

Computer no. 116765
F. No.-13/31/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated 30.12.2019

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 2016-17 during 2019-20 for Churachandpur District.**

Sir,

In continuation to this Ministry's sanction letter of number 3/14(3)/2013-PP-I dated 31.03.2017. I am directed to convey the sanction of the President for release of total amount of Rs. **5,56,94,000/- (Rupees Five Crore Fifty Six Lakh and Ninety Four Thousand only)** as 2nd instalment to the Govt. of Manipur for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" in Minority Concentration Areas of Churachandpur 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 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.

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 1st 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


शेखर श्रीवास्तव
Shikhar 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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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 would be installed.

9. 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.

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.

10. This sanction issues with concurrence of IFD Note No. 27 of File no. 13/31/2017-MsDP-MoMA dated: 28.12.2019. It is noted at S. No. 94 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Shubhendu S. Srivastava
Tel: 011-24302534
अवर सचिव, अल्पसंख्यक कार्य
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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 Churachandpur, 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 130th EC Meeting held on 29.03.2017 and 1st installment released vide Sanction dated 31.03.2017 for implementation in Minority Concentration Blocks (MCBs) of Churachandpur District in Manipur.

District : Churachandpur

Rs. in Lakh

Block Churachandpur

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	ACRs	80:20	12	5.63	54.05	13.51	67.56	27.02	27.02
2	Primary school building	80:20	2	35.00	56	14	70	28	28
3	Sadbhavna Mandap in Churachandpur Block HQ	80:20	1	250.00	200	50	250	100	Released
4	IAY	80:20	240	1.25	240	60	300	120	120
Total					550.05	137.51	687.56	275.02	175.02

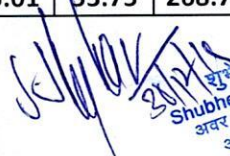
Churachandpur Block

Thanlon Block

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	ACRs	80:20	9	5.63	40.54	10.13	50.67	20.27	20.27
2	IAY	80:20	3	1.25	3	0.75	3.75	1.5	1.5
3	40 bedded Girls Hostel in Singjol H.S. School(500 students, 100+ girls)	80:20	1	75.00	60	15	75	30	30
Total					103.54	25.88	129.42	51.77	51.77

Parbung Block

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	ACRs	80:20	2	5.63	9.01	2.25	11.26	4.5	4.51
2	IAY	80:20	150	1.25	150.00	37.50	187.50	75.00	75.00
3	Jr High School	80:20	2	35.00	56	14	70	28	28
Total					215.01	53.75	268.76	107.5	107.51


 30/7/18
 Shubhendu Shekhar Srivastava
 अवसर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

Singat Block

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	ACRs	80:20	2	5.63	9.01	2.25	11.26	4.5	4.51
2	IAY	80:20	150	1.25	150	37.5	187.5	75	75
			Total		159.01	39.75	198.76	79.5	79.51

Samulamlan Block

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	ACRs	80:20	8	8.60	55.04	13.76	68.8	27.52	27.52
2	IAY	80:20	91	1.25	91.00	22.75	113.75	45.50	45.50
3	Primary School	80:20	1	35.00	28	7	35	14	14
			Total		174.04	43.51	217.55	87.02	87.02

Henglep Block

S. No.	Name of projects	Sharing ratio	Units	Unit cost	Central share	State Share	Total Cost	Central Share released as 1 st instalment	Status 2 nd Installment
1	Primary school building	80:20	2	35.00	56	14	70	28	28
2	ACRs	80:20	3	4.68	11.23	2.81	14.04	5.62	5.61
3	IAY	80:20	45	1.25	45	11.25	56.25	22.5	22.5
			Total		112.23	28.06	140.29	56.12	56.11

Total = 175.02+51.77+107.51+79.51+87.02+56.11 = Rs. 556.94 lakh


 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

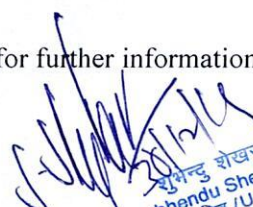
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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
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Govt. of India, New Delhi

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APPENDIX-III

UTILIZATION CERTIFICATE

District HQrs: Churachandpur

District: Churachandpur

State: Manipur

Name of the Project :- Multi-sectoral Development Programme

Approved financial assistance from MSDP, 2016-17 (1st Inst. Central Share) 130th E.C. = Rs. 656.93 lakh.

