# Computer No. 119088 F. No.-13/295/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11<sup>th</sup> 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 2017-18 for Kadapa District.

Sir,

In continuation to this Ministry's sanction letter number 13/295/2017-MsDP-MoMA dated 27.09.2017, I am directed to convey the sanction of the President for release of Rs. 13,30,80,000/- (Rupees Thirteen Crore Thirty Lakh Eighty-Thousand Only) as 2<sup>nd</sup> 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 1<sup>st</sup>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

प्राचित्र श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary Shubhendu Tunder Secretary अवर सहित्व Tunder कार्य कंत्रालय अवर सहित्व Minority Affairs अवर सरकार, नई हिल्ली Ministry of Minority Affairs जारन सरकार, नई हिल्ली 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.

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- 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.
- 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.
- This sanction issues with concurrence of IFD Note No. 24 of File No 13/295/2017-MsDP-MoMA dated 29.06.2020. It is noted at S. No. 30 in the Grant-in-aid Register.

Yours faithfully,

Under Secretary to the Governor India

Telubudhtu 249 025 Atany 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.

Under Secretary to the Govt. of India

Tel: 011-24302534

शुभेन्दु शेखर श्रीतिभेद 334 Shubhendu Shame Xing av अवर सचिव /Under Secretary अवर सचिव /Under Hanca अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Annexus-I

Projects approved for Kadapa District, during 133<sup>rd</sup> EC meeting held on 14.09.2017. Sanction order released on 27.09.2017

## Kadapa District

									Rs. In Lakh
S. n o	Name of projects	Sharing Ratio	No. of Unit s		Total Co st	Central s hare	State sh are		2 <sup>nd</sup> nstalment proposed to be released
				Prod	<u> </u>  dutur Tov	wn			
1	Minority Residenti al School Complex for Girls at Proddu tur Town (540 stud ents from class 6-10		1	1800	1800	1080	720	540	540
2	2.Minority Junior College at Proddutur Town (480 students)	60:40		380	380	228	152	114	114
				Raya	choty To	wn .			
3	Sadbhav Madap at Rayachoty Town	60:40	1	81	81	48.60	32.40	24.30	24.30
				Raya	choty Blo	ock			
4	Residential School complex for boys at Rayachoty Block(540 students from class 6-10)	60:40	1	1800	1800	1080	720	540	540
5	Angawadi Centres in Rayachoti Block	60:40	50	7.50	375	225	150	112.50	112.50
The same	Total				4436		1774.4	1330.8	

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# 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.

Appendix -III

### JTILISATION CERTIFICATE of Central Share, YSR District, Kadapa.

Project: Pradhan Mantri Jan Vikas Karyakram(PMJVK)(Erstwhile MsDP) /ed Financial Assistance from MsDP: Rs. 13,30,80,000/-

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

Sl. No.	Letter No. & Date	Amount Rs. in Lakhs
1	G.O.Rt. No.156 Dt: 13-12-2017	Rs. 13,30,80,000/-
	TOTAL	Rs. 13,30,80,000/-

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

Sl.No.	Letter No. & Date	Amount Rs. in Lakhs	
1	G.O. Rt. No. 156 Dt: 13-12-2017	Rs. 13,30,80,000/-	
	TOTAL	Rs. 13,30,80,000/-	

Certified that out of Rs. 13,30,80,000/- (Rupees Thirteen Crores Thirty Lakhs and Eighty Thousand 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. 156 & Date 13-12-2017 of release of amount. Rs.0/-(...only) on account of unspent balance of the previous year, a sum of Rs. 13,30,80,000/- (Rupees Thirteen Crores Thirty Lakhs and Eighty 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 Minority Residential School Complex for Girls at Proddatur	540.00
2	Construction of Minority Junior college at Proddatur	114.00
3	Construction of Sadbhavana Mandapam (Community) at Rayachoty Town	24.30
4	Construction of Minority Residential School Complex for Girls at Rayachoty	540.00
5	Construction of Anganwadi Centres in Rayachoty block (50 Nos.)	112.50
	Total	1330.80

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

COMMISSIONER Minorities Welfare TADEPALLI (V&M)

Signature by the Executive	Signature by the District	Counter Signature by District		
Engineer	Minorities Welfare Officer	Collector		
Name ( K. JANAS PHAN REDDY) Date : Place :Y.S.R. District Office seal	District Manuforable Proper Officer Date S.R. District, Kadepa. Place :Y.S.R. District Office seal	Name: Date: DISTRICT COLLECTOR Place: KADAPA, Office seal		

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# 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



[ak\_mma] Logout

**SchemeWiseContactDetails** 

**CAM Reports** 

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

**Printing Templates** 

**Sanction Templates** 

Employee Info. System

Reports

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

Controller: 092-MINISTRY OF MINORITY

Transfer (Advice)

KARYAKARAM

3674-PRADHAN MANTRI JAN VIKAS

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

13/295/2017-MsDP-MoMA

**Sanction Status:** 

Sanction Date:

Sanction 133080000

Amount:

IFD Date: 29/06/2020

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

Remarks:

Created By: ak\_mma

Created On:

30/06/2020 01:13:36 PM

Modified By: ak\_mma

Modified On:

30/06/2020 01:14:09 PM

File Uploaded: Kadapa3.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	133080000		8965299150

#### 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	133,080,000	0	133,080,000	
					Total	133080000	0	133080000	

Sanction Approved Successfully.

Print Sanction Order

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