Computer No. 119090 F. No.-13/297/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road NewDelhi-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 of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram 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 27.09.2017. I am directed to convey sanction of the President for release of Rs. 9,98,81,000/- (Rupees Nine Crore Ninety Eight Lakh Eighty-One Thousand 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 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 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 these projects.
- 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

Govt. of India, New Delhi

-2

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.

- 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 June, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd 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. 42 of File no. 13/297/2017-MsDP-MoMA dated 29.06.2020. It is noted at S. No. 27 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava) Under Secretary to the Govt. of India

शुमेन्दु हिन्सूर विवास्तर्भ 4302534 Shubhendu Shekhar Srivastava 534 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, of Ananthapuram District of Andhra Pradesh.
- Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation

Projects approved for Anantapur District, during 133rd EC meeting held on 15.09.2017. Sanction order released on 27.09.2017

Rs. In Lakh

Anantapur District

	Guntakal Town								
S. no	Name of projects	Sharing Ratio	No. o f Uni t s	Unit cost	Total Co st	Central s hare	State sh are		2 nd installment pr oposed to be rele ased
	Construction of a dditional infrastr ucture facilities t o Municipal Urd u for Minority Sc hools(13 schools)		1	270.38	270.38	162.23	108.15	81.11	81.11
	Construction of Polytechnic Buil ding	60:40	1	1478.00	1478.00	886.80	591.20	443.40	443.40
	Total				1748.38	1049.03	699.35	524.51	524.51

	Kadiri Town								
S. n o	Name of projects	Sharing Ratio	No. of Unit s	The second of th	Total Co st	Central s hare	State sh are	(50% of Centr	2 nd installment proposed to b e released
	Construction of additional infrastructure facilities to Municipal Urdu for Minority Schools(5 schools as per cost abstract)		1	174.66	174.66	104.80	69.86	52.40	Already releas ed on 08.05.2 020
	Construction of Polyt echnic Building	60:40	1	1478.00	1478.00	886.80	591.20	443.40	443.40
	Construction of Multi purpose Community Centre like conventio n Hall(Sadbhavna Ma ndap)	60:40	1	103.00	103.00	61.80	41.20	30.90	30.90
	Total	1			1755.66	1053.40	702.26	526.70	474.30

Total=(Rs. 524.51+474.30) lakhs=Rs. 998.81 lakhs

Schs Transport of the control of the

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.

Appendix -III

UTILISATION CERTIFICATE CENTRAL SHARE FOR THE YEAR 2016-17

Name of Project:

MsDP Programme (Multi Sectoral Development Programme)

Approved Financial Assistance from MsDP: Rs.1169.68 Lakhs.

Release made till date (break up in the following order):

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	No.3/24(6)/2013-PP-I, dt.08.11.2016	64.345
2	F.No.3/24(6)/2013-PP-I, dt.26.12.2016	25.332
3	F.No.3/24(6)/2013-PP-I, dt.27.12.2016	1080.00
	TOTAL ::	1169.68

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

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	No.3/24(6)/2013-PP-I, dt.08.11.2016	64.345
2	F.No.3/24(6)/2013-PP-I, dt.26.12.2016	25.332
3	F.No.3/24(6)/2013-PP-I, dt.27.12.2016	1080.00
	TOTAL ::	1169.68

Certified that out of Rs.1169.68 lakhs (Rupees One Thousand One Hundred Sixty Nine Lakhs Sixty Eight Thousands and Seven Hundred only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide No.3/24(6)/2013-PP-I, dt.08.11.2016, dt.26.12.2016 & 27.12.2016 / G.O.Rt.No.36, dt-10-03-2017 & G.O.Rt.No.37, dt-10-03-2017 amount Rs.1169.677 and Rs. Nil (in words) lakhs on account of unspent balance of the previous year i.e., 2015-16, and a sum of Rs.1169.68 lakhs (Rupees One Thousand One Hundred Sixty Nine Lakhs Sixty Eight Thousands and Seven Hundred only) has been utilized for the following works.

शुभेन्दु शोपार विकास Shubhendu Shekirin Srivastavi अवर पस्चित /Under Secretary अत्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

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

Components /items of works	Amount Utilized (Rs. In lakhs)
I. GUNTAKAL TOWN	(NO. III IIIKIIS)
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	0.020
d) Construction of ACRs in Govt Primary schools	16.02
e) Construction of ACRs in UPPS & High Schools in town	17.65
III GUNTAKAL TOWN	17.03
f) Construction of Sadbhav Mandap	25.332
IV. KADIRI TOWN	£J.J02
g) Construction of Residential school Complex for Boys at Kadiri	540.00
IV.GUNTAKAL TOWN	
 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 beinig 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.

