

Computer No. 118898  
F.No MsDP-13/256/2017-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan  
C.G.O. Complex, Lodi Road  
New Delhi-110003  
Dated: 11.01.2022

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deendayal Antyodya 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 Telangana for the year 2017-18 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter no of even no dated 31.08.2017, 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 2<sup>nd</sup> installment to the Govt. of Telangana for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP ) for Minority Concentration Areas" in State Telangana for the year 2021-22 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Telangana 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 2021-22.
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.

  
**रवि चन्द्र / RAVI CHANDRA**  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
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 January, 2022 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> quarter of the financial year 2021-22.

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 22 dated 17.11.2021 of File no. 13/256/2017-MsDP-MOMA. It is noted at S. No. 54 in the Grant-in-aid Register.

Yours faithfully,



(Ravi Chandra)  
Under-Secretary  
रवि चन्द्र / RAVI CHANDRA  
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, Govt. of Telangana
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minorities Welfare Department, Govt. of Telangana
4. Secretary, Finance Department, Govt. of Telangana.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. DC/DM of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.



(Ravi Chandra)  
Under-Secretary  
रवि चन्द्र / RAVI CHANDRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

## Annexure-I

Projects approved for Telangana during 131<sup>st</sup> EC meeting held on 27.07.2017. 1<sup>st</sup> instalment sanction order released on 31.08.2017.

District: Rangareddy

MCA: Rajendranagar (M)

Sl. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	1 <sup>st</sup> instalment released on 31.08.2017	2 <sup>nd</sup> installment being released
1	Minority Residential School in Rajendranagar (Girls 1)	60:40	1	1800.00	1080.00	720	1800	540	540
	<b>Total</b>			1800.00	1080.00	720	1800	540	540

MCA: Tandur (M)

Sl. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	1 <sup>st</sup> instalment released on 31.08.2017	2 <sup>nd</sup> installment being released
1	Minority Residential School in Tandur(Boys)	60:40	1	1800.00	1080.00	720	1800	540	540
	<b>Total</b>			1800.00	1080.00	720	1800	540	540

Total fund to be released: Rs. (540+540) lakhs =Rs. 1080 lakh.

*Ravi*  
**रवि चन्द्र / RAVI CHANDRA**  
 अवर सचिव / Under Secretary,  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. 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.

  
रवि चन्द्र / RAVI CHANDRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



GOVERNMENT OF TELANGANA  
MINORITIES WELFARE DEPARTMENT

**PRADHANMANTHRI JAN VIKAS KARYAKRAM (PMJVK)(MSDP)  
UTILISATION CERTIFICATE**

**State: Telangana**

**District: Rangareddy District.**

**District Hqrs/ Block/Town/Cluster: Rajendranagar Town.**

**Name of the Project: - 100 bedded hostels, Bicycles and Minority Residential Schools.**

Utilization of Central Share:

Sl. No	Ministry's Sanction Order No.&Date	Name of the Project	Amount received (Rs.in Lakhs)	Amount already utilized (Rs.in Lakhs)	Amount now utilized (Rs.in Lakhs)	Amount total utilized (Rs.in Lakhs)	Percentage of utilization
1	GOI, MOMA/3/24(4)/2013-PP-I, Dt. 20.02.2015 (1 <sup>st</sup> instalment 10%)	100 bedded hostels and Bicycles.	32.13	32.13	0	32.13	100%
2	GOI, MOMA/3/24(4)/2013-PP-I, Dt. 17.04.2015 (1 <sup>st</sup> instalment 40%)		127.45	69.55	50.97	120.52	94.56%
3	GOI, MOMA/3/24(4)/2013-PP-I Dt. 30.9.2016 (1 <sup>st</sup> Instalment 50%)	Minority Residential School (I Phase- 7 projects)	540.00	540.00	0	540.00	100%
4	MsDP-13/257/2017-MsDP- MOMA, Dt. 31.08.2017 (1 <sup>st</sup> Instalment 50%)	Minority Residential School (II Phase- 6 projects)	540.00	540.00	0	540.00	100%
5	F.No.13/128/2017-MsDP-MOMA, Dt. 12.03.2020 (2 <sup>nd</sup> Instalment 50%)	100 bedded hostels, and Bicycles and MRS (I-Phase)	594.28	213.58	328.00	541.58	91.13%
	<b>TOTAL</b>		1833.86	1395.26	378.97	1774.23	

