

Computer No: 122732
File No: MsDP-13/74/2019-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntodayaBhawan
C.G.O. Complex, Lodi Road
NewDelhi-110003
Dated: 02.12.2019

To

The Pay & Accounts Officer
Ministry of Minority Affairs
ParyavaranBhavan
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Padhan Mantri Jan Vikas Karyakram for **Minority Concentration Blocks to Government of Andhra Pradesh for the year 2019-20 for Guntur district.**

Sir,

I am directed to refer to Sanction letter No.3/24(6)/2013-PP.I dated 31.12.2014 and to convey the sanction of the President for release of an amount of **Rs. 3,74,40,000 (Rupees Three Crore Seventy Four Lakh Forty Thousand Only)** as 2nd installment to the Govt. of Andhra Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" for **Minority Concentration Blocks** in Guntur district as per the details enclosed at Annexure I. The non-recurring grant may be released to the Govt. of Andhra Pradesh through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share 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.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, 64.00.35 Grant for creation of Capital Assets for the year 2019-20.
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.


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

6. 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.

7. **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.**

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at **Annexure-II**.

10. This sanction issues with concurrence of IFD vide their Note. No. **08 on file No. 13/74/2019-MsDP-MOMA** dated **02.12.2019**. It is noted at S. No **81** in the Grants-in-Aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Government of India

शुभेन्दु शर्मा श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
11/12/19
11/24/19
2530

Copy to:-

1. Sr. Accountant Officer, Office of the Accountant General (A&E)-I, 20 Sarojini Naidu Marg, Allahabad-211001
2. Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Andhra Pradesh, Amaravati.
4. Secretary, Finance Department, Govt. of Andhra Pradesh.
5. Director General of Audit, Central Revenues, AGCR building, New Delhi-2
6. District Magistrate/District Commissioner, District, Guntur, AP.
7. Sanction folder
8. MoMA-NIC Computer Cell for website updation.

Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 93rd EC Meeting for implementation in Minority Concentration Blocks (MCBs) of Guntur district in Andhra Pradesh.

District: Guntur)

S.No	Project	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1st inst. released	2nd inst. to be released.
In Rs. lakh									
1	ITI along with 100 bedded Hostel facilities	100:00	1	391.56	391.56	0.00	391.56	195.78	195.78
2	New building for Brahmananda Reddy high School	75:25	1	25.00	18.75	6.25	25	9.37	9.38
3	New Building for the DPEP Primary School located in Chandrababu Naidu Colony	75:25	1	25.00	18.75	6.25	25	9.37	UC awaited.
4	Up gradation of Existing Municipal UP school at Prakash Nagar, as High School. And need of additional classrooms	75:25	5	5.35	20.06	6.69	26.75	10.03	10.03
5	Bicycles for class 9th BPL minority girls	60:40	300	0.02	3.6	2.4	6	1.08	1.08
6	100 bedded Girls Hostel for school students(Minorities)	100:00	1	210.84	210.84	0	210.84	105.42	105.42
7	100 bedded Boys hostel for college students(Minorities)	50:50	1	210.84	105.42	105.42	210.84	52.71	52.71
					768.98	127.01	895.99	383.76	374.4


 2/12/19
 Shubhendu 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

55492/2019/MsDP-MOMA

Appendix-III

UTILISATION CERTIFICATE

Name of Project: MsDP – Guntur District
 Approved financial assistance from MsDP:
 Release made till date (break up in the following order):

Rs. in Lakhs

Sl. No.	Letter no. & Date	Amount
1	MoMA/ no.3/24/(6)/2013-PP-I, Dated: 31.12.2014	Rs. 383.76
		Rs. 383.76

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

Sl. No.	Letter no. & Date	Amount
1	MoMA/ no.3/24/(6)/2013-PP-I, Dated: 31.12.2014	Rs. 383.76
		Rs. 383.76

Certified that out of Rs.383.76 Lakhs (Three Crores Eighty Three Lakhs Seventy Six Thousand-only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014 vide Letter number MoMA/ no.3/24/(6)/2013-PP-I, Dated :31.12.2014 Amount ----. and Rs-----.(in words) on account of unspent balance of the previous year, a sum of Rs 374.39 Lakhs (Three Crores Seventy Four Lakhs Thirty Nine Thousand only) has been utilized for the following works:

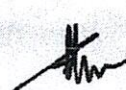

(Name of the project : MsDP)

Components/ items of works	Amount utilized (Rs. in Lakhs)
Upgradation of Existing Municipal UP School, at Prakash Nagar, as High School and need of additional Class Rooms	9.37
New Construction of ITI Collage along with 100 bedded Hostel facilities	195.8
New Building for Brahmananda Reddy High School	10.03,
Byclass for class 9 th BPL Minority Girls	1.08
100 bedded Girls Hostel for School students (Minorities)	105.4
100 bedded Boys Hostel for College Students (Minorities)	52.71
Total	374.39

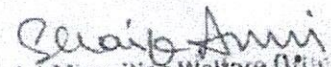
Further certified that I have satisfied myself that the conditions on which the assistance from the Multi Sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

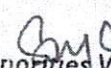
Kinds of checks exercised.

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

Counter Signature by District Collector & Magistrate	Counter Signature by Secretary, department dealing with minority affairs
Name : Date Place Office seal	Name : Date Place Office seal
 COLLECTOR & DIST. MAGISTRATE GUNTUR.	 Principal Secretary to Government Minorities Welfare Department; A.P. Secretarat, Velagapudi.

// Attested //


District Minorities Welfare Officer
GUNTUR 28/9/18


District Minorities Welfare Officer
GUNTUR.



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: 13/74/2019-MSDP-MOMA
Sanction Date: 02/12/2019
Sanction Type: Transfer (Advice)
Sanction Amount: 37440000
IFD Number: 8
IFD Date: 02/12/2019
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: 02/12/2019 03:59:47 PM
Modified By: ak_mma
Modified On: 02/12/2019 04:00:39 PM
File Uploaded: Guntur.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	37440000		4855513940

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ANDHRA PRADESH GOVT.	Govt.		ANDHRA PRADESH	INDIA	37,440,000	0	37,440,000	

Sanction Approved Successfully.

Shubendu Shekhar Srivastava
21/12/19
शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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भारत सरकार, नई दिल्ली
Govt. of India, New Delhi