

Computer No. 123059
F.No. 13/88/2019-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 29.12.2020

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram to Government of Nagaland for the year 2019-2020 during 2020-21 for Dimapur District.

Sir,

In continuation to this Ministry's sanction letter number 13/88/2019-MsDP-MOMA dated 30.12.19, I am directed to convey the sanction of the President for release of an amount of Rs. 32,65,65,000/- (Rupees Thirty Two Crore Sixty-Five Lakh Sixty-Five Thousand only) as 2nd installment for the year 2020-21 to the Govt. of Nagaland for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK)" in Minority Concentration Areas (MCAs) of State of Nagaland as per the details enclosed at Annexure I. The non-recurring grant may be released to the Govt. of Nagaland through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share of 50% of State share for the projects 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. 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.

[Handwritten Signature]
29/12/2020

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत
Govt. of India, New Delhi

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5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.
6. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
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 is covered under MEP for the month of December, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2020-21.
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. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at Annexure-II.
11. This sanction issues with concurrence of IFD vide their Note. No. 25 on file No. 13/88/2019-MsDP-MOMA dated 23.12.2020. It is noted at S. No 97 in the Grants-in-Aid Register.

Yours faithfully,

(Handwritten signature)
24/12/2020

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

शुभेन्दु श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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Copy to:-

1. The Accountant General, Govt. of Nagaland.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Civil secretariat, Govt. of Nagaland
4. Secretary, Finance Department, Govt. of Nagaland.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. DC/DM of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

फ़ोन नं. 011-24302534

Shubhendu
अवर सचिव :

अल्पसंख्यक
Ministry of Minorities
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi


Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 22nd EC Meeting held on 20.12.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Nagaland. 1st installment Sanction order released on 30.12.2019.

District: Dimapur

MCA: Niuland

S. No.	Project Type	Name of Scheme	Sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1st Instalment	2 nd Instalment to be Released
1	Residential School	Residential School at Niuland	90:10	1	3643.00	3278.70	364.30	3643.00	1639.35	1639.35
2	Residential School	Residential School at Showuba	90:10	1	3614.00	3252.60	361.40	3614.00	1626.30	1626.30
3	Working Women Hostel*	Working Women Hostel at Niuland	90:10	1	1349.00	1214.10	134.90	1349.00	607.05	Latest photographs awaited
		Total				7745.40	860.60	8606.00	3872.70	3265.65


29/12/2020

शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव
29/12/2020
No. _____
GOVT. OF NAGALAND, DIMAPUR

Annexure-II

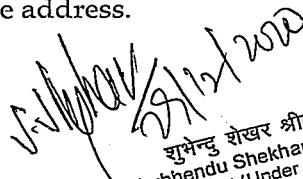
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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:

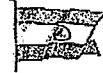
1. Emblem of Government of India/Name of Ministry or Department
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project
5. Scheduled date of completion of the project
6. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi



Public Financial Management System-PFMS
(formerly CPMSIS)
D/o Controller General of Accounts, Ministry of Finance

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



ak_mma
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SchemeWiseContactDetails

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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: 13/88/2019-MsDP-MOMA **Sanction Date:** 29/12/2020
Sanction Type: Transfer (Advice) **Sanction Amount:** 326565000
IFD Number: 25 **IFD Date:** 23/12/2020
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:** 29/12/2020 02:04:58 PM**Modified By:** ak_mma **Modified On:** 29/12/2020 02:05:36 PM**File Uploaded:** 2nd for 22nd EC Nagaland.pdfAccount 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	326565000		5631553630

Agency Details:

Sl.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NAGALAND GOVT.	Govt.		NAGALAND	INDIA	326,565,000	0	326,565,000	
					Total	326565000	0	326565000	

Print Sanction Order

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

UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster : District 1 Nos

State : Nagaland

Name of Project : Residential School at Nuiland

Approved Financial Assistance from PMJKV: ₹ 3278.70 Lakhs

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

Letter no. & Date	Amount (Rs. Lakh)
MoMA Sanction No.13/88/2019-MsDP-MoMA dated 30.12.19 (1 st Installment)	1639.35

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

Letter no. & Date	Amount (Rs. Lakh)
MoMA Sanction No.13/88/2019-MsDP-MoMA dated 30.12.19 (1 st Installment)	1639.35

Certified that out of ₹ 16,39,35,000.00/- (Rupees Sixteen Crore Thirty Nine Lakhs Thirty Five Thousand) only made available as assistance under Prime Minister Jan Vikash Karyyakaram sanctioned by Ministry of Minority Affairs during the financial year 2019-20 vide MoMA Sanction No. 13/88/2019-MsDP-MoMA dated 30.12.19, a sum of ₹ 16,39,35,000.00/- (Rupees Sixteen Crore Thirty Nine Lakhs Thirty Five Thousand) only has been utilized for the following works

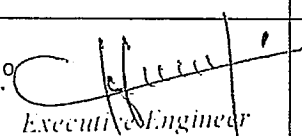
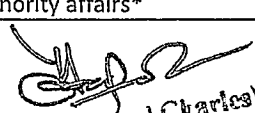
(Name of the Project)

Components/items of works	Amount Utilized (Rs. Lakhs)
Residential School at Nuiland	1639.35

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 ₹ Nil is remaining un-utilized as on 31st March/2020

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name : Er. K. Kehito Yeptho Date : 10/6/20 Place : Kohima Office seal  <i>Executive Engineer</i> <i>Planning and Co-ordination Deptt.</i> <i>Nagaland : Kohima.</i>	Name Date Place Office seal  (Shubendu Shekhar Srivastava) Addl Development Commissioner



शुभेन्दु शेखर श्रीवास्तव
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster : District 1 Nos

State : Nagaland

Name of Project : Residential School at Showuba

Approved Financial Assistance from PMJVK: ₹ 3252.60 Lakhs

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

Letter no. & Date	Amount (Rs. Lakh)
MoMA Sanction No.13/88/2019-MsDP-MoMA dated 30.12.19 (1 st Installment)	1626.30

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

Letter no. & Date	Amount (Rs. Lakh)
MoMA Sanction No.13/88/2019-MsDP-MoMA dated 30.12.19 (1 st Installment)	1626.30

Certified that out of ₹ 16,26,30,000.00/- (Rupees Sixteen Crore Twenty Six Lakhs Thirty Thousand) only made available as assistance under Prime Minister Jan Vikash Karyakaram sanctioned by Ministry of Minority Affairs during the financial year 2019-20 vide MoMA Sanction No. 13/88/2019-MsDP-MoMA dated 30.12.19, a sum of ₹ 16,26,30,000.00/- (Rupees Sixteen Crore Twenty Six Lakhs Thirty Thousand) only has been utilized for the following works

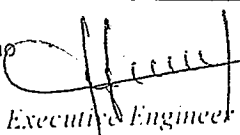
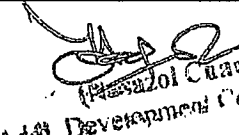
(Name of the Project)

Components/items of works	Amount Utilized(Rs. Lakhs)
Residential School at Showuba	1626.30

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 ₹ Nil is remaining un-utilized as on 31st March/2020

Signature by the Department Secretary*	Counter Signature by Secretary, department dealing with minority affairs*
Name : Er. K. Kehito Yeptho Date : 10/6/20 Place : Kohima Office seal  Executive Engineer Planning and Co-ordination Dept Nagaland : Kohima.	Name Date Place Office seal  (Hassazol Curries) Addl Development Commissioner

10/6/20

शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi