# Computer No. 117932 F. No.-13/286/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 19/09/2019,

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of West Bengal for the year 2017-18 during 2019-20 for Paschimi Mednipur District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 26.09.2017. I am directed to convey the sanction of the President for release of Rs. 1,51,14,000/- (Rupees One Crore Fifty One Lakh Fourteen Thousand only)as 2<sup>nd</sup> instalment to the Govt. of West Bengal for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Paschimi Mednipur District for the year 2019-20 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 alongwith Central share.
- 3. The expenditure is debitable to Demand No.68, 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 2019-20.
- 3. 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.
- 4. 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.
- 5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 6. 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.

अत्येप of Minolity Ministry of Minolity भारत सरकार, नई दिल्ली भारत सरकार, New Dell Covt. of India, New Dell

- 7. 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.
- 8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Aug, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup>quarter of the financial year 2019-20.
- 9. 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.
- 10. This sanction issues with concurrence of IFD Note No. 33 of File no. 13/286/2017-MsDP-MoMA dated 16.09.2019. It is noted at S. No. 38 in the Grant-in-aid Register.

Yours faithfully,

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

शुप्रेन्द्री शेक्षिके शिक्ष्य के अवस्थित शिक्ष्य के अवस्थित Shubhendu Shekhar Srivastava अवर संदिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

### Copy to:-

1. The Accountant General, West Bengal

2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

3. Secretary, Minority Welfare Department, Kolkata, Govt. of West Bengal.

4. Secretary, Finance Department, Govt. of West Bengal,

5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.

6. District Magistrate/Collector, District Paschimi Mednipur, West Bengal.

7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved for Paschimi Mednipur District, during 132<sup>nd</sup> EC meeting held 28.08.2017. Sanction order released on 26.09.2017.

## Keshpur Block

Rs. In Lakh

S. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
								Released as per 1st Installment	2 <sup>nd</sup> instalment to be released
1	AWC	60:40	15	7.5	67.50	45.00	112.50	33.75	33.75
2	ACR	60:40	36	10.87	234.79	156.53	391.32	117.40	117.39
	Total				302.29	201.53	503.82	151.15	151.14

शुष्टेन्द्र शेखर शीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अवर पश्चित /Under Secretary अवर पश्चित /Under Secretary

# 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.
- 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. Contact details of officers/implementing agency for further information or feedback with website.

शुर्विक Shekhar Shiyastav Shubhandu Shekhar Seoretary Shubhandu Junder Seoretary अवय स्तित्व Junder संत्रालय अव्ययस्थान कार्य संत्रालय अल्लासंग्रह्म कार्य संत्रालय Ministry of Minority Affairs Ministry of Minority Affairs सारव सरवार, नई दिल्ली सारव संत्रालय स्वर्ण में किली

(Central Share)

#### UTILISATION CERTIFICATE

Name of Block/Town/Cluster/Dist. HQ: Keshpur Name of District: Paschim Medinipur

Name of the project: Multi-sectoral Development Programme (MSDP)

Approved financial assistance from: MSDP: Rs. 151.15 lakhs

State: West Bengal

de till date (break up in the following order):

Releases	made till date (break up in the following older).	Amount(1st Installment)	
Sl. No.	Letter No. & Date		
	MoMA Order No. 350(Sanction)-MD/14012/68/2017 dated . 26/10/2017	₹ 151.15 Lakhs	
1	MOMA Order No. 330(Saliction)-ND/14012/00/2017 Care		

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

a	Letter No. & Date	Amount(1st Installment)
SI. No.		₹ 151.15 Lakhs
1	MoMA Order No. 350(Sanction)-MD/14012/68/2017 dated . 26/10/2017	1 121110

Certified that out of Rs ₹ 151.15 Lakhs (Rupees One Crore Fifty One Lakh Fifteen 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 MoMA Order No. 350(Sanction)-MD/14012/68/2017 dated . 26/10/2017 and Rs ₹ 151.15 Lakhs (Rupees One Crore Fifty One Lakh Fifteen Thousand ) only and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. ₹ 151.15 Lakhs (Rupees One Crore Fifty One Lakh Fifteen Thousand ) only has been utilized for the following works:

(Multi-sectoral Development Programme)

Sl. No.	Scheme/ Project	MCB/MC T/Cluster/ Dist. HQ	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh) 1st Instl.	Central Share Utilised (Rs. In lakh) 1st Instl.	Utilisation percentage
1.	AWC	Keshpur	Approval as per 132 <sup>nd</sup> E.C Meeting dt. 28.08.2017	15	67.50	33.75	33.75	100%
2	ACR	Block		36	234.79	117.40	117.40	100%
	т	OTAL		51	302.29	151.15	151.15	100%

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

The balance of Rs NIL is remaining unutilized as on date.

Shubh Counter Signature by Secretary department dealing with minority Sout, of India, New Delhi

Signature by the District Magistrate

Name:- Dr. Rashmi Kamal, IAS Date:-16.07.2019 District Magistrate

Place:-Paschim Medinipur

Office soul

Name

Date Place

Office seal

Dr. P. B. Salim, I.A.S.

Secretary
Minority Affairs & Madrasah
Education Department
Govt. of West Bengal
Nabanna, Howrah



## Public Financial Management System-PFMS

0/a Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020** 



Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

Sanction Custom Fields

**Printing Templates** 

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

Sanction Type: Transfer (Advice)

092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/286/2017-MsDP-MoMA

Sanction Date: 19/09/2019

15114000

IFD Number: 33

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Amount:

IFD Date: 16/09/2019

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

Remarks: ok

PAO:

Created By: ak mma Modified By: ak\_mma

File Uploaded: Sanction Mednipur.pdf

Scheme:

DDO:

Created On: 19/09/2019 02:54:34 PM

Modified On: 19/09/2019 02:55:20 PM

#### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	15114000		10267683850

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	WEST BENGAL GOVT.	Govt.		WEST BENGAL	INDIA	15,114,000	0	15,114,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order Back