Computer No. 119089 F. No.-13/296/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road NewDelhi-110003 Dated: 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 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. 3,94,80,000/- (Rupees Three Crore Ninety-Four Lakh Eighty Thousand only) as 2nd installments 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 West Bengal 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 and 2nd 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.

प्रमाण क्षेत्रास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अवर सहित्व Junder Secretary अवर सहित्व Junder हेन्द्राच्य अवर सहित्य Junder के क्ष्यों अवर सहित्य अवर सहित्य Ministry of Minority Affais Ministry of Minority Affais Ministry प्रकार, सर्व Ministry of India, New Delhi Govt. of India, New Delhi

- 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.
- 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 May, 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 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. 20 of File no. 13/296/2017-MsDP-MoMA dated 05.05.2020. It is noted at S. No. 8 in the Grant-in-aid Register.

Yours faithfully,

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

मुक्त कार्य प्रमाणामा किल्पा of India shekhar shekhar shekhar 1-24302534 shubhendu shekhar sh

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

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

Kurnool District

								V 8 2 2 3	Rs. In Lakh
S.	Name of projects	Sharing Ratio	No. of Unit s	Unit cost		SOME SECULIAR STREET	State share	1 st installment (50% of Central Share)	2 nd installment proposed to be released
				Ado	ni Town				_
1	Construction of Urdu Junior College with hostel facility(100 students)	60:40	1	161.00	161	96.6	64.4	48.3	48.3
				Chagala	marri Blo	ck	0.501		
2	Construction of Anganwadi Centres in Chagalamarri Block	60:40	21	7.50	157.50	94.50	63.00	47.25	47.25
				Atma	kur Block				
3	Construction of Anganwadi Centres in Atmakur Block	60:40	52	7.50	390.00	234.00	156.00	117.00	117.00
				Siriv	ella Block		_		1
4	Construction of Anganwadi Centres in Sirivella Block	60:40	39	7.50	292.50	175.50	117.00	87.75	87.75
-				Nandik	otkur Blo	ock			
5	Construction of Anganwadi Centres in Nandikotkur Block	60:40	42	7.50	315.00	189.00	126.00	94.50	94.50
	Total				1316.00	0 789.6	0 526.4	0 394.8	0 394.8



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.

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Affairs
Seretery of Minority Affairs
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Milnistry Frent, 75 Frent
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Name of Project: MSDP

Approved financial assistance from MsDP: Rs..3,94,80,000/-

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

1.	Letter no. & Date	Amount		
10.	Go.Rt.No155 dated 13-12-2017	Rs.3.94.80.000		
-	Total	Rs3,94,80,000		

Current release/releases for which the UC is being furnished.

SI.	Letter no. & Date	Amount		
	Go.Rt.No155 dated 13-12-2017	Rs.3.94.80,000		
	Go.Rt.N0133 dated 13-12-2017	Rs3,94,80,000		

Certified that out of Rs..3,94,80,000 (Three crores ninety four lakhs 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.Rt.No.155 dated 13-12-2017 and Rs.0/- (----only) on account of unspent balance of the previous year, a sum of Rs..3,94,80,000 (Three crores ninety four takks eighty thousand only) has been utilized for the following works:

(Name of the project)

Components/items of works	Amount utilized Rs.in Lakhs
Construction of Urdu Junior College with hostel Facility (100 students) Adoni Town	48.30
Construction of AnganwadiCentres at Atmakur block	117.00
Construction of AnganwadiCentres at Chagalamarri block	47.25
Construction of AnganwadiCentres at Nandikotkur block	94.50
Construction of AnganwadiCentres at Sirivel block	87.75
	394.80

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
- Measurement Books
- Grant-in-aid/Loan Register
- Expenditure Register 4.

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

The balance of Rs. 00/- is remaining unutilized as Signature by the District Minorities Welfare Officer, Kurnool	Counter Signature by Collector and District Magistrate, Kurnool
Natu: Shaik Mastanyali.	Name S.Satyanarayana, I.A.S
Date A 9 -01-2019	Date: -01-2019
Place: Kurnool Office seal	Place: Kurnoadoure 11 KURNOOL.

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

Ministry of Minority Affairs Ministry of Minority Affairs Govt of India, New Delhi



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Sanction Number:

Sanction Type:

Scheme:

DDO:

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



[ak_mma] Logou Change Passwore

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

092-MINISTRY OF MINORITY Controller:

13/296/2017-MsDP-MoMA

Transfer (Advice)

IFD Number:

3674-PRADHAN MANTRI JAN VIKAS

KARYAKARAM

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

Sanction Status: Approved

Sanction Date: 12/05/2020

> Sanction 39480000 Amount:

IFD Date: 05/05/2020

12/05/2020 02:02:49 PM

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

Remarks: 2nd inst kurnool

Created On: Created By: ak_mma

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File Uploaded: Kurnool.pdf

Modified By: ak_mma

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs	Grones Only)	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	39480000		10389757000

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	39,480,000	0	39,480,000	
	GUVI.				Total	39480000	0	39480000	

Sanction Approved Successfully.

Print Sanction Order

Back

Shubhandu Shokhar Srivastava Shubhandu Shokhar Secretary Shubhandu Shokhar Secretary Allar Junati Farau Sara Allar Junati Farau Sarangan Sarangan Affaira सम्बद्धक वाच नतालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt of India, New Delhi