Computer no. 116763 F. No.-13/29/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen dayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 30.12.2019

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Manipur for the year 2013-14 during 2019-20 for Tamenglong District.**

Sir,

In continuation to this Ministry's sanction letter no. 3/14(2)/2013-PP-I number dated 30.10.2013. I am directed to convey the sanction of the President for release of total amount of Rs. 5,32,50,700/(Rupees Five Crore Thirty Two Lakh Fifty Thousand Seven Hundred Only)as 2nd instalment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Tamenglong District for the year 2019-20 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.68, 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 2019-20.
- 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 1stinstallment 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 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.

HITE OF India, New De

- This is to certify that the present sanction/ expenditure is covered under MEP for the month of Dec, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.
- 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.
- This sanction issues with concurrence of IFD Note No. 26 of File no. 13/29/2017-MsDP-MoMA dated: 30.12.2019. It is noted at S. No. 123 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S Under Secretary to the Govt. of India

Tel: 011-24302534

शुभेन्दु शेखर श्रीवास्तव

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,
- शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय अministry of Minority Affairs भारत सरकार, नई दिल्ली भारत सरकार, New Delhi Govt. of India, New Delhi 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Tamenglong, 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 Govt. of India

Tel: 011-24302534 शुभेन्द्र शेखर श्रीवारति Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava Shubhendu Shekhar Seretary अवर सचिव /Under Secretary अवर सचिव /Under Secretary अवरसंख्य कार्य मंत्रात्य अत्यसंख्य कार्य मंत्रात्य आंगांडार of Minority Affairs Ministry of Minority Affairs भारत सरकार. नई दिल्ली भारत सरकार. नई पिल्ली

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 76^{th} EC Meeting held on 25.09.2013 and sanction released on 31.10.2013 for implementation in Minority Concentration Blocks (MCBs) of Tamenglong District in Manipur

District: Tamenglong

Tamenglong Block

(Rs. in lakh)

S. No	Name of projects	Sharin g ratio			Central share	State Sh are	Total Cost	1 st instal ment released	2 nd Insta Iment St atus
1	4 ACR at Primary Schoo I with brick walling at Di mthanlong, HappyVilla(wardNo.IV),Upper Sonpr am		3	23.18	62.586	6.954	69.54	31.29	31.296
2	Boys Hostel(44 bedded) at Utopia, Tamenglong w ard No1	50:50	1	98.26	49.13	49.13	98.26	24.56	24.57
6	(IAY) Rural Housing wit h sanitary toilet	90:10	200	0.75	135	15	150	67.5	67.5
	Total				246.716	71.084	317.8	123.35	123.366

Tamei T.D. Block

S. No	Name of projects	Sharing ratio	Unit			State Share		1 st instalment released	2 nd Instalment Status
1	4 ACR at Primary School with brick walling at Upper Takou, Chaton–II, Nallong II	90:10	3	23.18	62.586	6.954	69.54	31.29	31.296
520	4 ACR at Primary School with wooden walling at Kadi-IV, Kuilong-I, Lemta-II, KK Khaiba-I		4	19.21	69.156	7.684	76.84	34.57	34.586
3	Construction of PHSC Building at Chaton	90:10	1	16.93	15.237	1.693	16.93	7.618	7.619

Total				234.729	26.081	260.81	117.35	117.381
4(IAY) Rural Housing with sanitary toilet	90:10	130	0.75	87.75	9.75	97.5	43.87	43.88

iii. Nungba T.D. Block

S. No	Name of projects	Sharing ratio			Central share	State Share	Total Cost	1 stinstalment released	2 nd Instalment Status
	4 ACR at Primary School with brick walling at Tuphai, Mongjaron Khullen (Taodaijang), Teikhang, Okoklong, Kekru Naga, Kambiron, Muktihullen, Gaibondai, Samjang, Kekru Naga		10	23.18	208.62	23.18	231.8		104.31
	Boys Hostel at Nungba High School, Nungba Hq	50:50	1 9	98.26	88.44	9.826	98.26	44.22	44.22
3	PHSC building at Mukti Khullen and Longpi	90:10	2 1	6.93	30.47	3.386	33.86	15.24	15.23
-	Γotal				327.53	36.392		163.77	163.76

