Computer No.120082 F. No.-13/413/2017-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

To

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, and Thoubal District.

Sir,

In continuation to this Ministry's sanction letter of even number 13/413/2017-MsDP-MOMA dated 28.03.2018. I am directed to convey sanction of the President for release of Rs. 12,37,62,000/- (Rupees Twelve Crore Thirty Seven lakh Sixty 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 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_{Minist} 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 1st 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

- 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 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. 89 of File no. 13/413/2017-MsDP-MOMA dated 22.03.2021. It is noted at S. No. 135 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S Shiyastaya)rivasta Shubhendu Shubhendu शहराय क्रिया स्ट्राय

Under Secretary to the sover of first acretary

Tel: 0 17 243 025 3 4 ffairs

भारत सरकार, नई दिल्ला Govt. of India, New Delhi

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, Churachandpur, Chandel, Tamenglong, Senapati and Thoubal District of Manipur
- 7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Ministry of Mindrity Arrange of भारत सरकार, नई दिल्ली Govt. of India, New Delhi Projects approved for Ukhrul, Churachandpur, Chandel, Tamenglong, Senapati and Thoubal District, during 143rd EC meeting held 09.03.2018. Sanction order released on 28.03.2018.

Rs. in Lakh

District: Thoubal

Block: Thoubal CD Block

Dioci	k: Thoubal CD B	TOCK TOCK							2 nd
	Name of projects	Sharing ratio		Unit cost	Central share	State share	Total Cost	1st installment(41% of Central share)	installment(41% of Central share)
	C/o Model Residential School at Heirok	90:10	1	2562.00	2305.80	256.20	2562.00	945.38	945.38
	100 bedded hostel at KGBV Ukhosang Sikhong Sekmai NP	90:10	1	250.00	225.00	25.00	250.00	92.25	92.25
	Upgradation of KGBV Ukhosang Sikhong Sekmai NP (8 rooms)	90:10	1	146.00	131.40	14.60	146.00	53.87	53.87
50.00	100 bedded hostel at Residential School , Lilong	90:10	1 :	250.00	225.00	25.00	250.00	92.25	UC Pending
	Upgradation of Residential School, Lilong(8 rooms)	90:10	1	146.00	131.40	14.60	146.00	53.87	53.87
	Total				3018.60	335.40	3354.00	1237.63	1145.37

सुकेन्द्र राजर अनुस्रोज Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अत्यर सरिव (Vlyder Secretary अल्पसंच्यक कार्य मंत्रालय अल्पसंच्यक कार्य मंत्रालय अल्पसंच्यक कार्य मंत्रालय आinistry of Minority Affairs Ministry of Minority Affairs भारत सरकार, नई दिल्ली स्राप्त परकार, नई दिल्ली Govt. of India, New Delhi District: Ukhrul

Block: Chingai CD Block

 Name of projects	Sharing ratio	Unit	Unit cost	108	State share	Total Cost	1st	2 nd installment(41% of Central share)
C/o100 bedded hostel at Residential School at Poi Village	90:10	1	250.00	225.00	25.00	250.00	92.25	92.25
Total				225.00	25.00	250.00	92.25	92.25

Total= 1145.37+92.25 = Rs. 1237.62 lakh

Shubhendu Shekhar Srivastava Shubhendu Shekhar Affara Ministry of Minority Affairs Ministry of Minority Affairs Minority Affairs Affara 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. 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.
- Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

ovt. 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.

UTILISATION CERTIFICATE

Appendix-III

State

District

Hgrs/Block/Cluster

Name of the Project Utilisation of Central Share

Cost of Mangu Manipur

Chandel, Churachandpur, Senapati, Tamenglong, Thoubal, Ukhrul Chandel, Churachandpur, Senapati, Tamenglong, Thoubal, Ukhrul

22(twenty two) nos. of works under PMJVK

(Rs Lakh)

SI. No.	Ministry's Sanction Order No. & Date	Name of the Project*	Amount Received	Amount Utilised	Percentage of Utilisation
1.	No.MsDP-13/413/2017-MsDP-MoMA dated 28.03.2018	22(twenty two) nos. of works Ref. to table below	4986.26	4986.26	100%

Released and Utilisation of State Share: (Rs. Lakh) State Government's Amount Released by Percentage of Amount St. No. Sanction reference No. & Name of the Project* Utilised Utilisation the State Date Schem-4/9/2020-MA-MA 22(twenty two) nos of works 100% 1 554.03 554.03 dated 05/03/2021 Ref. to table below

