Computer No.121705 F. No.-13/134/2018-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: 30.03.2021

То

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya 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 2020-21 for Ukhrul District**.

Sir,

In continuation to this Ministry's sanction letter of even number 13/134/2018-MsDP-MOMA dated 28.12.2018. I am directed to convey sanction of the President for release of Rs. **2,45,70,000/- (Rupees Two Crore Forty Five lakh Seventy 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 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 1^{st} installment is enclosed. Further it is certified that no UC is pending for these projects.

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 Karyakaram (erstwhile MsDP), (i) Quarterly

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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.

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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 March, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th 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 and 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. 27 of File no. 13/134/2018-MsDP-MOMA dated 16.03.2021. It is noted at S. No. 137 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu, S) Stitwastava) Under Secretar टाउँ में जान स्थाप आधार Shubhendu Sheknov trivattava अत्य साहि। Under Secretary India अत्य साहि। Secretary India अत्य साहि। Under Secretary India अत्य साहि। Secretary India

Copy to:-

- 1. The Accountant General, Manipur
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare 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, of Ukhrul District of Manipur
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Shubhendu. S. Srivastava) Under Secretary to the Cover: of India Shubhent Christian Srivastava अवर सचिव Junder Science02534 अवर सचिव Junder Science02534 अवर सचिव Junder Science02534 अवर सचिव Junder Science – I अत्यसंख्यक कार्य मंत्रालय आतं सरकार मार्टराप्र e – I Govt. of India, New Define – I Projects approved for Ukhrul District, during 10th EC meeting held 03.12.2018. Sanction order released on 28.12.2018.

Rs. in lakh

| S. No. | Block | Place/villoage | Sharing Ratio | Unit | Unit Cost | Central Share | State Share | Total | 1st Installment central share | 2 nd Installment Status |
|-----------|----------------------------|---|------------------|------|--------------|------------------|----------------|--------|--|---------------------------------------|
| 1 | Ukhrul DHQ | Sadbhav Mandap | 90:10 | 1 | 250.00 | 225 | 25 | 250 | 67.5 | UC Pending |
| 2 | Ukhrul Block | Construction of 50 bedded Girls Hostel at Mangkot Chepu High School, Ukhrul | 90:10 | 1 | 254.00 | 228.60 | 25.40 | 254.00 | 114.30 | UC Pending |
| 3 | Kassom Khullen Block | Construction of 50 bedded Girls Hostel at Nambashi Khullen High School, Kassom Khullen | 90:10 | 1 | 273.00 | 245.7 | 27.3 | 273 | 122.85 | 122.85 |
| 4 | Chingai Block | Construction of 50 Bedded Girls Hostel at Chingai Govt. High School, Chingai Block, Ukhrul | | 1 | 273.00 | 245.7 | 7 27.3 | 273 | 122.85 | UC Pending |
| 5 | Kamjong Block | Construction of 50 Beddec Girls Hostel at Kamjong Govt. High School, Kamjong Block, Kamjong | 1 |) 1 | 273.00 | 0 245. | 7 27.3 | 273 | 122.85 | 122.85 |
| | | | | | | 1190.7 | 7 132.3 | 3 1323 | 550.35 | 245.7 |

of India Gov

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 by the State/UT should 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. Implementing Agency.
- 7. Contact details of officers/implementing agency for further information or feedback with website address.

शेखर श्रीवास्तव rubhendu Shekhar Srivastava बर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय आत्मार्ज्य Minority Affairs Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt of India, New Delhi

85227/2020/MsDP-MOMA

PHIZATION CERTIFICATE

District Hqrs/Block/Town/Cluster: MANIPUR District Churachandpur & Ukhrul State: Manipur Name of the project: Pradhan Mantri En Vikas Karya com (PMJVK) Approved financial assistance from PMJAS 85. 718 Solekhs

| 01 a. | | |
|---------|---|-------------------|
| SI. No. | Letter No. & Date | Amount (Rs. Lakh) |
| 1 | MsDP-13/124/2018-MsDP-MoMA Dated 28-12-2018 | 77 77 |
| | MsDP-13/134/2018-MsDP-MoMA Dated 28-12-2018 | 11.11 |
| | 1 | 245.70 |

Current release/releases for which the UC is being furnished

| . No. | Letter No. & Date | Amount (Rs. Lakh) |
|-------|---|-------------------|
| 1 | MsDP-13/124/2018-MsDP-MoMA Dated 28-12-2018 | 77.77 |
| 2 | MsDP-13/134/2018-MsDP-MoMA Dated 28-12-2018 | 245.70 |

