## Computer No. 120326 F. No.-13/12/2018-MsDP-MoMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road

> NewDelhi-110003 Dated: 12 .05.2020

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 Karyakram(PMJVK) for Minority Concentration Areas (MCAs) to Government of Andhra Pradesh for the year 2020-21.

Sir,

In continuation to this Ministry's sanction letter of even number 24.10.16 and 16.12.16, I am directed to convey sanction of the President for release of Rs. 10,97,65,000/- (Ten Crore Ninety-Seven Lakh Sixty-Five Thousand 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 State of Andhra Pradesh 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 these projects.

प्रशेष स्थाप श्रीवास्तव श्रीवार श्रीवास्तव Shubhendu Shekhar Srivastava श्रीवार साहत्व Secretary Shubhendu (Under Secretary Shubhendu (Under Secretary Shubhendu (Under Secretary Shubhendu (Under Secretary अवस्य साहत्व कार्य स्थाप अवस्य साहत्व साहत्व Ministry of Minority Affair Ministry of Minority Affair Ministry of Minority Affair Ministry of Minority Affair Ministry of India, New Delhi Govt. of India, New Delhi

- 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 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 will also be furnished.
- The State Government should ensure that a board containing information as per 8. Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
- This is to certify that the present sanction/ expenditure is covered under MEP for the month of May, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2020-21.
- Funds should be released by the State Govt. to the implementing agencies 10. 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.
- This sanction issues with concurrence of IFD Note No. 24 of File no. 13/12/2018-MsDP-11. MoMA dated 08.05.2020. It is noted at S. No. 9 in the Grant-in-aid Register.

Yours faithfully,

अल्पसंख्यक कार्य मंत्रालय

(Shubhendu. S. Srivastava) Under Secretary to the Goyt of India Tent श्रीवर श्रीवारकामपाठ Shubhendu Shekk 47 शिव कार्य Shubhendu Shekk 47 शिव अवर सहिव (Under Secretary) अवर सहिव (पातका कार्य मंत्रालय

Copy to:-

2. Manager Reserve Bank of India, Central Account Section, Nagpur-4400 (Ppvt. of India, New Delhi
3. Secretary, Minority Welfare Dancet

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

Projects approved for Anantapur District, during 119<sup>th</sup> EC meeting held on 24.10.2016 (at page no. 115/corr). Sanction order released on 08.11.2016

|          |                                      |                  |                  |  |               |                  |                |   | Rs. In Lakh |
|----------|--------------------------------------|------------------|------------------|--|---------------|------------------|----------------|---|-------------|
| S.<br>no | Name of projects                     | Sharing<br>Ratio | No. of<br>Unit s | The same of the sa | Total<br>Cost | Central<br>share | State<br>share | 1 st installment<br>(50% of<br>Central Share) | proposed to |
|          | 1                                    |                  |                  | Kad  | diri Town     |                  |                |   |             |
| 1        | ACR is upper & High<br>Schoolschools | 60:40            | 11               | 5.35   | 58.85         | 35.31            | 23.54          | 17.65   | 17.65       |
|          | Total                                |                  |                  |  | 58.85         | 35.31            | 23.54          | 17.65   | 17.65       |

Projects approved for Anantapur District, during 122nd EC meeting held on 16.12.2016 (at page no. 12/corr). Sanction order released on 27.12.2016

| S.<br>no | Name of projects   | Sharing<br>Ratio | No. of<br>Unit s | Unit cost | Total Cost     | Central<br>share | State<br>share | 1 st installment<br>(50% of<br>Central Share) | proposed to |
|----------|--|------------------|------------------|-----------|----------------|------------------|----------------|---|-------------|
|          |  |                  | l                | Kac       | l<br>Iiri Town |                  |                |   |             |
| 1        | Residential<br>Schools Complex<br>for Boys at Kadiri<br>MCT    |                  | 1                | 1800.00   | 1800.00        | 1080             | 720            | 540   | 540         |
|          |  | 1                |                  | Gunt      | akal Town      |                  |                |   |             |
| 2        | Residential<br>Schools Complex<br>for Girls at<br>Guntakal MCT | 60:40            | 1                | 1800.00   | 1800.00        | 1080             | 720            | 540   | 540         |
|          | Total  |                  |                  |           | 3600.00        | 2160             | 1440           | 1080  | 1080        |

Rs. 17.65 lakhs + Rs. 1080 lakhs = Rs. 1097.65 lakhs

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## 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.

