# Computer No. 121645 F. No.-13/124/2018-MsDP-MoMA Government of India Ministry of Minority Affairs PMJVK Section

11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road New Delhi-110003 Dated: 28.08.2020

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram to Government of **Manipur for the year 2020-21**.

Sir,

In continuation to this Ministry's sanction letter of even number dated 14.12.2018, I am directed to convey the sanction of the President for release of Rs. 4,72,50,000/- (Rupees Four Crore Seventy-Two Lakh Fifty Thousand Only) as 2<sup>nd</sup> installment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in MCAs 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<sup>st</sup>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

क्षी काचित / United Secretar प्राप्त कार्य मंत्रालय भागामा क्षा कार्य मंत्रालय भागत क्षिकार, नई विल्ली Gøyt, of India, New Delhi 12

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 should 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 should be installed.
- 9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of August, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd 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. 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. 48 of File No 13/124/2018-MsDP-MoMA dated 27.08.2020. It is noted at S. No. 50 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendunis Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

Copy to:-

- 1. The Accountant General, Manipur
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Affairs 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, Concerned Districts, Manipur.
- 7. Sanction folder.

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

(Shubhenthis Sof Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

## Projects approved for MCAs of Manipur during 8<sup>th</sup> EC meeting held on 15.11.2018. Sanction order released on 14.12.2018

Rs in lakhs

							3			NS III Iakiis
N	District	MCA (M CB/MCT /MCD)	Name of the Project	No. of units	Unit c	Central share	State sh are	Total co st	1st instal Iment of Central S hare	2nd install ment to be released
1	Churach andpur	Tipaimuk h	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00		QPR show s Nil Utiliz ation
2	Churach andpur	Vangai R ange	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	67.50
3	Churach andpur	Tuibong	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	67.50
4	Churach andpur	Sangaikot	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	67.50
5	Ukhrul		Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	67.50
6	Chandel	Khenjoy	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	67.50
7	Senapati	Mao Mar am	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	QPR show s Nil Utiliz ation
8	Senapati	Paomata	Construction of Sadbhav Mandap	1	. 250	225.00	25.00	250.00	67.50	67.50
9	Senapati	Purul	Construction of Sadbhav Mandap	1	250	225.00	25.00	250.00	67.50	QPR show s Nil Utiliz ation
10	Tamengl ong	Khoupu m	Construction of Sadbhav Mandap	]	250	225.00	25.00	250.00	67.50	67.50
	Total					2250.0	0 250.0	0 2500.0	0 675.00	472.50



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

शुभेन्दु शेखर श्रीवास्त्व Suuffendu Alekha Srivastava Harliner Lunder Becretary Millority Affairs भारत चुकार, नई दिल्ली Govt. of India, New Delhi

#### **UTILIZATION CERTIFICATE**

District Hqrs/Block/Town/Cluster: Tamenglong, Ukhrul, Chingai, Kamjong, Tipaimukh, Vangai

Range, Sangaikot, Lungchong Meiphei, Khengjoy, Mao Maram, Paomata and Purul.

District: Chandel, Chrurachandpur, Senapati, Tamenglong, Thoubal and Ukhrul.

State: Manipur

Name of the project: Construction of 14 Sadbhavna Mandaps

Approved financial assistance from PMJVK:

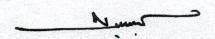
(All figures in Rs. Lakhs)	Central Share	State Share	<b>Total Cost</b>
Approved Project Costs	3100.00	400.00	3500.00

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

SI. No.	Letter No. & Date	Amount (Rs. Lakh)	
1	3/14(2)2013-PP-I dt 31/3/2017	100.00	
2	3/14(5)2013-PP-I dt 31/3/2017	100.00	
3	MsDP-13/408/2017-MsDP-MoMA dt. 30/11/2017	112.50	
4	MsDP-13/408/2017-MsDP-MoMA dt. 30/11/2017	112.50	
5	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
6	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
7	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
8	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
9	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
10	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
11	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
12	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
13	MsDP-13/131/2018-MsDP-MoMA dt. 03/01/2019	67.50	
14	MsDP-13/414/2017-MsDP-MoMA dt. 30/09/2019	67.50	
	Total	1100.00	