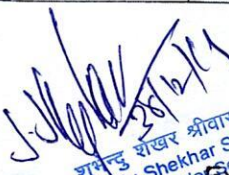
Released made till date (Break up in the following order)

Sl. No.	Letter No. & Date	Amount (Rs. In lakh)	Remarks
1.	No. 3/14(3)/2013-PP-I dated 31.03.2017	Rs. 656.93	Central share (1 st inst)
	Less (-)	Rs. 100.00	Sadbhavna Mandap in Churachandpur Block-HQ. implemented by MOBEDS under Minority Affairs Dept. Manipur
	Net amount released to the District	Rs. 556.93	
Current release for which the UC is being furnished			
1.	No. 3/14(3)/2013-PP-I dated 31.03.2017	Rs. 556.93	Central share (1 st inst)

Certified that out of **Rs. 556.93 lakh (Rupees five crore fifty six lakh ninety three thousand) only** made available as assistance under the Multi-sectoral Development Programme sanctioned by the Ministry of Minority Affairs, Govt. of India during the financial year 2016-17, a sum of **Rs. 556.93 lakh (Rupees five crore fifty six lakh ninety three thousand) only** has been utilized for the following works upto 28.09.2019.

Name of the project		
Component/items of work	Amount utilized	
Minority Concentrated Block: Churachandpur	1 st Inst. Central Share	Expenditure
1) Constn. of Primary School building (2 units)	Rs. 28.00	Rs. 28.00
2) Constn. of ACRs (12 units)	Rs. 27.02	Rs. 27.02
3) Constn. of IAY (240 units)	Rs. 120.00	Rs. 120.00
Minority Concentrated Block : Thanlon		
1) Constn. of AACRs (9 units)	Rs. 20.27	Rs. 20.27
2) constn. of IAY (3 units)	Rs. 1.50	Rs. 1.50
3) Constn. of 40 bedded Girl's Hostel in Sinjol H.S.(1 unit)	Rs. 30.00	Rs. 30.00
Minority Concentrated Block: Parbung		
1) Constn. of ACRs (2 units)	Rs. 4.50	Rs. 4.50
2) Constn. of IAY (150 units)	Rs. 75.00	Rs. 75.00
3) Constn. of Jr. High School building (2 units)	Rs. 28.00	Rs. 28.00

Cont. P/2


 Shubendu Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 Govt. of India, New Delhi
 Executive Director
 District Rural Dev. Agency
 Churachandpur, Manipur

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Component/items of work	Amount utilized	
	1 st Inst. Central Share	Expenditure
Minority Concentrated Block: Singngat		
1) Constn. of ACRs (2 units)	Rs. 4.50	Rs. 4.50
2) Constn. of IAY (150 units)	Rs. 75.00	Rs. 75.00
Minority Concentrated Block : Samulamlan		
1) Constn. of ACRs (8 units)	Rs. 27.52	Rs. 27.52
2) Constn. of IAY (91 units)	Rs. 45.50	Rs. 45.50
3) Constn. of Primary School building (1 unit)	Rs. 14.00	Rs. 14.00
Minority Concentrated Block: Henglep		
1) Constn. of Primary School building (2 units)	Rs. 28.00	Rs. 28.00
2) Constn. of ACRs (3 units)	Rs. 5.62	Rs. 5.62
3) Constn. of IAY (45 units)	Rs. 22.50	Rs. 22.50
Total:-	Rs. 556.93	Rs. 556.93

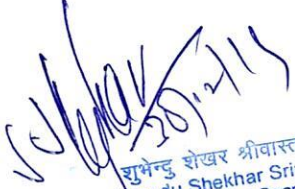
Further certified that I have satisfied myself that the condition on which the assistance from the Multi-sectoral Development Programme was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

13. Vouchers and Books of accounts.
14. Measurement Books.
15. Grant-in-aid/Loan register.
16. Expenditure register.

The balance of Rs. NIL is remaining unutilized as on 28.09.2019.

Signature of the Deputy Commissioner/Executive Director, DRDA, Churachandpur	Counter Signature by Addl. Chief Secretary Department dealing with Minority Affairs
Name : PAWAN YADAV Date : 28.09.2019 Place: Churachandpur Office Seal:  Executive Director District Rural Dev. Agency Churachandpur, Manipur	Name : Date : Place: Imphal Office Seal:  Addl. Chief Secretary (MOBC) Government of Manipur


 Shubhendu Shekhar Srivastava
 अवरोसधिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, 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: 2019-2020



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- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register / Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/31/2017-MSDP-MoMA

Sanction Date: 30/12/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 55694000

IFD Number: 27

IFD Date: 28/12/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM

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: 30/12/2019 04:54:10 PM

Modified By: ak_mma

Modified On: 30/12/2019 04:55:09 PM

File Uploaded: Churachandpur.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 (PMJK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	55694000		2418705750

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MANIPUR GOVT.	Govt.		MANIPUR	INDIA	55,694,000	0	55,694,000	

Sanction Approved Successfully.

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


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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