

Computer File No 120084
F.No MsDP-13/415/2017-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 18.08.2021

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 2017-18 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter of even number dated 27.03.2018, I am directed to convey the sanction of the President for release of Rs. **36,72,000/- (Rupees Thirty-Six Lakh Seventy-Two Thousand 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 State of 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 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

मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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 August , 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd 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. 36.72 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 15/2021-2022(NER) dated 17.08.2021 of Budget Division, Ministry of Minority Affairs.

12. This sanction issues with concurrence of IFD Note No. 68 dated 10.08.2021 of File no. 13/415/2017-MsDP-MOMA . It is noted at S. No. 21 in the Grant-in-aid Register.

Yours faithfully,
मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
(Manoj Kumar Sharvar)
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi
Deputy Secretary

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 Ukhrul District.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
(Manoj Kumar Sharvar)
Ministry of Minority Affairs
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Deputy Secretary

Projects approved for Manipur, during 142nd EC meeting held 06.03.2018. 1st instalment sanction order released on 27.03.2018

Rs. In lakhs

District: Ukhrul

MCA: Ukhrul Block

Sl. No	Project name	Sharing Ratio	Unit	Unit cost	Central Share	State Share	Total Cost	1 st Installment	2 nd instalment proposed to be released
1	Water Supply at KVS Somsai	90:10	1	14.95	13.46	1.50	14.95	6.73	UC awaited
2	Approach Road at KVS Somsai	90:10	1	81.59	73.43	8.16	81.59	36.72	36.72
3	Power Supply at KVS Somsai	90:10	1	17.46	15.71	1.75	17.46	7.86	UC awaited
					102.60	11.40	114.00	51.30	36.72

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उप सचिव/Deputy Secretary
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Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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.

Manoj Kumar Sharvar
मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य
Ministry of Minority Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

UTILISATION CERTIFICATE

State : Manipur
 District : Ukhrul
 Hqrs/Block/Cluster : Ukhrul
 Name of the Project : Approach Road at KVS Somsai
 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.MsDP-13/415/2017-MsDP-MoMA dated 27.03.2018	Approach Road at KVS Somsai	36.72	36.72	100%
Total			36.72	36.72	

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 dated 05/03/2021	Approach Road at KVS Somsai	3.05	3.05	100%
Total			3.05	3.05	

In 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

Certified that out of Rs. 3.05 lakhs released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial year 2020-21 vide letter number Schem-4/9/2020-MA-MA dated 05/03/2021 Rs. 3.05 lakhs has been utilised for the above works.

Certified that out of Rs. 36.72 Lakhs only made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter number No.MsDP-13/415/2017-MsDP-MoMA dated 27.03.2018 Rs. 36.72 Lakhs has been utilised for the above works.

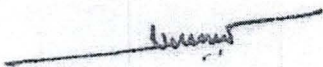

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose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

Signature by the Member Secretary, MOBEDS		Counter Signature by Secretary, Minority Affairs, Govt. of Manipur	
 Name : Ng. Bhogendra Meitei Date : Place : Imphal Office Seal :		 Name : Ningthoujam Geoffrey Date : Place : Imphal Office Seal :	
Member Secretary (MOBEDS) Under the Dept. of MA and OBC & SC Government of Manipur		Secretary (MA / OBC & SC) Government of Manipur	

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 MANOJ KUMAR SHARMA
 ज्येष्ठ सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार/Govt. of India
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Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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



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Scheme Allocation

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: **Approved**

Sanction Number: MsDP-13/415/2017-MsDP-MOMA

Sanction Date: 18/08/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 3672000

IFD Number: 68

IFD Date: 10/08/2021

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

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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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3672000		9000466340

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	3,672,000	0	3,672,000	
					Total	3672000	0	3672000	

Sanction Approved Successfully.

Print Sanction Order

Back

मनोज कुमार शर्मा
 MANOJ KUMAR SHARMA
 जे. सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
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