Current release/releases for which the UC is being furnished

SI. No.	Letter No. & Date	Amount (Rs. Lakh)	
1	3/14(2)2013-PP-I dt 31/3/2017	100.00	
2	3/14(5)2013-PP-I dt 31/3/2017	100.00	
3	MsDP-13/408/2017-MsDP-MoMA dt. 30/11/2017	112.50	
4	MsDP-13/408/2017-MsDP-MoMA dt. 30/11/2017	112.50	
5	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
6	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	
7	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50	

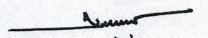


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	Total	1100.00
14	MsDP-13/414/2017-MsDP-MoMA dt. 30/09/2019	67.50
13	MsDP-13/131/2018-MsDP-MoMA dt. 03/01/2019	67.50
12	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50
11	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50
10	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50
9	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50
8	MsDP-13/124/2018-MsDP-MoMA dt. 14/12/2018	67.50

Certified that out of Rs. 1100.00 lakhs (Rupees Eleven Crore only) made available as assistance under the Prime Minister Jan Vikas Karyakaram sanctioned by Ministry of Minority Affairs during the financial year 2016-17, 2017-18 & 2018-19 vide letters no. given in margin, a sum of Rs. 1100.00 lakhs (Rupees Eleven Crore only) has been utilized for the following works: -

SI. No.		Release and Utilization of Fund for Central Share			
	Name of the Projects	1st Installment	Utilization		
	0	(ii)	(iii)		
1	Construction of Sadhbhav Mandav /Sadhavna Mandap at Tamenglong Block	100.00	100.00		
2	Construction of Sadhbhav Mandav /Sadhavna Mandap at Ukhrul Block.	100.00	100.00		
3	Construction of Sadhbhav Mandav /Sadhavna Mandap at Chingai TD Block.	112.50	112.50		
4	Construction of Sadhbhav Mandav /Sadhavna Mandap at Kamjong TD Block.	112.50	112.50		
5	Construction of SadhbhavMandav /Sadhavna Mandap at Tipaimukh TD Block.	67.50	67.50		
6	Construction of Sadhbhav Mandav /Sadhavna Mandap at Vangai Range Block.	67.50	67.50		
7	Construction of Sadhbhav Mandav /Sadhavna Mandap at Sangaikot Block.	67.50	67.50		
8	Construction of Sadhbhav Mandav /Sadhavna Mandap at Lungchong Meiphei Block.	67.50	67.50		
9	Construction of Sadhbhav Mandav /Sadhavna Mandap at Khengjoy Block.	67.50	67.50		
10	Construction of Sadhbhav Mandav /Sadhavna Mandap at Mao Maram Block.	67.50	67.50		
11	Construction of Sadhbhav Mandav /Sadhavna Mandap Paomata at Block	67.50	67.50		
12	Construction of Sadhbhav Mandav /Sadhavna Mandap at Purul Block.	67.50	67.50		
13	Construction of Sadhbhav Mandav /Sadhavna Mandap at Thoubal Block.	67.50	67.50		
14	Construction of Sadhbhav Mandav /Sadhavna Mandap at Senapati Block.	67.50			
57,12	Total	1100.00	1100.00		



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 23rd July, 2020.

Signature by the Department Secretary	Counter signature by Secretary, Department Dealing with Minority Affairs				
Name : Ng. Bhogendra Meitei Designation: Member Secretary (MOBEDS) Date : Place : Imphal Office seal :	Name : Jacintha Lazarus  Designation: Commissioner cum Secretary (Minority Affairs)  Date : Place : Imphal Office seal :				

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

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



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Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

Controller: 092-MINISTRY OF MINORITY

**AFFAIRS** 

3674-PRADHAN MANTRI JAN VIKAS

292005-SECTION OFFICER(CASH),

Sanction Number: 13/124/2018-MsDP-MoMA

Sanction Type:

IFD Number:

Scheme:

DDO:

Transfer (Advice)

KARYAKARAM

Sanction Amount:

Sanction Date:

Sanction Status: Approved

27/08/2020

28/08/2020

47250000

IFD Date:

PAO:

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

Remarks:

North East Expenditure

MIN. OF MINORITY AFFAIRS

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28/08/2020 12:14:10 PM

Modified On: 28/08/2020 12:16:01 PM

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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	1	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	47250000		8084899350

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	47,250,000	0	47,250,000	
					Total	47250000	0	47250000	

Sanction Approved Successfully.

Print Sanction Order Back

of Minority Affairs

सरकार, नई दिल्ली India, New Delhi