& Magistrate	Counter Signature by Secretary, Department dealing with Minority Affairs
Name Date Place Office seal District Collector District Collector District Collector District Collector	Name Date Place Office seal

Executive Engineer ONW APEWIDC., ANANTHA TURAMU

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

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

Appendix -III

UTILISATION CERTIFICATE STATE SHARE FOR THE YEAR 2016-17

Name of Project:

MsDP Programme (Multi Sectoral Development Programme)

Approved Financial Assistance from MsDP: Rs.779.79 Lakhs.

Release made till date (break up in the following order):

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	Go.Rt.No.37, Dt.10.03.2017 of the Minority Welfare Dept. Govt.AP	779.79
	TOTAL:	779.79

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

SI. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	Go.Rt.No.37, Dt.10.03.2017 of the Minority Welfare Dept. Govt.AP	779.79
	TOTAL ::	779.79

Certified that out of Rs.779.79 lakhs (Rupees Seven Hundred and Seventy Nine Lakhs Seventy Nine 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 No.3/24(6)/2013-PP-I, dt.08.11.2016, dt.26.12.2016 & 27.12.2016 / Go.Rt.No.37, Dt.10.03.2017 of the Minority Welfare Dept. Govt.AP amount Rs.779.79 and Rs. Nil (in words) lakhs on account of unspent balance of the previous year i.e., 2015-16, and a sum of Rs.779.79 lakhs (Rupees Seven Hundred and Seventy Nine Lakhs Seventy Nine Thousand only) has been utilized for the following works.

शुभेन्दु शंखा भावास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अत्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi (Name of the Project) MsDP - 2016-17 Share.

Components /items of works	Amount Utilized (Rs. In lakhs)
I. GUNTAKAL TOWN	and the second s
Building for 2 urdu medium primary schools	4.400
b) Construction of ACRs in Primary schools	10.700
c) Construction of ACRs in Primary schools	5.350
II. KADIRI TOWN	
d) Construction of ACRs in Govt Primary schools	10.680
e) Construction of ACRs in UPPS & High Schools in town	11.770
III GUNTAKAL TOWN	
f) Construction of Sadbhav Mandap	16.886
IV. KADIRI TOWN	10,000
 Construction of Residential school Complex for Boys at Kadiri 	360.00
IV.GUNTAKAL TOWN	
h) Construction of Residential schools Complex for Girls at Guntakal	360.00
TOTAL::	779.79

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 beinig 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 State Share for the year 2016-17.

	Counter Signature by the District Collector & Magistrate	Counter Signature by Secretary, Department dealing with Minority Affairs
September of Common Com	Name Date Place Office seal Districtor Districtor Districtor	Name Date Place Office seal

Omus Executive Engineer
APEWIDC., ANANTHAPURALLU

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

Appendix -III UTILISATION CERTIFICATE

CENTRAL SHARE FOR THE YEAR 2017-18.

Name of Project:

MsDP Programme (Multi Sectoral Development Programme)

Approved Financial Assistance from MsDP: Rs. 1051.21 Lakhs.

Release made till date (break up in the following order):

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	MsDP-13/297/2017-MsDP-MOMA, Dt.27.09.2017	1051.21
	TOTAL ::	1051.21

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

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.
1	MsDP-13/297/2017-MsDP-MOMA, Dt.27.09.2017	1051.21
	TOTAL::	1051.21

Certified that out of Rs. 1051.21 lakhs (Rupees One Thousand Fifty One Lakhs and Twenty One Thousands only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affàirs during the financial Year 2017-18 vide MsDP-13/297/2017-MsDP-MOMA, Dt.27.09.2017 G.O.Rt.No.155, dt-13-12-2017 & G.O.Rt.No.156, dt-13-12-2017 of release of amount. Rs.1051.21 Lakhs and Rs.0 (Nil) on account of unspent balance of the previous year i.e., 2016-17, a sum of Rs. 1051.21 lakhs (Rupees One Thousand Fifty One Lakhs and Twenty One Thousands only) has been utilized for the following works.

शुभेल्दु सेखर श्रीचारतेव Shubhendb Shekhar Srivastava अवर सचिव l'Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

:: 2 :: (Name of the Project) MsDP- Central Share for the 2017-18.