Tousem T.D. Block

S. No	Name of projects	Sharing ratio		Unit cost	Central share	The second second second	Total Cost	1 st instalment released	2 nd Instalment Status
	4 ACR at Primary School with wooden walling at Tongtao, Teguaram, Lower Katang, Taningjam-II, New Chingkao-II, Kaimai Kuki, New Kaiphundai		7	19.21	121.02	13.447	134.47	60.52	60.50
	(IAY) Rural Housing with sanitary toilet	90:10	200	0.75	135	15	150	67.5	67.5
	Total				256.02	29.37	293.7	128.01	128.00

Total = 123.366+117.381+163.76+128.00 = Rs. 532.507 lakh

বিশাসি হাঁছাৰ প্ৰতিবাদিন বিশাসিক হাঁছাৰ প্ৰতিবাদিন Mubnendu Shekhar Srivastava Mubnendu Shekhar Srivastava প্ৰতিবাদিন প্ৰতিবাদিন কৰিছিল প্ৰতিবাদিন স্থানিক কৰিছিল প্ৰতিবাদিন স্থানিক কৰিছিল প্ৰতিবাদিন স্থানিক স্থানিক

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. Contact details of officers/implementing agency for further information or feedback with website.

शुभिन्दु शैखर आवाराज bhendu Shekhar Srivastava वर सचिव IUnder Secretary वर सचिव IUnder Secretary वर्षसंख्यक कार्य नंत्रात्य अल्पसंख्यक कार्य नंत्रात्य Ministry of Minority Affairs भारत सरकार, नई दिल्ली सारत सरकार, नई Cooli Govt. of India, New Delhi

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ANNEXURE-17

Appendix-III

UTILISATION CERTIFICATE

Name of Project:

MULTI-SECTORAL DEVELOPMENT PROGRAMME

Approved financial assistance from MsDP: Rs.1023.32 Lakhs

Releases made till date (break up in the following order):

SI.No	Letter no.& Date	Amount (In lakh)
1	F.No.3/14(2)/2013-PP-I dated 30/10/2013	Rs. 532.48

Current release/releases for which the UC is being furnished:

Letter no &.Date	Amount (in lakh)
2)/2013-PP-I dated 30/10/2013	Rs. 532.48
	Letter no &.Date 2)/2013-PP-I dated 30/10/2013

Certified that out of Rs. 532.48 Lakh (Rupees Five Crore Thirty Two Lakhs Forty Eight Thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs, Govt of India as 1st Installment Central Share for 12th Plan during the financial year 2013-2014 vide letter number F.No.3/14(2)/2013-PP-I and date 30/10/2013 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 532.48 lakhs (Rupees Five Crore Thirty Two Lakhs Forty Eight Thousand) only has been utilized for the following works:

(Name of the project)

Components/items of works	Amount Utilized (in lakh)
a. Const. of 4ACR at primary School with Brick Walling	166.89
b. Const. of 4ACR at primary School with Wooden Walling	95.09
c. Const. of Boys Hostel (44 Bedded)	68.78
d. Const. of PHSC Building	22.85
e. Rural Housing (IAY)	178.87
TOTAL	532.48

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme 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.

Principal Secretary (MOBC)

CIExacative Director

941

Kinds of checks exercised.

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

The remaining unspent balance is Nil as on 12th Feb, 2018 till date.

Principal Secretary (MOBC & SC)
Government of Manipur

Principal Secretary (MOBC)
Government of Manipur

(ARMSTRONG PAME)
DC/Executive Director, DRDA, Tamenglong

DC/Executive Director, D.R.D.A. Tamenglong.

Shubhendu Shektral Shvastava अवर सहित /Under Secretary अवर सहित /Under Secretary अल्पसंख्यक कार्य मंत्रालय आलांstry of Minority Affairs Ministry of Minority Affairs भारत सरकार. नई दिल्ली भारत सरकार. नई पिल्ली Govt. of India, New Delhi

UTILISATION CERTIFICATE FOR THE YEAR 2014-15 (For 12th Five Year Plan)

Appendix-111

Name of Project:

(i)Construction of 10 ACR at Chaoyaima Higher Secondary School,

(ii) Construction of 5 ACR at Abdul Ali Govt. High School, Lilong (iii) Construction of 5 ACR at Some High School

(iii) Construction of 5 ACR at Sora High School Approved financial assistance from MsDP: Rs. 168.72 Lakhs Releases made till date (break up in the following order):

Sl. No.	1 was ronowing order) :
1	Letter no. & Date	Amount
	F. No.3/14(6)2013-PP-1	Rs. 67.49 Lakhs
Current note.	Dated 24.03.2017	The state of the s

