

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

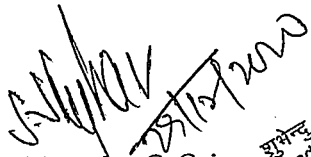
11th Floor, Pt. Deendayal Antyodaya Bhavan,
C.G.O. Complex, Lodhi Road
New Delhi-110003
Dated: 29.12.2020

Under Rs. 3,63,15,001/-(Rupees Three Crore Sixty-Three Lakh Fifteen Thousand and One Only).

Grant-in-aid under Bill No.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 2020-21.

Received from the Pay and Account Officer, Ministry of Minority Affairs, New Delhi, the sum of Rs. 3,63,15,000/-(Rupees Three Crore Sixty-Three Lakh Fifteen Thousand Only), being Grant to the Govt. of Sikkim for implementation of the Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) of the year 2020-21 as sanctioned vide this Ministry's letter no. F.No.13/22/2019-MsDP-MOMA dated 10.12.2020 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.28 dated 24.12.2020 .
2. This grant is non-recurring.
3. No Utilization is pending against this grantee.
4. It is noted al Sl. No. 96 in the register of grants.


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Drawing & Disbursing Officer

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

Computer No. 121865
F.No. 13/22/2019-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 Karyakram to Government of Sikkim for the year 2018-19 during 2020-21 for 4 Districts(North, South, East and West) of Sikkim.

Sir,

In continuation to this Ministry's sanction letter number 13/22/2019-MsDP-MOMA dated 18.02.19, I am directed to convey the sanction of the President for release of an amount of Rs. 3,63,15,000/- (Rupees Three Crore Sixty-Three Lakh Fifteen Thousand only) as 2nd installment for the year 2020-21 to the Govt. of Sikkim for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK)" in Minority Concentration Areas (MCAs) of the State of Sikkim 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 favour of Principal Secretary, Finance, Revenue & Expenditure Department, Government of Sikkim.

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.
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.

Shubhendu Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक विभाग - १
Ministry of Minority Affairs
Govt. of India, New Delhi

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. 28 on file No. 13/22/2019-MsDP-MOMA dated 24.12.2020. It is noted at S. No 96 in the Grants-in-Aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

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

Copy to:-

1. The Accountant General, Govt. of Sikkim.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Sikkim
4. Secretary, Finance Department, Govt. of Sikkim.
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.

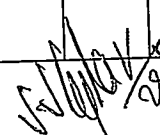
(Shubhendu S. Srivastava)

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

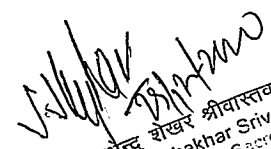
Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 12th EC Meeting held on 18.01.2019 & 31.01.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Sikkim. 1st installment Sanction order released on 18.02.2019.

Sl. No	Name of District	Name of Block	Name of the Project	Sharing Ratio	No. Units	Unit Cost	Central Share	State Share	Total cost	Central Share to be released as 1 st installment	Central Share to be released as 2 nd installment
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	90:10	1	95.26	85.73	9.53	95.26	42.87	UC pending


 2019/02/18
 Shubendu Shaha
 Secretary
 Ministry of Education
 Govt. of India, New Delhi

			Namcheybo ng 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	146.0 0	131.40	14.60	146.00	39.42	UC pending	
8	West Sikkim	Soreng	Construction of Eight Room School Building at Rumbuk Sec. School	90:10	1	154.9 0	139.41	15.49	154.90	69.71	UC pending	
9	North District	Mangan	50 Bedded Girls Hostel at EMRS Swayem	90:10	1	185.5 1	166.96	18.55	185.51	83.48	UC pending	
10	West Sikkim	Gyalshing	100 bedded Girls Hostel at EMRS Gangyap	90:10	1	215.5 2	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 0	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(10 0 bedded)	90:10	1	324.5 0	292.05	32.45	324.5	146.03	UC pending	
13	ALL FOUR DISTRICT S	Covers all Nine MBC (Mangan, Chungthang, Gangtok, Pakyong, Rongli,Soren g, Gyalshing, Ravong, Namchi)	Smart Class Room for 290 Government Schools	90:10	500	2.69	1210.50	134.45	1345.0 0	363.15	363.15	
							2915.22 6	323.86 4	3239.1 4	1189.25	363.15	

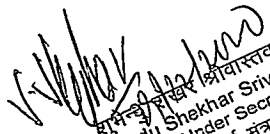

 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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. 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.

Suggested template for display of information:

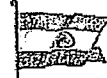
1. Emblem of Government of India/Name of Ministry or Department
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project
5. Scheduled date of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


शुभेन्दु शिखर 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
Login ID

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: 13/22/2019-MSDP-MOMA

Sanction Date: 29/12/2020

Sanction Type: Transfer (PrAO Bill)

Sanction Amount: 36315000

IFD Number: 28

IFD Date: 24/12/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS
KARYAKARAMPAO: 092001-PAO, MINISTRY OF MINORITY
AFFAIRS, SHASTRI BAHWAN, NEW DELHIDDO: 292005-SECTION OFFICER(CASH),
MIN. OF MINORITY AFFAIRS

Remarks: ok

North East Expenditure

Created By: ak_mma

Created On: 29/12/2020 02:14:55 PM

Modified By: ak_mma

Modified On: 29/12/2020 02:16:01 PM

File Uploaded: 2nd for 12th EC Sikkim.pdf

Account Details:

Grant	Department (For UT States Only)	Function Head	Object Head	Category	Amount	External PAO	Pr. No.
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	36315000		5595238630

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payed Item/Bill
1	SIKKIM GOVT.	Govt.		SIKKIM	INDIA	36,315,000	0	36,315,000	2nd inst for Smart class
					Total	36315000	0	36315000	

Payee Details

Print Sanction Order

Back

शुभेन्दु श्रीवास्तव
Shubendu S. Srivastava
अवर सचिव / Secretary
अल्पसंख्यक / Minority Affairs
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

State: SIKKIM

District: East / West / North & South

District Hqrs/ Block/Towns/Cluster: Gangtok, Pakyong, Rangli, Gyalshing, Soreng, Mangan, Chungthang, Namchi & 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 ^a	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	Rs. 363.15 Lakhs	100%

Release & Utilization of State Share:

Sl. No.	State Government's Sanction reference No. & Date	Name of the Project ^b	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	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. 40.35 lakhs (Rupees Forty Lakhs and Thirty Five Thousand only) by the State Government under the Pradhan Mantri Jan Vikas Karyakram (PMJKV) During the Financial year 2020-21 vide letter no. 55/SJ&WD/WD/2020 Dated 07/01/2020 Rs. 40.35 Lakhs (Rupees Forty Lakhs and Thirty Five Thousand only) has been utilized for the above works.


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 (PMJKV) 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. 363.15 Lakhs (Rupees Three Crore Sixty Three Lakhs & Fifteen 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 (PMJKV) was sanctioned have been fully fulfilled; are being certified and that I have examined the following documents to see that the conditions...

Subhash Chandra
 अवर सचिव (I)
 सचयसंघ
 Ministry of Minority Affairs
 New Delhi

The balance of Rs. 826.10 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 of Minority Affairs	
Name		Name	Shubendu Shekhar Srivastava Govt of Sikkim Gangtokh
Date		Date	
Place	Kasma Loday Legcha Joint Director Social Justice & Welfare Deptt. Govt. of Sikkim	Place	
Official seal		Official seal	


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