

Computer No.126767
F.No.13/19/2021 -MsDP-MOMA
Government of India
Ministry of Minority Affairs
PMJVK Branch

11th Floor, Pt. Deendayal Antyodaya Bhavan
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 07.06.2021

To

The Pay & Accounts Officer
Ministry of Minority Affairs
Pt. Deendayal Antyodaya Bhavan
New Delhi

Subject: Grant in aid of 1st installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) to Government of Manipur.

Sir,

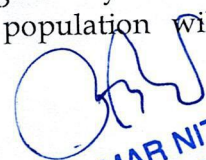
I am directed to convey sanction of the President for release of an amount of Rs. 32,94,40,000/- (Rupees Tirty-Two Crore Ninety Four Lakh Forty Thousand Only) as 1st installment of Central Share to the Government of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for Minority Concentration Areas in State of 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. The approval is subject to condition laid down by EC as detailed in the minutes of the meeting, conveyed to concern vide OM No. 13/14/2021-MsDP-MOMA dated 27.03.2021.

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 Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the State 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.

5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been


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Under Secretary

selected for the projects mentioned at Annexure-I and that duplication will not take place.

6. 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.

7. This is to certify that the present sanction/ expenditure are covered under MEP for the month of June, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2021-22.

8. 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.

9. Utilization of the above-mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

10. The amount of Rs. 3294.40 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 4/2021-2022(NER) dated 01.06.2021 of Budget Division, Ministry of Minority Affairs.

11. This sanction issues with concurrence of IFD Note No.19 of File no. 13/19/2021 dated 31.05.2021. It is noted at S. No. 8 in the Grant-in-aid Register.

Yours faithfully,

KUMAR NITYANAND
Under Secretary

(Kumar Nityanand)

Under-Secretary to the Govt. of India

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 of Manipur
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for uploading on the website.

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Under-Secretary to the Govt. of India

Annexure-I

Project approved under Pradhan Matri Jan Vikas Karyakram in the 32nd EC Meeting held on 23.03.2021 for implementation in Minority Concentration Areas (MCAs) of Manipur.


Sl. No	District	Block/M CA	Project Type	Name of project	Shari ng Ratio	No. of Units	Revised unit cost	Central Share	State Share	Total Cost	1st installm ent of Central Share
in Rs. lakh											
1	Chandel	Khengjoy	Boys Hostel	50-bedded Boys' Hostel at Khangbarol UPS. UDISE CODE: 14090420101.	90:10	1	247.7	222.93	24.77	247.7	111.465
2	Chandel	chandel	Girls Hostel	50-bedded Girls Hostel at Larong Gvot. HS. UDISE CODE: 14090310801.	90:10	1	247.7	222.93	24.77	247.7	111.465
3	Chandel	chandel	Boys Hostel	50-bedded Boys' Hostel at Liwachangnining HS UDISE CODE: 14090312501	90:10	1	247.7	222.93	24.77	247.7	111.465
4	Chandel	Khengjoy	Girls Hostel	50-bedded Girls' Hostel at Khangbarol UPS. UDISE CODE: 14090420101. Student enrolment =125	90:10	1	247.7	222.93	24.77	247.7	111.465
5	Senapati	Mao Maram	Girls Hostel	50-bedded Girls' Hostel at Sardar Patel H/S, Mao Gate. UDISE CODE:	90:10	1	247.7	222.93	24.77	247.7	111.465


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				14010510001.							
6	Senapati	Paomata	Girls Hostel	50-bedded Girls' Hostel at Liyai Khullen H/S. UDISE CODE: 14010405301.	90:10	1	247.7	222.93	24.77	247.7	111.465
7	Senapati	Purul	Girls Hostel	50-bedded Girls' Hostel at Purul Hr. Sec. School. UDISE CODE: 14010600401.	90:10	1	247.7	222.93	24.77	247.7	111.465
8	Tamenglong	Tousem	Girls Hostel	50-bedded Girls' Hostel at KGBV, Mandeu. UDISE CODE: 14020202302.	90:10	1	247.7	222.93	24.77	247.7	111.465
9	Ukhrul	Chingai	Girls Hostel	50-bedded Girls' Hostel at Paocham H/S. UDISE CODE: 14080204101.	90:10	1	247.7	222.93	24.77	247.7	111.465
10	Ukhrul	Ukhrul	Hostel	50-bedded Hostel at Jessami Hr. Sec. School. UDISE CODE: 14080202501.	90:10	1	247.7	222.93	24.77	247.7	111.465
11	Tengnoupal	Tengnoupal	Boys Hostel	Construction of 50-bedded Boys' Hostel at Moreh	90:10	1	489.59	440.631	48.959	489.59	220.316


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				College							
12	Tengnou pal	Tengnou pal	Girls Hostel	50-bedded Girls' Hostel at Moreh College	90:10	1	489.59	440.631	48.959	489.59	220.316
13	Ukhrul	Ukhrul	Infrastru cture Develop ment of College	Infrastructure Development of Pettigrew College at Ukhrul District	90:10	1	3864.7	3478.23	386.47	3864.7	1739.12
				Total				6588.79	732.088	7320.88	3294.4


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Annexure-II

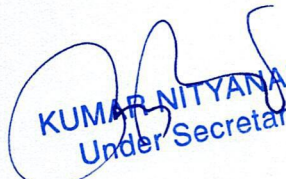
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.
- 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.


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Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2021-2022



ak_mma Logout
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

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Users

Agency

Sanctions

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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 AFFAIRS

Sanction Status: Approved

Sanction Number: F.No.13/19/2021 -MsDP-MOMA

Sanction Date: 07/06/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 329440000

IFD Number: 19

IFD Date: 31/05/2021

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

Created On: 07/06/2021 11:38:25 AM

Modified By: ak_mma

Modified On: 07/06/2021 11:38:39 AM

File Uploaded: 32nd EC 1st.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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	329440000		9037131300

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	329,440,000	0	329,440,000	
Total						329440000	0	329440000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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