Released and Utilization of State Share:

Sl. No	State Government's Sanction reference No.&Date	Name of the Project	Amount released by the state (Rs.in Lakhs)	Amount already utilized (Rs.in Lakhs)	Amount now utilized (Rs.in Lakhs)	Amount total utilized (Rs.in Lakhs)	Percentage of utilization
1	P.No.CMW/E/979/MsDP/2015, Dt.27.6.2015 (3.37 Crs) G.O.Rt. No.110 MW(OP&BUD)Dt.25.6.2015,G.O.Ms.No.2209 Fin(EBS-III)Dept., Dt.22.6.2015 (1 <sup>st</sup> instalment 10%)	100 bedded hostels and Bicycles.	10.89	10.89	0	10.89	100%
2	P.No.B/317/MsDP/CMW/2013, Dt.30.12.2017 (743.81 Laks) G.O.Rt. No.305 MW(OP&BUD) Dept., Dt.29.12.2017, G.O.Rt.No.1397 Fin(EBS-III)Dept., Dt.5.8.2017 (1 <sup>st</sup> instalment 40%)		42.84	42.84	0	42.84	100%

  
**रवि चन्द्र / RAVI CHANDRA**  
 अवसर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



121582/2021/MsDP-MOMA	P.No.B/MSDP/R School/ Dt.15.3.2017, (63 Crs) G.O.Rt.No.70 MW(OP&BUD) Dept, Dt.14.3.2017, G.O.Ms.No.347 Fin(EBS- III)Dept., Dt.8.3.2017. (1 st Instalment 50%)	Minority Residential School (I Phase- 7 projects)	360.00	360.00	0	360.00	100%
3	P.No.B/17/CMW/MRS/20 17, Dt.18.1.2018 (10.0857+21.60 Crs) G.O.Rt.No.15 & 16 MW(OP&BUD) Dept, Dt.11.1.2017,G.O.Rt.No. 2055 and 2068 Fin(EBS- III)Dept., Dt.23.12.2017, 28.12.2017 (1 st Instalment 50%)	Minority Residential School (II Phase- 6 projects)	360.00	291.00	69.00	360.00	100%
4	P.No.B/499/PMJVK(MsDP Crs) G.O.Rt.No.77 & 78 MW(OP&BUD) Dept., Dt.3.5.2019, G.O.Rt.No.619 & 620 Fin(EBS-V)Dept., Dt.30.4.2019 (2nd Instalment 33%)	Minority Residential School (I Phase- 7 projects)	120.00	120.00	0	120.00	100%
5	P.No.B/499/PMJVK(MsDP (45 Crs)G.O.Rt.No.77 & 78 MW(OP&BUD) Dept., Dt.3.5.2019, G.O.Rt.No.619 & 620 Fin(EBS-V)Dept., Dt.30.4.2019 (2 <sup>nd</sup> Instalment 50%)	100 bedded hostel (Boys)	52.665	31.98	0	31.98	60.74%
6	<b>TOTAL</b>		<b>946.395</b>	<b>856.71</b>	<b>69.00</b>	<b>925.71</b>	

Name of the Town	Projects/Components/Items of works	Amount already utilized ( Rs.in Lakhs)		Amount now utilized ( Rs.in Lakhs)		Amount total utilized ( Rs.in Lakhs)	
		Central Share	State Share	Central Share	State Share	Central Share	State Share
Rajendra nagar	100 bedded hostel for girls	49.03	0	50.97	0	100.00	0
	100 bedded hostel for boys	84.61	84.63	0	0	84.61	84.63
	Bicycles	1.62	1.08	0	0	1.62	1.08
	MRS (Phase-I)	720.00	480.00	328	0	1048.00	480.00
	MRS (Phase-II)	540.00	291.00	0	69.00	540.00	360.00
<b>TOTAL</b>		<b>1395.26</b>	<b>856.71</b>	<b>378.97</b>	<b>69.00</b>	<b>1774.23</b>	<b>925.71</b>