Components/items of works	Amount Utilized (Rs. In lakhs)
I. GUNTAKAL TOWN	
a) Construction of additional infrastructure facilities to Municipal Urdu for Minority schools (13 schools)	81.11
b) Construction of Polytechnic building	443.40
II. KADIRI TOWN	
Construction of additional infrastructure facilities to Municipal Urdu for Minority schools (5 schools)	52.40
b) Construction of Polytechnic building	443.40
 Construction of Multi purpose community center like convention hall (Sadbhav Mandap) 	30.90
TOTAL::	1051.21

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 (Nil) is remaining unutilized as on 03.03.2020 and kept with PAO, Ananthapuramu. Towards central Share for the year 2017-18.

Counter Signature by the District Collector & Magistrate	Counter Signature by Secretary, Department dealing with Minority Affairs		
Name Date District Collector Place Office seal	Name Date Place Office seal		

- M 213/2000

Executive Engineer APEWIDC., ANANTHAPURAMU

> COMMISSIONEI Minorities Welfare TADEPALLI (V&M) Guntur Dist., A.P.

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

Appendix -III UTILISATION CERTIFICATE

STATE SHARE FOR THE YEAR 2017-18.

Name of Project:

MsDP Programme (Multi Sectoral Development Programme)

Approved Financial Assistance from MsDP: Rs. 700.81 Lakhs.

Release made till date (break up in the following order):

SI. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.	
1	Go.Rt.No.156, Dt.13.12.2017 of Minority Welfare Dept. Govt.AP		
	TOTAL ::	700.81	

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

Sl. No.	G.O & Proceeding No. & Date of release of Amount	Amount Rs. Lakhs.		
	Go.Rt.No.156, Dt.13.12.2017 of Minority Welfare Dept. Govt.AP	700.81		
	TOTAL::	700.81		

Certified that out of Rs. 700.81 lakhs (Rupees Seven Hundred Lakhs and Eighty One Thousands only) made available as assistance under the Multi sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2017-18 vide MsDP-13/297/2017-MsDP-MOMA, Dt.27.09.2017 Go.Rt.No.156, Dt.13.12.2017 of Minority Welfare Dept. Govt.AP of release of amount. Rs.700.81 Lakhs and Rs.0 (Nil) on account of unspent balance of the previous year i.e., 2016-17, a sum of Rs.700.81 lakhs (Rupees Seven Hundred Lakhs and Eighty One Thousands only) has been utilized for the following works.

प्राभेग्य कार्य महात्व Shubhendu Shiba a Srivastava अवर वर्षित Under Secretary अवर वर्षित प्राचित्र अल्डिंग्य कार्य मंत्रावय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

:: 2 :: (Name of the Project) MsDP- State Share for the 2017-18.

Components /items of works	Amount Utilized (Rs. In lakhs)
I. GUNTAKAL TOWN	
a) Construction of additional infrastructure facilities to Municipal Urdu for Minority schools (13 schools)	54.07
b) Construction of Polytechnic building	295,60
II. KADIRI TOWN	
Construction of additional infrastructure facilities to Municipal Urdu for Minority schools (5 schools)	34.93
b) Construction of Polytechnic building	295.60
 Construction of Multi purpose community center like convention hall (Sadbhav Mandap) 	20.61
TOTAL	.:: 700.81

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. (Nil) lakhs is remaining unutilized as on 03.03.2020 and kept with PAO, Ananthapuramu. Towards State Share for the year 2017-18.

Counter Signature by the District Collector & Magistrate	& Counter Signature by Secretary, Department dealing with Minority Affairs				
Name Date Place Office seal Place Office seal	Name Date Place Office seal				

DMWN Executive Enginee

पुषेन्द्र राज्य साम्प्रत्य Shubhendu shektial 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

O/o Controller General of Accounts, Ministry of Finance

Sanction Number:

Sanction Type:

IFD Number:

Scheme:

DDO:

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

Approved

30/06/2020

99881000



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

Transfer (Advice)

KARYAKARAM

42

3674-PRADHAN MANTRI JAN VIKAS

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

Sanction Status:

Sanction Date: Sanction

Amount:

IFD Date: 29/06/2020

> PAO: 092001-PAO, MINISTRY OF MINORITY

AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks:

13/297/2017-MsDP-MoMA

Created By: ak_mma

Created On:

30/06/2020 12:44:18 PM

Modified By: ak_mma

Modified On:

30/06/2020 12:44:49 PM

File Uploaded: Anantapuram 2.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	99881000	Ē.	9209379150

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	99,881,000	0	99,881,000	
				1	Total	99881000	0	99881000	

Sanction Approved Successfully.

Print Sanction Order

शुभन्द शखर श्रावास्तव Shubhend Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत संरकार, नई दिल्ली Govt. of India, New Delhi