 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.

  
रवि शर्मा, जूनियर  
असistant Secretary  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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 Karyakaram (erstwhile MsDP ), (i) Quarterly 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 will 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 would be installed.

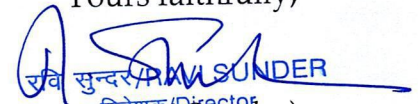
9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of June , 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1<sup>st</sup> quarter of the financial year 2021-22.

10. 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.

11. The amount of Rs. 112.50 lakhs has been re-appropriated from Major Head 2552.00.449.24.00.35 to Major Head 3601.06.101.64.00.35 vide re-appropriation order no 8/2021-2022(NER) dated 18.06.2021 of Budget Division, Ministry of Minority Affairs.


12. This sanction issues with concurrence of IFD Note No. 25 dated 07.06.2021 of File no. 13/8/2020-MsDP-MOMA . It is noted at S. No. 12 in the Grant-in-aid Register.

Yours faithfully,

  
रवि सुन्दर/Ravi SUNDER  
निदेशक/Director  
अल्पसंख्यक कार्य मंत्रालय/  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

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.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

  
रवि सुन्दर/Ravi SUNDER  
निदेशक/Director  
अल्पसंख्यक कार्य मंत्रालय/  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

Projects approved for Manipur, during 23<sup>rd</sup> EC meeting held 04.02.2020. 1st instalment sanction order released on 26.02.2020

Rs. In lakhs

District: Imphal East District

MCA: Imphal East -II

| Sl. No | Name of Project                                      | Sharing Ratio | No of units | Unit cost | Central Share | State Share | Total Cost | 1 <sup>st</sup> instm. released | 2 <sup>nd</sup> instalm. to be released |
|--------|--|---------------|-------------|-----------|---------------|-------------|------------|---------------------------------|---|
| 1      | 50 bedded girls hostel at Imphal Morning High School | 90:10         | 1           | 250.00    | 225.0         | 25.00       | 250.00     | 112.50                          | 112.50                                  |
| 2      | School Building at Aglapur Primary School Jiribam    | 90:10         | 1           | 130.98    | 117.9         | 13.10       | 130.98     | 58.94                           | UC not received                         |
| 3      | Working Women Hostel                                 | 90:10         | 1           | 1130.00   | 1017.0        | 113.00      | 1130.00    | 508.50                          | UC not received                         |
| 4      | Working Women Hostel                                 | 90:10         | 1           | 1130.00   | 1017.0        | 113.00      | 1130.00    | 508.50                          | UC not received                         |
|        | Total  |               |             |           | 2376.9        | 264.1       | 2640.98    | 1188.44                         | 112.50                                  |

  
 रवि सुन्दर/RAVI SUNDER  
 निदेशक/Director  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार/Govt. of India  
 नई दिल्ली/New Delhi

## Annexure-II

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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

रवि सुन्दर/RAVI SUNDER  
अल्पसंख्यक  
मंत्रालय  
भारत सरकार, नई दिल्ली  
Ministry of Minority Affairs  
Government of India  
New Delhi

2019-20

# UTILISATION CERTIFICATE

### Utilisation of Central Share

(Rs. Lakh)

| Sl. No. | Ministry's Sanction Order No. & Date    | Name of the Project*                                 | Amount Received | Amount Utilised | Percentage of Utilisation |
|---------|---|--|-----------------|-----------------|---------------------------|
| 1.      | No.13/8/2020-MsDP-MoMA dated 26/02/2020 | 50 bedded Girls hostel at Imphal Morning High School | Rs. 112.50      | Rs. 112.50      | 100%                      |

#### Released and Utilisation of State Share:

(Rs. Lakh)

| Sl. No. | State Government's Sanction reference No. & Date | Name of the Project*                                 | Amount Released by the State | Amount Utilised | Percentage of Utilisation |
|---------|--|--|------------------------------|-----------------|---------------------------|
| 1.      | Schem-4/9/2020-MA-MA - Part(1) dated 04/03/2021  | 50 bedded Girls hostel at Imphal Morning High School | Rs. 12.50                    | Rs. 12.50       | 100%                      |

In the case large number of projects, information may be furnished in the following format:

| Projects/Components/items of works                   | Amount utilised (Rs. Lakh) |             |
|--|----------------------------|-------------|
|  | Central Share              | State Share |
| 50 bedded Girls hostel at Imphal Morning High School | Rs. 112.50                 | Rs. 12.50   |

Certified that out of Rs. 12.50 lakhs released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year Nil vide letter number Schem-4/9/2020-MA-MA -Part(1) dated 04/03/2021 Rs. 12.50 lakhs has been utilised for the above works.

Certified that out of Rs. 112.50 lakhs made available as assistance under the Pradhan Mantri Jan Vikas Karyakaram sanctioned by the Ministry of Minority Affairs during the financial year 2018-19 vide letter number No 13/8/2020-MsDP-MoMA dated 26/02/2020 Rs. 112.50 lakhs has been utilised for the above works.

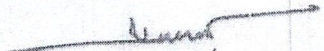
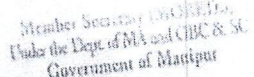

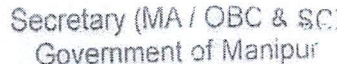
Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakaram was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose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

Kinds of checks exercised:

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. Nil is remaining unutilized as on date

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.

|   |  |
|---|--|
| am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.   |  |
| Signature by the Member Secretary, MOBEDS<br><br><br>Name : Ng. Bhogendra Meitei<br>Date :<br>Place : Imphal<br>Office Seal :<br> | Counter Signature by Secretary, Minority Affairs, Govt. of Manipur<br><br><br>Name : Ningthoujam Geoffrey<br>Date :<br>Place : Imphal<br>Office Seal :<br> |

रवि सुन्दर / RAVI SUNDER

निदेश  
अध्यक्ष, मंत्रालय  
Minister, Ministry of External Affairs  
भारत सरकार, New Delhi  
नई दिल्ली/New Delhi



# Public Financial Management System-PFMS

(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2021-2022



[ak\_mma] Logout  
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Status:** Approved  
**Sanction Number:** MsDP-13/8/2020-MsDP-MOMA  
**Sanction Date:** 23/06/2021  
**Sanction Type:** Transfer (Advice)  
**Sanction Amount:** 11250000  
**IFD Number:** 25  
**IFD Date:** 07/06/2021  
**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

**Created By:** ak\_mma

**Created On:** 23/06/2021 01:48:25 PM

**Modified By:** ak\_mma

**Modified On:** 23/06/2021 01:48:38 PM

**File Uploaded:** 23rd EC 2nd.pdf

### 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 | 11250000 |              | 8051042800       |

### Agency Details:

| Sr.No | Agency Name   | City  | District | State   | Country      | Gross Amount    | Deduction Amount | Net Amount      | Payee Remarks |
|-------|---------------|-------|----------|---------|--------------|-----------------|------------------|-----------------|---------------|
| 1     | MANIPUR GOVT. | Govt. |          | MANIPUR | INDIA        | 11,250,000      | 0                | 11,250,000      |               |
|       |               |       |          |         | <b>Total</b> | <b>11250000</b> | <b>0</b>         | <b>11250000</b> |               |

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

  
निदेशक/Director  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi