

Computer No. 121865  
F.No. MsDP-13/22/2019-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs  
PMJVK Branch

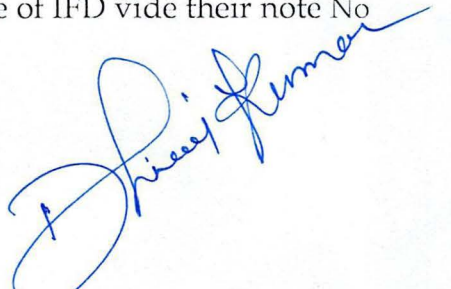
11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan  
C.G.O. Complex, Lodhi Road  
New Delhi-110003  
Dated: 14.06.2021


Under Rs. 4,84,20,001/- (Rupees Four Crore Eighty Four Lakh Twenty Thousand and One Only)

Grant-in-aid under Bill No MsDP-13/22/2019-MsDP-MOMA, Ministry of Minority Affairs 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

Received from the Pay and Account Officer, Ministry of Minority Affairs, New Delhi, the sum of Rs. 4,84,20,000/- (Rupees Four Crore Eighty Four Lakh Twenty Thousand Only) being Grant to the Govt. of Sikkim for implementation of the Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) of the year 2021-22 as sanctioned vide this Ministry's letter no. F.No. MsDP-13/22/2019-MsDP-MOMA dated 14.06.2021 through Cheque in favour of Principal Secretary, Finance Revenue and Expenditure Department, Government of Sikkim.

1. Certified that this sanction is issued with concurrence of IFD vide their note No 47 dated 04.06.2021
2. This grant is non-recurring.
3. No Utilization is pending against this grantee.
4. It is noted at SI No. 10 in the register of grants.

  
Drawing & Disbursing Officer

  
(Kumar Nityanand)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
New Delhi

Pay.....  
Examined.....  
Accountant.....

Computer No. 121865  
F.No. MsDP-13/22/2019-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs  
PMJVK Branch

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan  
C.G.O. Complex, Lodhi Road  
New Delhi-110003  
Dated: 14.06.2021

To

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

Subject: Grant in aid of 3rd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) to Government of Sikkim for 2018-19 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter number of even number dated 18.02.2019 and 29.12.2020, I am directed to convey sanction of the President for release of an amount of **Rs. 4,84,20, 000/- (Rupees Four Crore Eighty Four Lakh and Twenty Thousand Only)** as 3rd installment of Central Share to the Government of Sikkim for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" for Minority Concentration Areas in State of Sikkim for the year 2021-22 as per the details enclosed at Annexure-I. The non-recurring grant may be released to the Govt. of Sikkim through CAS, Reserve Bank of India, Nagpur. Cheque may be issued in favor of Principal Secretary, Finance, Revenue & Expenditure Department, Government of Sikkim.

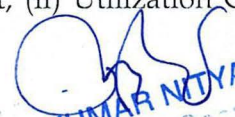
2. The State Government should ensure that proportionate share of 40% of State share for the project mentioned at Annexure-I is released to the implementing agency along with Central share.

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 2021-22.

4. A copy of the Utilization certificate of 1<sup>st</sup> & 2<sup>nd</sup> installment is enclosed. Further it is certified that no UC is pending for this project.

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

6. 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)

  
KUMAR NITYANAND  
Under Secretary

अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.

7. 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.

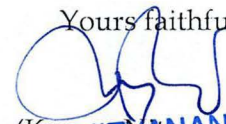
8. This is to certify that the present sanction/ expenditure are covered under MEP for the month of June, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1<sup>st</sup> quarter of the financial year 2021-22.

9. 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.

10. . The amount of Rs. 484.20 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 7/2021-2022(NER) dated 09.06.2021 of Budget Division, Ministry of Minority Affairs.

11. This sanction issues with concurrence of IFD Note No. 47 dated 04.06.2021 of File no. 13/22/2019 . It is noted at S. No.10 in the Grant-in-aid Register.

Yours faithfully,



(Kumar Nityanand)

Under Secretary to the Govt. of India

**KUMAR NITYANAND**  
Under Secretary  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General, Sikkim
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs Department, Govt. of Sikkim
4. Secretary, Finance Department, Govt. of Sikkim
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, Concerned Districts of Sikkim
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.