Current release/releases for which the UC is being furnished:

Sl. No.	Letter the UC is being fur	nished:
1	Letter no. & Date	Amount
	F. No.3/14(6)2013-PP-I	Rs. 67.49 Lakhs
0 .: 0 .	Dated 24.03,2017	

Certified that out of Rs. 67.49 Lakhs (Rupees Sixty seven lakhs and forty ninethousand) made available as assistance under the Multi-sectoral Development Programme by Ministry of Minority Affairs, Govt. of India vide Sanction order No. F. No.3/14(6)2013-PP-I dated 24.3.2017 and Rs Nil/-(Rupees Nil) only on account of unspent balance of the previous year, a sum of Rs. 67.49 Lakhs (Rupees Sixty seven lakhs and forty nine thousand) only has been utilized for the following work:

	Components/items of works	Amount Utilized
d.	Construction of 10 ACR at ChaoyaimaHiogher Secondary School, Thoubal	Rs. 31.89 Lakhs
e.	Construction of 5 ACR at Abdul Ali Govt. High School, Lilong	Rs. 17.80 Lakhs
f.	Construction of 5 ACR at Sora High School	Rs. 17.80Lakhs
	Total Expenditure: -	67.49 Lakhs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme 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
- Grand-in-aid/Loan Register
- Expenditure Register

Signature by the DC Executive Director, DRDA, Thoubal

Name: L. Radhakanta Date:18/07/2019 Place:Thoubal

Office Seal . Development Age

Signature by the Addl Chief Section Srivastava (MA, OBC & SC) Governor Manipria et al. Ministry of Minority Affairs Ministry of Minority Affairs

Ministry Of Ministry Of Revenue of American Memory of Service of India, New D

Name: Letkhogin Haokip Date:18/07/2019

Place :Imphal

Office Seal:

Addi. Chief Secretary (MOBC)
Government of Manipur

Appendix- III

UTILISATION CERTIFICATE FOR THE YEAR 2014-15

(For 12th Five Year Plan) Name of Project: (i) Construction of PHSC building at Phundrei

(ii) Construction of labour Room at PHC, Sangaiyumpham. (iii) Construction of 10 ACR at Sangaiyumpham High School

(iv) Construction of 5 ACR at Khongnanband Primary Madrassa, Heitroipokpi, Khoirom.

(v) Construction of 5 ACR at IrongMakha Primary Madras

(vi) Construction of 5 ACR at Moijing Upper Primary School Approved financial assistance from MsDP: Rs. 268.41 Lakhs Releases made till date (break up in the following order):

SI. No.	T-W	
	Letter no. & Date	Amount
	F. No.3/14(6)2013-PP-I	Rs. 134.18 Lakhs
	Dated 28.12.2016	

Current release/releases for which the UC is being furnished

Sl. No	. Letter no. & Date	Amount	
1	F. No.3/14(6)2013-PP-I	Rs. 134.18 Lakhs	
:	Dated 28.12.2016		

Certified that out of Rs. 37.14 Lakhs (Rupees Thirty seven lakhs and fourteen thousand)only made available as assistance under the Multi-sectoral Development Programme by the Director, Minority & Backward Classes (MOBC), Manipur vide letter No. A/135/2014-MOBC(MSDP) dated 24.9.2015 and Rs Nil/-(Rupees Nil) only on account of unspent balance of the previous year, a sum of Rs.34.79/- (Rupees Thirty four lakhs and seventy nine thousand)only has been utilized for the following work:

Components/items of works	Amount Utilized
 c. Construction of PHSC building at Phundrei f. Construction of Labour Room at PHC, Sangaiyumpham. g. Construction of 10 ACR at Sangaiyumpham High School h. Construction of 5 ACR at Khongnanband Primary Madrassa, Heitroipokpi, Khoirom and e. Construction of 5 ACR at IrongMakha Primary Madras 	Rs. 29.09 Lakhs Rs. 14.39 Lakhs Rs. 38.38 Lakhs Rs. 17.44 Lakhs
Construction of 5 ACR at Moijing Upper Primary School Total Expenditure: -	Rs. 17.44 Lakhs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme 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
- Grand-in-aid/Loan Register
- Expenditure Register