Shekhar Srivastava Shekhar Secretary Shekhar Secretary And Area Junder Amera area Area Junder Amera Alexan Andrew Ministry of Minority Affairs Ministry of Minority Affairs Alexan Area (Area) Alexan Area (Area) Goyl of India, New Delhi

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(Name of the Project ) MsDP - 2016-17 Central Share.

| Components /items of works  | Amount Utilized (Rs. In lakhs)   |
|---|--|
| I. GUNTAKAL TOWN  |  |
| a) Building for 2 urdu medium primary schools                         | 6.60   |
| b) Construction of ACRs in Primary schools                            | 16.05  |
| c) Construction of ACRs in Primary schools                            | 8.025  |
| II. KADIRI TOWN   |  |
| d) Construction of ACRs in Govt Primary schools                       | 16.02  |
| Construction of ACRs in UPPS & High Schools in town                   | 17.65  |
| III GUNTAKAL TOWN   |  |
| f) Construction of Sadbhav Mandap                                     | 25.332   |
| IV. KADIRI TOWN   |  |
| Construction of Residential school Complex for Boys at<br>Kadiri      | 540.00   |
| IV, GUNTAKAL TOWN   | Comments of the Comments of th |
| (b) Construction of Residential schools Complex for Girls at Guntakal | 540.00   |
| TOTAL ::  | 1169.68  |

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.0 (Nill) is remaining unutilized as on 03.03.2020 and kept with PAO, Ananthapuramu District. Towards Central Share for the year 2016-17.

| Counter Signature by the District Collector & Magistrate | Counter Signature by Secretary, Department dealing with Minority Affairs |
|--|--|
| Name Date Place Office seal Discontinuous Miles          | Name<br>Date<br>Place<br>Office seal                                     |

Executive Engineer

Sheknar Screens
Sheknar Screens
Shundar Jundar Harding
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## Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

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

[ak\_mma] Logout Change Password

Help

AdhocReports

SchemeWiseContactDetails

Home

**CAM Reports** 

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

**Printing Templates** 

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

### Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/12/2018-MsDP-MoMA

Transfer (Advice) Sanction Type:

IFD Number:

DDO:

Scheme:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved

12/05/2020 Sanction Date:

> Sanction 109765000

Amount:

IFD Date: 08/05/2020

> 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI PAO:

Remarks: ok

Created By: ak\_mma

Modified By: ak\_mma

Created On: 12/05/2020 02:18:08 PM

Modified On: 12/05/2020 02:18:21 PM

File Uploaded: Anantapurn.pdf

## Account Details:

| Grant                                       | Department<br>(For UT<br>Grants Only) | Function Head   | Object Head                                      | Category  | Amount    | PAO PAO | Available<br>Budget |
|---|---------------------------------------|---|--|-----------|-----------|---------|---------------------|
| 069 -<br>Ministry of<br>Minority<br>Affairs |                                       | 3601061016400 -<br>PRADHAN MANTRI JAN<br>VIKAS KARYAKRAM<br>(PMJVK) | 35 - GRANTS FOR<br>CREATION OF<br>CAPITAL ASSETS | 5 - VOTED | 109765000 |         | 10279992000         |

| Sr.No | Agency<br>Name             | City  | District | State             | Country | Gross<br>Amount | Deduction<br>Amount | Net<br>Amount | Payee Remarks |
|-------|----------------------------|-------|----------|-------------------|---------|-----------------|---------------------|---------------|---------------|
| 1     | ANDHRA<br>PRADESH<br>GOVT. | Govt. |          | ANDHRA<br>PRADESH | INDIA   | 109,765,000     | 0                   | 109,765,000   |               |
|       |                            |       |          |                   | Total   | 109765000       | 0                   | 109765000     |               |

Sanction Approved Successfully.

Print Sanction Order

अल्पसंख्यक काय मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt of India, New Delhi