(Kumar Nityanand)

Under Secretary to the Govt. of India

**KUMAR NITYANAND**  
Under Secretary  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

## Annexure-I

Projects approved for Sikkim, during 12th EC meeting held 18.01.2019 and 31.01.2019. 1st installment released on 18.02.2019 and 2<sup>nd</sup> installment released on 29.12.2020

Rs.in lakhs


Sl. No	Name of District	Name of Block	Name of the Project	Sharing Ratio	No. Units	Unit Cost	Central Share	State Share	Total cost	1st inst. released	2nd inst. released	3rd inst. to be released (40% of central share)
1	East District	Rongli	Construction of 4 Room School Building at Aritar Pr. School	90:10	1	72.44	65.2	7.24	72.44	32.6		UC pending
2	North District	Chungthang	Construction of 4 room school building for Science Lab and Library with Lab equipments and furniture at Manul Sec. Schoola	90:10	1	90.69	81.62	9.07	90.69	40.81		UC pending
3	North District	Mangan	Construction of 4 room school building for Science lab & Library with Lab equipment and furniture at Hee Gyathang Sr. Sec. School	90:10	1	91.07	81.96	9.11	91.07	40.98		UC pending
4	East District	Pakyong	Construction of 6 rooms Additional Class room School Building at Pachey Sr. Sec. School	90:10	1	95.26	85.73	9.53	95.26	42.87		UC pending
5	East District	Pakyong	Construction of 6 Room School Building at Namcheybong	90:10	1	95.26	85.73	9.53	95.26	42.87		UC pending

  
KUMAR NITYANAND  
Under Secretary

अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



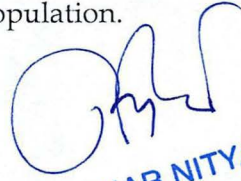
			Sr. Sec. School									
6	North District	Mangan	Construction of 6 room School Building at Tibuk JHS	90:10	1	98.89	89	9.89	98.89	44.5	UC pending	
7	East District	Gangtok	Sadbhav Mandap	90:10	1	146	131.4	14.6	146	39.42	UC pending	
8	West Sikkim	Soreng	Construction of Eight Room School Building at Rumbuk Sec. School	90:10	1	154.9	139.41	15.49	154.9	69.71	UC pending	
9	North District	Mangan	50 Bedded Girls Hostel at EMRS Swayem	90:10	1	185.51	166.96	18.55	185.51	83.48	UC pending	
10	West Sikkim	Gyalshing	100 bedded Girls Hostel at EMRS Gangyap	90:10	1	215.52	193.97	21.55	215.52	96.98	UC pending	
11	South Sikkim	Ravangla	Construction of Girls Hostel at YangYang Sr. Sec. School(100 bedded)	90:10	1	324.1	291.69	32.41	324.1	145.85	UC pending	
12	South Sikkim	Ravangla	Construction of Girls Hostel at VC Ganju Lama Sr. Sec. School, Ravangla(100 bedded)	90:10	1	324.5	292.05	32.45	324.5	146.03	UC pending	
13	ALL FOUR DISTRICTS	Covers all Nine MBC (Mangan, Chungthang, Gangtok, Pakyong, Rongli, Soreng, Gyalshing, Ravong, Namchi)	Smart Class Room for 290 Government Schools	90:10	500	2.69	1210.5	134.45	1345	363.15	363.15	
		<b>Total</b>					2915.226	323.864	3239.14	1189.25	363.15	484.20

  
**KUMAR NITYANAND**  
Under Secretary

अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

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.



**KUMAR NITYANAND**  
Under Secretary

अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / 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.

  
**KUMAR NITYANAND**  
**Under Secretary**

अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



## UTILIZATION CERTIFICATE

State: SIKKIM

District: East / West / North &amp; South

District Hqrs/ Block/Towns/Cluster: Gangtok, Pakyong, Rongli, Gyalshing, Soreng, Mangan, Chungthang, Namchi &amp; Ravangla.