Signature by the DC Executive Director, DRDA, Thoubal

> Name: L. Radhakanta Date: 18/07/2019

Place :Thoubal

Office Scal Description Director Volume Lineary

Signature by the Addl. Chief Secretary (MA, OBC & SC) Govano

Name: Letkhogin Haokip

Date: 18/07/2019 Place: Imphal

Office Seal:

Add. Chief Secretary (MOBC)

No.20/5/2016-MOBC(MsDP) GOVERNMENT OF MANIPUR

SECRETARIAT: MINORITIES & OBCs DEPARTMENT

Imphal, the 9th March,

To,

The Joint Secretary, Ministry of Minority Affairs, Government of India 11th Floor, Pt.Deendayal Antodaya Bhawan C.G.O. Complex, Lodhi Road, New Delhi-110003

Subject : Submission of Utilization Certificates under MsDP (11th & 12th Plans)

Sir,

I am directed to submit herewith Utilization Certificates under MsDP (11th & 12th Plans) amounting to Rs.5402.73629 Lakh (Rs.2965.7682 Lakh for 11th Plan & Rs. 2436.96809 Lakh for 12th Plan) as indicated below for favour of further necessary action:

11th PLAN:

- 1. Churachandpur District- Rs.56.25 Lakh (2nd Instalment)
- 2. Tamenglong District

-Rs.154.3 lakh

3. Senapati District

-Rs.184.01809 Lakh + Rs.2042.40 Lakh

- 1. Churachandpur District - Rs.383.637 Lakh
- Ukhrul District 2.

- Rs.205.65 Lakh

- 3. Thoubal District
- Rs.134.23 Lakh + Rs.490.8672 Lakh
- Imphal East District 4.
- Rs.724.904 Lakh
- Senapati District
- Rs.1026.48Lakh

Enclosed: As stated above.

Yours faithfully

STORE STATE Marinuamching) Ministrollat Secretary (MOBC) Go Government of Manipur.

Copy to:

- PS to Principal Secretary (MOBC), Govt. of Manipur. 2.
- The concerned Deputy Commissioners. 3.
- The Director (MOBC) Govt. of Manipur.

Guard file.

UTILIZA NON GERTIN CATE

Name of Project:- Constn. of (88 Seated/Girls Hostel under Multi Sectoral Development Plan. Approved financial assistance from MsDP: Rs. 205,65,000/-

Released made till date(break up in the following order:

Sl.No.	Letter No. & Date	Amount
1.	3/14/(4)2013-PP-I	
	Dated 31/10/2013	Rs. 205,65,000

Certified that out of Rs. 205,65,000 lakhs (Rupees two crore five lakhs sixty five thousand) only made available as assistance for construction of (88 seated) girls hostel under Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs for the year 2013-14 vide sanction order No.3/14(4)2013-PP-I dated 31/10/2013 and Rs. Nil on account of unspent balance of the previous year Rs. 205,65,000/- (Rupees two crore five lakhs sixty five thousand) only had been utilized for the following works.

Component/Item of works	Amount utilized (Rs.)			
Construction of (88 seated)girls hostel	Rs. 205,65,000/-			

Further, certified that I have satisfied myself that the condition on which the assistance from Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercise 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 Nooks of Account
- 2. Measurement Books
- 3. Grant-in-aid/Loan Register
- 4. Expenditure Register

The balance of Rs. Nil is remaining unutilized as on till date (dt.1/124) Newhar Srivastav

Principal Secretary (MOBC)
Government of Manipur

DC/Executive Director Day A, Ukhrula

DC, Executive Dust of D.R.D.A. Ukhuri



Public Financial Management System-PFMS 0/o Controller General of Accounts, Ministry of Finance

Sanction Type: Transfer (Advice)

Sanction Number:

IFD Number: 27

Scheme:

DDO:

Created By: ak_mma

Modified By: ak_mma

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

13/29/2017-MsDP-MoMA

Sanction Date: 30/12/2019

Sanction Amount:

Sanction Status: Approved

53250700

IFD Date: 30/12/2019

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

Remarks: ok

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

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

Created On: 30/12/2019 06:01:16 PM

Modified On: 30/12/2019 06:01:43 PM

File Uploaded: Tamenglong.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs	=	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	53250700		2305956050

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	53,250,700	0	53,250,700	

Sanction Approved Successfully.

Print Sanction Order Back

अल्यलख्यक काय मन्त्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली भारत सरकार, नई प्रिल्ली Govt. of India, New Delhi