

Computer No. 123950
F.No MsDP-13/23/2020-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: 17.09.2021

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 24.03.2020, I am directed to convey the sanction of the President for release of Rs. **4,23,14,600/- (Rupees Four Crore Twenty-Three Lakh Fourteen Thousand Six-Hundred 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 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


Ravi CHANDRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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 September, 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. 423.146 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 18/2021-2022(NER) dated 15.09.2021 of Budget Division, Ministry of Minority Affairs.


12. This sanction issues with concurrence of IFD Note No 60 dated 09.09.2021 of File no. 13/23/2020-MsDP-MOMA . It is noted at S. No. 44 in the Grant-in-aid Register.

Yours faithfully,


(Ravi Chandra)
Under-Secretary
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, 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.


(Ravi Chandra)
Under-Secretary
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Projects approved for Manipur during 25th EC meeting held on 13.03.2020. 1st instalment sanction order released on 24.03.2020.

Rs. In lakhs

District: Tamenglong

Sl. No	MCA	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	1 st installment	2 nd installment
1	Tamei	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Lemta-I Village	90:10	2	4.5	8.1	0.9	9	4.05	4.05
2	Tamei	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Phoikon primary school	90:10	2	4.5	8.1	0.9	9	4.05	4.05
3	Tamenglong	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Kajinglong P/S	90:10	2	4.5	8.1	0.9	9	4.05	4.05
4	Tamenglong	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Sempang Village	90:10	2	4.5	8.1	0.9	9	4.05	4.05
5	Tousem	Construction of 02 units of Toilets as a part of project for Construction of New Primary school at Katiang Village Primary School	90:10	2	4.5	8.1	0.9	9	4.05	4.05
6	Tousem	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Middle Katang Village	90:10	2	4.5	8.1	0.9	9	4.05	4.05
7	Tousem	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Vangaichunpao Village	90:10	2	4.5	8.1	0.9	9	4.05	4.05
8	Tamei	Construction of 02 units of Toilets as a part of project for Construction of New Primary School at Kuilong-II	90:10	2	4.5	8.1	0.9	9	4.05	4.05
9	Tamenglong	Construction of Public Library & Employment	90:10	1	45.3	40.8	4.53	45.3	20.385	20.385

Ravi
 RAVI CHANDRA
 जवर सचिव/Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India


		information centre at Tamenglong HQ								
10	Tamei	Construction of New Primary School at Lemta-I Village	90:10	1	47	42.3	4.7	47	21.15	21.15
11	Tamei	Construction of New Primary School at Phoikon primary School	90:10	1	47	42.3	4.7	47	21.15	21.15
12	Tamenglong	Construction of New Primary School at Kajinglong P/S	90:10	1	47	42.3	4.7	47	21.15	21.15
13	Tamenglong	Construction of New Primary School at Sempang Village	90:10	1	47	42.3	4.7	47	21.15	21.15
14	Tousem	Construction of New Primary school at Katiang Village Primary School	90:10	1	47	42.3	4.7	47	21.15	21.15
15	Tousem	Construction of New Primary School at Middle Katang Village	90:10	1	47	42.3	4.7	47	21.15	21.15
16	Tousem	Construction of New Primary School at Vangaichunpao Village	90:10	1	47	42.3	4.7	47	21.15	21.15
17	Tamei	Construction of New Primary School at Kuilong-II	90:10	1	99	89.1	9.9	99	44.55	44.55
18	Tamenglong	Construction of PHSC building at Old Tamenglongwith Equipment(Diagnostic) and IT equipment.	90:10	1	66.53	59.9	6.65	66.53	29.936	29.936
19	Tamenglong	Development of Natural Football Ground at Tamenglong Public Ground	90:10	1	328.5	295.7	32.85	328.5	147.82 5	147.82 5
	Total					846.4	94.03	940.3	423.14 6	423.14 6


 PANKAJ CHANDRA
 अवर सचिव/ Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, 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.