Name of Project: Provision for Smart Class Room for 290 Government schools (500 units)

## Utilization of Central Share:

Sl. No.	Ministry's Sanction Order No. & Date	Name of the Project*	Amount Received (Rs. Lakh)	Amount Utilized (Rs. Lakhs)	Percentage of Utilization
1	F.No. -13/22/2019-MsDP-MOMA Dated 18-02-2019	Provision for Smart Class Room for 290 Government schools (500 units)	Rs. 363.15 Lakhs (First Installment 30%)	Rs. 363.15 Lakhs	100%(UC already submitted)
2	F.No. -13/22/2019-MsDP-MOMA Dated 29-12-2020	Provision for Smart Class Room for 290 Government schools (500 units)	Rs. 363.15 Lakhs (Second Installment 30%)	Rs. 363.15 Lakhs	100%

## Release &amp; Utilization of State Share:

Sl. No.	State Government's Sanction reference No. & Date	Name of the Project*	Amount Received (Rs. Lakh)	Amount Utilized (Rs. Lakhs)	Percentage of Utilization
1	55/SJ&WD/WD/2020 Dated: 07/01/2020	Provision for Smart Class Room for 290 Government schools (500 units)	Rs. 40.35 Lakhs (First Installment 30%)	Rs. 40.35 Lakhs	100% (UC already submitted)
2	55/SJ&WD/WD/2020 Dated: 07/01/2020	Provision for Smart Class Room for 290 Government schools (500 units)	Rs. 40.35 Lakhs (Second Installment 30%)	Rs. 40.35 Lakhs	100%

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

Project/Components/Items of work	Amount utilized (Rs. In lakh)	
	Central Share	State Share

Certified that out of Rs. 80.70 lakhs (Rupees Eighty Lakhs and Seventy Thousand only) as First and Second installment (60%) by the State Government under the Pradhan Mantri Jan Vikas Karyakram (PMJVK) During the Financial year 2020-21 vide letter no. 55/SJ&WD/WD/2020 Dated 07/01/2020 Rs. 80.70 Lakhs ( Rupees Eighty Lakhs and Seventy Thousand only) has been utilized for the above works.

  
**KUMAR NITYANAND**  
 Under Secretary  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार / Govt. of India  
 नई दिल्ली / New Delhi



Certified that out of **Rs. 1189.25 lakhs (Rupees Eleven Crore Eighty Nine Lakhs and Twenty Five Thousand only)** made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide letter no **F.No. -13/22/2019-MsDP-MOMA Dated 18-02-2019** and **Rs. 726.30 Lakhs (Rupees Seven Crore Twenty Six Lakhs & Thirty Thousand Only)** has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (PMJVK) 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

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

The balance of **Rs. 462.95 Lakhs** is remaining unutilized as on 31-10-2020.

I am enclosing herewith Quarterly Progress Report (QPR) in the prescribed format and photographs of the projects.

Signature by the DM/DC concerned	Counter Signature by the Secretary, Department dealing with Minority Affairs
Name	Name
Date	Date
Place	Place
Official seal <b>Karma Loday Lepcha</b> <b>Joint Director</b> Social Justice & Welfare Deptt. Govt. of Sikkim	Official seal <b>SECRETARY,</b> Social Justice & Welfare Deptt Govt of Sikkim, Gangtok

  
**KUMAR NITYANAND**  
**Under Secretary**  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

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



[ak\_mma] Logout  
Change Password

Login History

Help

- 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
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS      **Sanction Status:** Approved

**Sanction Number:** MsDP-13/22/2019-MsDP-MOMA      **Sanction Date:** 14/06/2021

**Sanction Type:** Transfer (PrAO Bill)      **Sanction Amount:** 48420000

**IFD Number:** 47      **IFD Date:** 04/06/2021

**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:** 14/06/2021 11:59:35 AM

**Modified By:** ak\_mma      **Modified On:** 14/06/2021 12:06:49 PM

**File Uploaded:** 3rd inst of 12th EC.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	48420000		8615246800

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	SIKKIM GOVT.	Govt.		SIKKIM	INDIA	48,420,000	0	48,420,000		3rd installm for 12th EC
<b>Total</b>						<b>48420000</b>	<b>0</b>	<b>48420000</b>		

Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

*(Handwritten Signature)*  
**KUMAR NITYANAND**  
 Under Secretary

अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य विभाग  
 Ministry of Minority Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi