

Computer No. 121733  
F. No.-13/152/2018-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayal Antyodaya Bhavan  
C.G.O. Complex, Lodi Road  
New Delhi-110003  
Dated: 10.03.2021

To

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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Andhra Pradesh for the year 2018-19 during 2020-21 for Kadapa District.**

Sir,

In continuation to this Ministry's sanction letter number MsDP-13/152/2018-MsDP-MOMA dated 27.12.2018. I am directed to convey the sanction of the President for release of Rs. 5,40,00,000/- (**Rupees Five Crore Forty Lakh Only**) as 2<sup>nd</sup> installment to the Govt. of Andhra Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (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 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for this project.

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



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 para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakram (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.

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 March, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> 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 and 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. 34 dated 08.03.2021 of File no. 13/152/2018-MsDP-MoMA. It is noted at S. No. 126 in the Grant-in-aid Register.

Yours faithfully,

शुभेन्द्र शिखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary

(Shubhendu. S. Srivastava)  
अवर सचिव के कार्यालय  
भारत सरकार, नई दिल्ली  
Secretary Affairs  
Govt of India, New Delhi

Under Secretary to the Govt. of India

Tel: 011-24302534

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, of Kadapa District of Andhra Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

## Annexure-I

Project approved under PMJVK in the 10<sup>th</sup> EC Meeting held on 03.12.2018 . Sanction for 1st installment released on 27.12.2018

Amount Rs. in lakh

Sl. No.	Name of Projects	Sharin g Ratio	No. o f Units	Unit Cost	Centr al Cost	State S hare	Total Cost	1st insta llment	2 <sup>nd</sup> install ment to be released
1	Construction of Residential School for Girls(1st to 10th) for Kadapa	60:40	1	1800	1080	720	1800	540	540
	<b>Total</b>				<b>1080</b>	<b>720</b>	<b>1800</b>	<b>540</b>	<b>540</b>

  
 Subhendu Shekhar Shivastava  
 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. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

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



*for GOI*

**CENTRAL SHARE**  
Appendix - III  
**[2018-19]**

**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.5,40,00,000 /-  
Release made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount Rs. in Lakhs
1	G.O.Rt. No.40 Dt: 01-02-2019	Rs. 5,40,00,000 /-
	MSP-13/152/2018 - MSP - MOMA, Dt. 27.12.2018	TOTAL
		Rs. 5,40,00,000 /-

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

Sl.No.	Letter No. & Date	Amount Rs. in Lakhs
1	G.O. Rt. No.40 Dt: 01-02-2019	Rs. 5,40,00,000 /-
	MSP-13/152/2018 - MSP - MOMA, Dt. 27.12.2018	TOTAL
		Rs. 5,40,00,000 /-

Certified that out of Rs.5,40,00,000/- (Rupees Five Crores forty Lakhs only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2017-18 vide GO & No. 40, Date 01-02-2019 of release of amount. Rs.0/- (...only) on account of unspent balance of the previous year, a sum of Rs.5,40,00,000/- (Rupees Five Crores forty Lakhs 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 Minority Residential School Complex for Girls at Kadapa for 1 to 10 <sup>th</sup> class students	Rs. 5,40,00,000/-
	<b>Total</b>	Rs. 5,40,00,000/-

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.

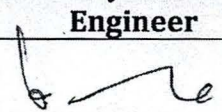
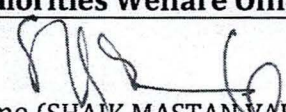
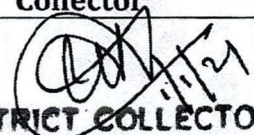
*for GOI*

**COMMISSIONER**  
Minorities Welfare  
KADAPALI (V&M)  
Curtly Dist., A.P.

*for GOI*

Principal Secretary to Government  
Minorities Welfare Department,  
A.P. Secretariat, Velagapudi,  
Vijayawada.

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. ANARDHAN REDDY) Date : Place : Y.S.R. District <b>KADAPA.</b> Office seal	 Name (SHAIK MASTAN VALI) Date : District Minorities Welfare Officer <b>Y.S.R. District Kadapa</b>	 Name : Date : Place : <b>DISTRICT COLLECTOR</b> <b>KADAPA.</b> Office seal

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





**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: **2020-2021**



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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:** 13/152/2018-MsDP-MoMA

**Sanction Date:** 10/03/2021

**Sanction Type:** Transfer (Advice)

**Sanction Amount:** 54000000

**IFD Number:** 34

**IFD Date:** 08/03/2021

**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

North East Expenditure

**Created By:** ak\_mma

**Created On:** 10/03/2021 05:06:35 PM

**Modified By:** ak\_mma

**Modified On:** 10/03/2021 05:07:18 PM

**File Uploaded:** 10th EC.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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	54000000		4823489830

**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	54,000,000	0	54,000,000	
<b>Total</b>						<b>54000000</b>	<b>0</b>	<b>54000000</b>	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

*(Handwritten Signature)*  
S. Jagan Mohan Reddy  
S. Jagan Mohan Reddy  
Under Secretary  
अल्पसंख्यक जाति मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi