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 Karyakram 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(1)/2013-PP-1 dated 26.12.2016, I am directed to convey the sanction of the President for release of Rs. **10,80,00,000/- (Rupees Ten Crore Eighty Lakh Only)** as 2nd 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 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
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 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. 65 of File No 13/52/2017-MsDP-MoMA dated 29.06.2020. It is noted at S. No. 28 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302594

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

### Kadapa District

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of projects</th>
<th>Sharing Ratio</th>
<th>No. of Units</th>
<th>Unit cost</th>
<th>Total Cost</th>
<th>Central share</th>
<th>State share</th>
<th>1st installment (50% of Central Share)</th>
<th>2nd installment proposed to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Residential Schools Complex for Girls at Rayachoti MCB</td>
<td>60:40</td>
<td>1</td>
<td>1800</td>
<td>1800</td>
<td>720</td>
<td>540</td>
<td>540</td>
<td>540</td>
</tr>
<tr>
<td>2</td>
<td>Residential Schools Complex for Boys in Proddatur MCT</td>
<td>60:40</td>
<td>1</td>
<td>1800</td>
<td>1800</td>
<td>720</td>
<td>540</td>
<td>540</td>
<td>540</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3600</strong></td>
<td><strong>1440</strong></td>
<td><strong>1080</strong></td>
<td><strong>1080</strong></td>
<td></td>
</tr>
</tbody>
</table>

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Annexure-I

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*Shubhendu Shekhar Srivastava*
*Under Secretary*
*Ministry of Minority Affairs*
*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.
**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):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount Rs. in Lakhs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G.O.Rt. No.36 Dt: 10-03-2017</td>
<td>Rs.11,90,25000/-</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>Rs. 11,90,25000/-</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount Rs. in Lakhs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G.O. Rt. No. 36 Dt: 10-03-2017</td>
<td>Rs.11,90,25000/-</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>Rs. 11,90,25000/-</td>
</tr>
</tbody>
</table>

Certified that out of Rs.1190.25 lakhs (Rupees Eleven Crores Ninety 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 Ninety Lakhs and Twenty five Thousand only) has been utilized for the following works.

(Place the project)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Components / items of works</th>
<th>Amount Utilized (Rs. in lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of ACRs in 10 Primary Schools at Proddatur (MCT)</td>
<td>32.10</td>
</tr>
<tr>
<td>2</td>
<td>Construction of ACRs in 05 Upper Primary &amp; 05 High Schools in town at Proddatur (MCT)</td>
<td>48.15</td>
</tr>
<tr>
<td>3</td>
<td>Construction of Minority Residential School Complex for boys at Rayachoty</td>
<td>540.00</td>
</tr>
<tr>
<td>4</td>
<td>Construction of Minority Residential School Complex for boys at Proddatur</td>
<td>540.00</td>
</tr>
<tr>
<td>5</td>
<td>Construction of Saddhavan Mandapam at Proddatur</td>
<td>30.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>1190.25</strong></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Signature by the Executive Engineer</th>
<th>Signature by the District Minorities Welfare Officer</th>
<th>Counter Signature by District Collector</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name (K. JANARDHAN REDDY)</td>
<td>Name (SHAILA MASANTAPU)</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>Date:</td>
<td></td>
</tr>
<tr>
<td>Place: Y.S.R. District</td>
<td>Place: Y.S.R. District</td>
<td></td>
</tr>
<tr>
<td>Office seal</td>
<td>Office seal</td>
<td></td>
</tr>
</tbody>
</table>

[Signature and Seal]
Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/52/2017-MoDP-MoMA
Sanction Type: Transfer (Advice)
Sanction Amount: 0
IFD Number: 65
IFD Date: 29/06/2020
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
PAO: 002001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHavan, NEW DELHI
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Remarks: ok

Created By: ak_mma
Created On: 30/06/2020 12:54:34 PM
Modified By: ak_mma
Modified On: 30/06/2020 01:02:46 PM
File Uploaded: Kadapa.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>092 - Ministry of Minority Affairs</td>
<td>36210161016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>108300000</td>
<td>0</td>
<td>9101379150</td>
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Agency Details:

<table>
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<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ANDHRA PRADESH GOVT.</td>
<td>Govt.</td>
<td>ANDHRAPRADESH</td>
<td>INDIA</td>
<td>108,000,000</td>
<td>0</td>
<td>108,000,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total 108000000 0 108000000

Sanction Approved Successfully.

Print Sanction Order  Back