

Computer no. 188
F. No.-13/3/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated: 13.12.2019,

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayalAntyodayaBhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Manipur for the year 2013-14 during 2019-20 for Ukhrul District.**

Sir,

In continuation to this Ministry's sanction letter of number 3/14(4)/2013-PP-I dated 30.10.2013, I am directed to convey sanction of the President for release of total amount of Rs. **2,05,67,000/- (Rupees Two Crore Five Lakh Sixtyseven Thousand only)** as 2nd installment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Ukhrul District for the year 2019-20 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 the Central share.

3. The expenditure is debitable to Demand No.68, 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 2019-20.

3. 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.

4. A copy of the Utilization certificate of 1st 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 grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in

शुभेन्द्र शेखर श्रीवास्तव
Shubendra Shekhar Srivastava
Under Secretary
अल्पसंख्यक विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

para 12.5 of the guideline of Pradhan Mantri Jan VikasKaryakaram (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.

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 Dec, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.

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. This sanction issues with concurrence of IFD Note No. **22 of File no. 13/3/2017-MsDP-MoMA** dated: **03.12.2019**. It is noted at S. No. **86** in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
अवर सचिव, अल्पसंख्यक कल्याण विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Tel: 011-24302534

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, District Ukhrul, Manipur.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 76th EC Meeting held on 25.09.2013 and sanction released on 31.10.2013 for implementation in Minority Concentration Blocks (MCBs) of Ukhrul District in Manipur.

District : Ukhrul

Block Ukhrul

Rs. in Lakh									
S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st installment	Status 2 nd Installment
1	(88 seated) Girls Hostel at Mayophung High School (321 students enrolled) (100% m.p)	100:00	1	68.55	68.55	0	68.55	34.27	34.28
2	(88 seated) Girls Hostel at Shangshak High school.(100% m.p)	100:00	1	68.55	68.55	0	68.55	34.27	34.28
3	(88 seated) Girls Hostel Phalee High School & Ringui High School (451 and 350 students enrolled resp) (100% m.p)	100:00	2	68.55	137.10	0.00	137.10	68.55	68.55
Total					274.2	0	274.2	137.09	137.11

Block Chingal

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st installment	Status 2 nd Installment
1	Girls Hostel at Poi Junior High School (88 students enrolled, Govt high school) (100% m.p)	100:00	1	68.55	68.55	0	68.55	34.27	34.28
2	Girls Hostel at Ngahui High School , (88 students enrolled ,Govt high school)(100% m.p)	100:00	1	68.55	68.55	0	68.55	34.27	34.28
Total					137.1	0	137.1	68.54	68.56

Total = 137.11+68.56 = Rs. 205.67


 13/12/13
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत 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. 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. Contact details of officers/implementing agency for further information or feedback with website.


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



UTILIZATION CERTIFICATE

Name of Project:- Constn. of (88 Seated/Girls Hostel under Multi Sectoral Development Plan.
Approved financial assistance from MsDP: Rs. 205,65,000/-

Released made till date(break up in the following order:

Sl.No.	Letter No. & Date	Amount
1.	3/14/(4)2013-PP-I Dated 31/10/2013	Rs. 205,65,000

Certified that out of Rs. 205,65,000 lakhs (Rupees two crore five lakhs sixty five thousand) only made available as assistance for construction of (88 seated) girls hostel under Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs for the year 2013-14 vide sanction order No.3/14(4)2013-PP-I dated 31/10/2013 and Rs. Nil on account of unspent balance of the previous year Rs. 205,65,000/- (Rupees two crore five lakhs sixty five thousand) only had been utilized for the following works.

Component/Item of works	Amount utilized (Rs.)
Construction of (88 seated)girls hostel	Rs. 205,65,000/-

Further, certified that I have satisfied myself that the condition on which the assistance from Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercise 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 Nooks of Account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. Nil is remaining unutilized as on till date (dt.1/12/17)

13/12/17
Shubendu Shekhar Srivastava
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Secretary (MOBC)
Manipur

Dr. Harmit Singh Pahuja, IAS
DC/Executive Director, D.R.D.A, Ukhrul.
DC/Executive Director
D.R.D.A. Ukhrul



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: **2019-2020**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** Approved
Sanction Number: 13/3/2017-MsDP-MoMA **Sanction Date:** 13/12/2019
Sanction Type: Transfer (Advice) **Sanction Amount:** 20567000
IFD Number: 22 **IFD Date:** 03/12/2019
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
Created By: ak_mma **Created On:** 13/12/2019 03:08:57 PM
Modified By: ak_mma **Modified On:** 13/12/2019 03:09:51 PM
File Uploaded: Ukhurul.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	20567000		4786084540

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	20,567,000	0	20,567,000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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Shubhendu Shekhar Srivastava
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अवर सचिव / Under Secretary
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