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

	Hamber of projects, information may be runnished in the following format.	Amount utilise	d (Rs. Lakh)
SI. No.	Projects/Components/items of works	Central Share	State Share
1	Upgradation of Residential School, Heinoukhong (8 rooms)	- 53.87	5.99
2	100 bedded hostel at Residential School , Heinoukhong	92.25 🗸	10.25
3	Upgradation of KGBV (8 rooms) at Aimol Khullen chard	. 53.87 🗸	5.99
4	Upgradation of KGBV (8 rooms) at Toupokpi Chand	-53.87 🗸	5.99
5	Upgradation of Residential School, New Lamka (8 rooms)	-53.87	5.99
6	Upgradation of KGBV, Tuilaphal (8 rooms)	. 53.87	5.99
7	Model Residential School at Singat Block HQ Chune	945.38 🗸	105.04
8	Upgradation of KGBV, Ekoumullam (8 rooms)	53.87 🗸	5.99
9	Upgradation of Residential School, Bendramai (8 rooms)	53.87	5.99
10	Model Residential School at Senapati Dist HQ 5 cmm	945.38	105.04
11	100 bedded hostel at KGBV , Ekoumuliam Seva	92.25	10.25
12	Upgradation of Residential School , Rengpang (8 rooms) Tone	53.87	5.99
13	100 bedded hostel at Residential School, Rengpang	92.25	10.25
19 1451	Girls Hostel at Haochong High School, Tamenglong Block, Tamenglong Distr Tow	92 25	10.25
15	Model Residential School at Tamei Block HQ	945.38 ياري	105.04
16	100 bedded hostel at KGBV Ukhosang Sikhong Sekmai NP 16	92.25	10.25
171/	Model Residential School at Heirok	945.38	105.04
18	Upgradation of KGBV Ukhosang Sikhong Sekmai NP (8 rooms) 🕩 🗸	53.87 -	5.99
19	Upgradation of Residential School , Lilong(8 rooms)	53.87	5.99
20	المال bedded hostel at Residential School at Poi Village المال ال	92.25	10.25
21	Upgradation of Residential School, Shangshak (8 rooms)	53.87	5,99
22	School Building at Shangshak High School	58.67	6,52
	Total	4986.26	554.03

Member Secretary (MORERS) Under the Dept of MA and OBC & SC Government of Manipus

Secretary MA / OBC & St Government of Manipur

ত্রপুণভ্রম সময় সমালয় Minystry of Minority Affairs স্থাবন ন্বাব্যান, নর্ন বিল্লী Govt. of India, New Delhi

Certified that out of Rs. 554.03 lakhs released by the Sate 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. 554.03 lakhs has been utilised for the above works.

Certified that out of Rs. 4986.26 Lakhs only made available as assistance under the Pradhan Mantri Jan Vikas Karyakaram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter number No.MsDP-13/413/2017-MsDP-MoMA dated 28.03.2018 Rs. 4986.26 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.

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

Shubhendu chekhar Srivastava Shubhendu chekhar Srivastava Shubhendu chekhar Secretav Shubhendu chekhar secretav Shubhendu chekhar shara Serra aran कार्य नेपालम Ministry of Minority दिल्ली भारत सरकार. तर्ष W Delhi Govt of India, New Delhi



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Sanction Number:

Sanction Type:

IFD Number:

Scheme:

DDO:

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

[ak_mma] Logout Change Password Login History

Help

AdhocReports

SchemeWiseContactDetails

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

Transfer (Advice)

3674-PRADHAN MANTRI JAN VIKAS

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

Sanction Status: Approved

13/413/2017-MsDP-MoMA

Sanction Date: 30/03/2021

Sanction

123762000

PAO:

Amount:

IFD Date: 22/03/2021

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

Remarks:

North East Expenditure

Created By: ak_mma

Modified By:

Created On: 30/03/2021 02:27:33 PM

Modified On: 30/03/2021 02:28:57 PM

File Uploaded: 413 part sanction.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 Ministry of Minority Affairs	555	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	123762000		-117S097520 ·

Agency Details:

Sr	.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1		MANIPUR GOVT.	Govt.		MANIPUR	INDIA	123,762,000	0	123,762,000	
	Ü					Total	123762000	0	123762000	

Sanction Approved Successfully.

Print Sanction Order | Back

Shubherdu Shekhar Srivastava Shubherdu Shekhar Secretary अवर संशिव Junder Secretary तर साचव /Unaer उट्टाटावा अल्परंख्यक कार्य मंत्रालय अल्पराज्यक काय मत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt of India, New Delhi