श्री वन्दन / RAVI CHANDRA
अवर सचिव/ Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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 चन्द्र / RAVI CHANDRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Appendix-III
UTILISATION CERTIFICATE

State: Manipur

District: Tamenglong

District Hqs/Block/Town/Cluster: Tamenglong, Tamel, Tousem Blocks

Name of Project: PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJK)

Utilization of Central Share: (Rs. In lakh)

Sl. No	Ministry Sanction Order No. & Date	Name of the project	Amount received	Amount Utilized	Percentage of utilization
1	No.13/23/2020- MsDP-MOMA Dated 24/03/2020	Primary School, PHSC, Public Library, Development of football ground.	390.74	390.74	100%
	-do-	Toilets	32.4	32.4	100%
		TOTAL	423.14	423.14	

Release and Utilization of State Share:

Sl. No	State Government Sanction Order No. & Date	Name of the project	Amount released by State	Amount Utilized	Percentage of utilization
1	No. SCHEM-4/9/2020- MA-MA Part(1) dated 4/3/2021	Primary School, Toilets, PHSC, Public Library, Development of football ground.	47.01	47.01	100%
		TOTAL	47.01	47.01	

	Components/items of works	Block	Amount Utilized (In lakh)	
			Central Share	State Share
1	Construction of Public Library and Employment Information Center at Tamenglong H.O.	Tamenglong	20.385	2.265
2	Construction of New Primary School at Sempang Village.	Tamenglong	21.15	2.35
3	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Sempang Village.	Tamenglong	4.05	0.45
4	Construction of PHSC building at Old Tamenglong.	Tamenglong	29.936	3.326
5	Development of Natural Football ground at Tamenglong Public Ground	Tamenglong	147.825	16.423
6	Construction of New Primary School at Kalinglong Village	Tamenglong	21.15	2.35
7	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Kalinglong Village.	Tamenglong	4.05	0.45
8	Construction of New Primary School at Lemta - I Village	Tamel	21.15	2.35
9	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Lemta - I Village	Tamel	4.05	0.45
10	Construction of New Primary School at Phoikon Village	Tamel	21.15	2.35
11	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Phoikon Village	Tamel	4.05	0.45

Pw

Dr. P. V. CHAND
Secretary/Under Secy
Ministry of Minority Affairs
Govt. of India, New Delhi

Executive Director
Tamenglong, Manipur.

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12	Construction of New Primary School at Kullong-II Village	Tamel	44.55	4.95
13	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Kullong - II Village	Tamel	4.05	0.45
14	Construction of New Primary School at Katlang Village	Tousem	21.15	2.35
15	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Katlang Village	Tousem	4.05	0.45
16	Construction of New Primary School at Middle Katang Village, Tousem.	Tousem	21.15	2.35
17	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Middle Katang Village, Tousem.	Tousem	4.05	0.45
18	Construction of New Primary School at Vangaichunpao Village, Tousem.	Tousem	21.15	2.35
19	Construction of 2 units of Toilet as part of Project for construction of New Primary School at Vangaichunpao Village, Tousem.	Tousem	4.05	0.45
TOTAL			423.14	47.01

Certified that out of Rs. 47,01,500/- (Rupees Forty Seven Lakhs One Thousand Five Hundred only) released by the State Government under the Pradhan Mantri Jan Vikas Karyakram during the financial year 2020-21 vide letter No.SCHEM-4/9/2020-MA-MA Part(1) dated 4/3/2021 Rs. 47,01,500/- (Rupees Forty Seven Lakhs One Thousand Five Hundred only) has been Utilized for the above works.

Certified that out of Rs. 4,23,14,625/- (Rupees Four Crores Twenty Three Lakhs Fourteen Thousand Six Hundred and Twenty Five only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2020-21 vide letter No.13/23/2020-MsDP-MOMA Dated 24/03/2020 Rs. 4,23,14,625/- (Rupees Four Crores Twenty Three Lakhs Fourteen Thousand Six Hundred and Twenty Five only) has been Utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the PMJKV 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.

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 24th March, 2021.
I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.

Secretary(MA)
Government of Manipur

Secretary, Minority Affairs
Government of Manipur

Deputy Commissioner
Executive Director, DRDA, Tamenglong
Executive Director
DRDA Tamenglong, Manipur.

RAVI CHANDRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, 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



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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-13/23/2020-MSDP-MOMA

Sanction Date: 17/09/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 42314600

IFD Number: 60

IFD Date: 09/09/2021

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

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Modified By: ak_mma

Modified On: 17/09/2021 11:52:26 AM

File Uploaded: Manipur.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	42314600		8610932765

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	42,314,600	0	42,314,600	
Total						42314600	0	42314600	

Print Sanction Order

Back

रवि चन्द RAVI CHAND
अवर सचिव/ Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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