

Computer No. 117875
F. No-MsDP/75/2017-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: 30.06.2020

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

Subject: Grant in aid as 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram to Government of **Andhra Pradesh for the year 2016-17 for Kadapa District.**

Sir,

In continuation to this Ministry's sanction letter number **3-24(3)2013-PP-I(pt)** dated 28.12.2016, I am directed to convey the sanction of the President for release of Rs. **30,00,000/- (Rupees Thirty Lakh Only)** as 2nd installment to the Govt. of Andhra Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in Kadapa District for the year 2020-21 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 50% of State share for the project mentioned at **Annexure-I** is released to the implementing agency along with Central share.

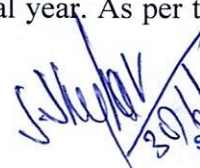
3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head-"3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64 – Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2020-21.

4. 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


शुभेंद्रु 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

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 should be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of June, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2020-21.

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.

11. This sanction issues with concurrence of IFD Note No. 26 of File No MsDp/75/2017-MsDP-MoMA dated 29.06.2020 . It is noted at S. No. 29 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

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

Copy to:-

1. The Accountant General, Andhra Pradesh
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Andhra Pradesh.
4. Secretary, Finance Department, Govt. of Andhra Pradesh,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Kadapa, Andhra Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534


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Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
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Annexure-I

Projects approved for Kadapa District, during 123rd EC meeting held on 20.12.2016 Sanction order released on 28.12.2016

Kadapa District**Detail at Page No. 3**

Rs. In Lakh									
S. no	Name of projects	Sharing Ratio	No. of Units	Unit cost	Total Cost	Central share	State share	1 st instalment (50% of Central Share)	2 nd instalment proposed to be released
Proddutur Town									
1	Construction of Sadbhavna Mandap	60:40	1	100	100	60	40	30	30
	Total				100	60	40	30	30


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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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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.


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72550/2020/MsDP-MOMA

Appendix -III

UTILISATION CERTIFICATE of Central Share, YSR District, Kadapa.

Name of Project : Pradhan Mantri Jan Vikas Karyakram(PMJVK)(Erstwhile MsDP)
 Approved Financial Assistance from MsDP : Rs. 11,90,25000/-
 Release made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount Rs. in Lakhs
1	G.O.Rt. No.36 Dt: 10-03-2017	Rs.11,90,25000/-
	TOTAL	Rs. 11,90,2500/-

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

Sl.No.	Letter No. & Date	Amount Rs. in Lakhs
1	G.O. Rt. No. 36 Dt: 10-03-2017	Rs.11,90,25000/-
	TOTAL	Rs. 11,90,2500/-

Certified that out of Rs.1190.25 lakhs (Rupees Eleven Crores Ninty Lakhs and Twenty five Thousand only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide GO & No. 36 & Date 10-03-2017 of release of amount. Rs.0/-(...only) on account of unspent balance of the previous year, a sum of Rs.11,90,25000/- (Rupees Eleven Crores Ninty Lakhs and Twenty five Thousand only) has been utilized for the following works.

(Name of the Project)

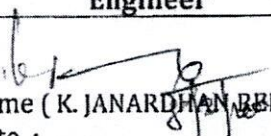
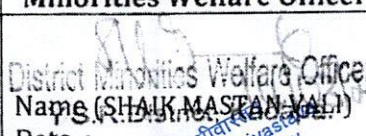
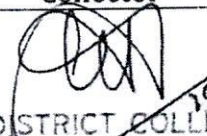
Sl. No.	Components /items of works	Amount Utilized (Rs. in lakhs)
1	Construction of ACRs in 10 Primary Schools at Proddatur(MCT)	32.10
2	Construction of ACRs in 05 Upper Primary & 05 High Schools in town at Proddatur(MCT)	48.15
3	Construction of Minority Residential School Complex for boys at Rayachoty	540.00
4	Construction of Minority Residential School Complex for boys at Proddatur	540.00
5	Construction of Sadbhavan Mandapam at Proddatur	30.00
	Total	1190.25

Further certified that , I have satisfied my self 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.

- Vouchers and books of accounts.
- Measurements Books
- Grain -in -aid/Loan Register
- Expenditure Register.

The Balance of Rs.00/- is remaining unutilized as on

Signature by the Executive Engineer	Signature by the District Minorities Welfare Officer	Counter Signature by District Collector
 Name (K. JANARDHAN REDDY) Date : Place :Y.S.R. District Office seal	 District Minorities Welfare Officer Name (SHAIK MASTAN WALI) Date : Place :Y.S.R. District Office seal	 Name : Date : Place : Office seal

COMMISSIONER
 Minorities Welfare
 TADEPALLI (V&M)
 Guntur Dist.

शुभांगुल शिवराज श्रीवास्तव
 Shubhangul Shivhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi



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

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



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: MsDP/75/2017-MsDP-MoMA
Sanction Date: 30/06/2020
Sanction Type: Transfer (Advice)
Sanction Amount: 3000000
IFD Number: 26
IFD Date: 29/06/2020
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
Created By: ak_mma
Created On: 30/06/2020 01:02:21 PM
Modified By: ak_mma
Modified On: 30/06/2020 01:03:24 PM
File Uploaded: Kadapa2.pdf

Account 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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3000000		9098379150

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	3,000,000	0	3,000,000	
Total						3000000	0	3000000	

Sanction Approved Successfully.

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