Certified that out of Rs. 323.47 lakhs (Rupees Three Crore twenty three lakhs forty seven thousand) only made available as assistance under the Prime Minister Jan Vikas Karyakaram sanctioned by Ministry of Minority Affairs during the financial year 2019-20 vide letter No. A-14022/1/2019-MA Dated 29-12-2019 and Rs. NIL lakhs (_) only, a sum of Rs. 323.47 lakhs (Rupees Three crore twenty three lakhs fourty seven thousand) only has been utilized for the following works: -

| Component/ Items of Works | Amount Utilized (Rs. Lakh) | | |
|--|----------------------------|--|--|
| Up-gradation of Vungzagen Hr. Secondary School, Mata, | | | |
| Churachandpur | 37.27 | | |
| Up-gradation of G.M. High School, Molnom, Churachandpur | 40.50 | | |
| Construction of 50-Bedded Girl's Hostel at Nambashi Khullen High School, Kassom Khullen, Ukhrul | 122.85 | | |
| Construction of 50-Bedded Girl's Hostel at Kamjong Govt. High School, Ukhrul | 122.85 | | |
| Total : Rs. | 323.47 | | |

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 30-09-2020.

| Signature by the D | epartment Secretary | | ture by Secretary, Department Ainority Affairs |
|--------------------|------------------------------------|---------------|---|
| | Dua | T_ | N/- LATADING |
| Name: | (T.L. Muan) | Name: | CINTHA LAZARUS |
| Designation: Execu | tive Engineer-III, PDA, Manipur. | Designation: | |
| Date: 01-10-2020 | Executive Enginees | Date: | |
| Place: Imphal | Division NoIII | Place: Imphal | Commissioner () |
| Office seal: | Manipur | Office seal: | Government of Manipur |
| | | ~ / | and she was secretary |
| | | MA | and Under Harris |

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Public Financial Management System-PFMS

D/a Controller General of Accounts, Ministry of Finance

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



| AdhocReports | | | San | ction Details | | | | |
|--------------------------|-------------------------|------------------------|--|---------------------------------------|------------|-------------|----------------------------|------------------|
| SchemeWiseContactDetails | | | 547 54 8.8 | | | | | |
| Home | Controll | er: 092-MIN AFFAIRS | STRY OF MINORITY | Sanction Status | : Approv | ed | | |
| CAM Reports | Sanction Numb | er: 13/134/2 | 018-MsDP-MoMA | Sanction Date | a: 30/03/2 | 021 | | |
| | Sanction Ty | De: Transfer | (Advice) | Sanctio | | 00 | | |
| Masters | | | | | | | | |
| Users | IFD Numb | | | IFD Date | | | TRY OF MINC | DITY |
| Agency | Scher | ne: 3674-PR KARYAK | ADHAN MANTRI JAN VIKAS ARAM | PAC | AFFAIRS | S, SHASTRI | STRY OF MINC BAHWAN, NE | W DELHI |
| Sanctions | DI | DO: 292005- MIN. OF | SECTION OFFICER(CASH), MINORITY AFFAIRS | Remarks | s: ok | | | |
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| rinning remplotes | Created | By: ak_mma | | Created O | n: 30/03/2 | 2021 03:11: | 18 PM | |
| Sanction Templates | | By: ak_mma | | Modified O | n: 30/03/2 | 2021 03:12: | 01 PM | |
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| Reports | File Upload | led: Sanction | n Ukhrul.pdf | | | | | |
| Masters | | | | | | | | |
| My Schemes | | | | | | | | |
| Agencies | | | | | | | | |
| My Funds | Account Details: | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Scheme Allocation | | epartment (For UT | Function Head | Object Head | Category | Amount | External PAO | Availab Budge |
| Register/ Track Issue | Gi 069 - | ants Only) | 3601061016400 - | | 5 - VOTED | 24570000 | | -12243479 |
| Utilisation Certificate | Ministry of Minority | | PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) | FOR CREATION OF CAPITAL ASSETS | | | | |
| 010116 | Affairs | | (TERMIN) | | | | 1 | |

OLD UC

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|------------------|-------|----------|---------|---------|-----------------|---------------------|---------------|---------------|
| 1 | MANIPUR GOVT. | Govt. | | MANIPUR | INDIA | 24,570,000 | 0 | 24,570,000 | |
| | GOVI. | | 1.152 | | Total | 24570000 | 0 | 24570000 | |

Sanction Approved Successfully.

Print Sanction Order Back

भीवास्तिव ar Srivastava ar Secretary बार्टनाल्यात कार्य मंत्रालय अल्पालयात कार्या मंत्रालय अल्पालयात्म सिरली Gove of India, New Delhi