Certified that out of **Rs.946.395 lakhs (Rupees Nine hundred forty six lakhs thirty nine thousand and five hundred only)** released by the State Government under Pradhan Mantri Jan Vikas Karyakram during the financial years from 2014-15 to 2020-21 vide G.O.Rt.No. 110, Dt.25.6.2015, 15&16 Dt.11.01.2017, 70, Dt.14.03.2017, 305 Dt.29.12.2017 and 77&78, Dt.03.05.2019 of MW(OP&BUD) Dept., B.R.O.No.2209, Dt.22.6.2015, 347, Dt.8.3.2017, 1397 Dt.5.8.2017, 2055&2068 Dt.23.12.2017 & 28.12.2017 and 619&620 Dt.30.04.2019 of Fin(EBS-III)Dept., **Rs.925.71 Lakhs ( Rupees Nine hundred twenty five lakhs and seventy one thousand only)** has been utilized for the above works.

*Ravi*  
**रवि चन्द्र / RAVI CHANDRA**  
 अव सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



Certified that out of **Rs.1833.86 (Rupees One thousand eight hundred and thirty three lakhs eithy six thousand only)** made available as assistance under Pradhan Mantri Jan Vikas Karyakram sanctioned by the Ministry of Minorities Affairs during the financial years from 2014-15 to 2020-21 vide Lr. No. GOI, MOMA/3/24(4)/2013-PP-I, Dt.20.02.2015, 17.04.2015 & 30.09.2016, No. 13/257/2017-MsDP- MOMA, Dt. 31.08.2017 and F.No.13/128/2017-MsDP- MOMA, Dt. 12.03.2020 **Rs.1774.23 Lakhs (One thousand seven hundred and seventy four lakhs twenty three thousand only)** has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/ are being fulfilled and that the District Minorities Welfare Officers of Concerned District 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.

1. Vouchers and Books of Accounts.
2. Measurement Books.
3. Grant in aid/ Loan Register.
4. Expenditure Register.

The balance amount of Rs.59.63 Lakhs Central Share and Rs.20.685 Lakhs State Share is remaining utilized as on date. The works are in progress for balance amount.

Signature by the Director, MW	Counter signature by Secretary, Department dealing with Minority Affairs
Name : Shahnawaz Qasim IPS.	Name : AHMAD NADEEM, IAS.
Date: 09/10/2021	Date: 11.10.2021
Place: Hyderabad	Place: HYDERABAD
Office seal:	Office seal:

Secretary to Government  
Minorities Welfare Department  
Telangana Secretariat,  
Hyderabad-500 022.



रवि चन्द्र / RAVI CHANDRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार नई दिल्ली  
Govt. of India



## Public Financial Management System-PFMS

Ministry of Minority Affairs, Government of India

Version 1.0

Welcome: S.S. Srivastava

User Type: PD

Financial Year: 2021-2022



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Utilisation Certificate

OLD UC

## Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: MsDP-13/256/2017-MsDP-MOMA

Sanction Date: 13/01/2022

Sanction Type: Transfer (Advice)

Sanction Amount: 108000000

IFD Number: 22

IFD Date: 17/11/2021

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM

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

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

Remarks: ok

☐ North East Expenditure

Created By: ak\_mma

Created On: 13/01/2022 10:35:32 AM

Modified By: ak\_mma

Modified On: 13/01/2022 10:35:49 AM

File Uploaded: Telangana\_0001\_compressed.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	108000000		3762995865

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	TELANGANA GOVT.	Govt.		TELANGANA	INDIA	108,000,000	0	108,000,000	
Total						108000000	0	108000000	

Print Sanction Order

Back

रवि चन्द / Ravi Chand  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य विभाग  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi