## Computer No. 120400 F. No.-13/25/2018-MsDP-MoMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, NewDelhi-110003, Dated: 10.03.2021,

То

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

Subject: Grant in aid 3<sup>rd</sup> installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of **West Bengal** for the year 2016-17 during 2020-21.

Sir,

In continuation to this Ministry's sanction letter number 3/21(13)/2013-PP-I & 13/25/2018-MsDP-MOMA dated 26.12.2016, 26.03.2019 & 25.09.2019. I am directed to convey the sanction of the President for release of Rs. **1,39,68,000/-** (Rupees One Crore Thirty Nine Lakh Sixty Eight Thousand only) as 3<sup>rd</sup> installment to the Govt. of West Bengal for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of West Bengal 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 alongwith 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. A copy of the Utilization certificate of  $2^{nd}$  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 Karyakram (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.

सुमेन्द्र रोखर श्रीवास्तव anubhenou Shekhar Srivastava सिंहर रचिव rybier Secretary अन्स्मख्यिक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi 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 March, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup> quarter of the financial year 2020-21.

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. 134 of File no. 13/25/2018-MsDP-MoMA dated 08.03.2021. It is noted at S. No. 123 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendur S. Srivástava) Ministry of Minority Affails Under Secretary to the Gowlz of India Tel: 011-24302534

Copy to:-

- 1. The Accountant General, West Bengal
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, 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 of Concerned Districts of West Bengal.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved for MCBs, during 120<sup>th</sup> EC meeting held on 29.11.2016. Sanction order released on 20.12.2016, 26.03.2019 & 25.09.2019.

Rs. in Lakh

# Projects approved by 120th EC

## Purba Burdwan District

1000		of proj	Shar ing Rati o		cost			Cost	ment (30 % of Cent	2 <sup>nd</sup> instal ment (30 % of Cent ral Share)	ment to b e released
											entral Sha re)
1	Mangolkote	Haat S hed	60:4 0	1	1 1	174.60	1 0		the second se	52.38	UC Pendi ng
2	Katwa-I	Haat S hed	60:4 0	1	291.0 0	174.60	116.4 0	291.0 0	52.38	52.38	69.84
	Total					349.2	232.8	582	104.76	104.76	69.84

## **Murshidabad** District

S.no		and the second second second	Shar ing Rati o	Unit	Unit cost	Centr al sha re		Cost	ment (30 % of Cent	ment (30 % of Cent ral Share)	
1	Domkol	Hat Sh ed	60:4 0	2	291	349.2	232.8	582	. 104.76		Released
2	Lalagola	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
3	Behrampur	Hat Sh ed	60:4 0	2	291	349.2	232.8	582	. 104.76	104.76	Released
4	Beldenga-I	Hat Sh ed	60:4 0	2	291	349.2	232.8	582	2 104.76	5 104.76	Released
5	Hariharpar a	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
6	Samserganj	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	3 52.38	UC Pendi ng
7	Sagardighi	Hat Sh ed	60:4 0	2	291	349.2	2 232.8	3 582	2 104.76	5 104.76	Released

tava Affairs दिल्ली सरकार. of India, New Delhi G

						4539.6		7566	1361.88	1309.5	69.84
	Total						3026.				
22	Suti-I	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
21	Raghunath ganj-I	ed	0	1	291	174.6	116.4	291	52.38	52.38	
20	Bharatpur-I I	ed	0	1	291	174.6	116.4	291	52.38	52.38	
19	0	ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	
18	Jiaganj	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	
17	Kandi	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
16	Khargram	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
15	Beldenga-II	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
14	Raninagar-I I	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Construction of the second second
13	Raninagar-I	ed	60:4 0	1	291	174.6	116.4	291	52.38		
12	Nawada	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
11	Bhagabang ola-I	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	69.84
10	Suti-II	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released
9	Raghunath ganj-II	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	~
8	F 0	Hat Sh ed	60:4 0	1	291	174.6	116.4	291	52.38	52.38	Released

Total =69.84+69.84 = Rs. 139.68 lakh

stava retary अवर मायव / पाछ Secretary अल्मांख्यक फाय मंत्रालय Ministy of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi अव

## 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.



#### UTILISATION CERTIFICATE

#### Appendix-III

Name of District: Murshidabad

Name of the Block: Bhagabangola-I

Approved financial assistance from PMJVK (Central Share)

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

	Letter no. & Date	Amount (Rs. Lakh)
SI. No.		52.38
1	MoMA/ Order No. 3/21(1)/2013-PP-I dt 20.12.2016.	
2	MoMA Order No. 13/25/2018-MsDP-MoMA dt 26.03.2019.	52.38

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

		Amount(Rs. Lakh)		
SI. No.	Letter no. & Date	1		
1	MoMA/ Order No. 13/25/2018-MsDP-MoMA dt 26.03.2019.	52.38		

Certified that out of Rs 52.38 lakh .(Rupces Fifty two lakh and thirty eight thousand) only made available as assistance under the Prime Minister Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide MoMA Order No13/25/2018-MsDP-MoMA dt 26.03.2019 and Rs 52.38 lakh .(Rupces Fifty two lakh and thirty eight thousand) only. on account of unspent balance of the previous year, a sum Rs 52.38 lakh .(Rupces Fifty two lakh and thirty eight thousand) only has been utilized for the following works:

#### Name of the Project:

SI no	Scheme/Project	MCD/MCB	E.C. Approv al	Luît	Central Share Approved (Rs. In Lakh)	Central Share Released (2 <sup>nd</sup> instalment) (Rs. In Lakh)	Central Share Utilized (2 <sup>nd</sup> instalment) (Rs. In Lakh)	L'tilization percentage
1	Construction of Hat Shed/ Karmatirtha at :	Bhagabangola-l (Purba Kashipur )	120**		174.60	52.38	52.38	100%a
	Bhagabangola-l	TOTAL	<u> </u>	1	174.60	52.38	52.38	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram (PMJVK) was sanctioned have been duly fulfilled/ are being fulfilled as per report available in this office and that the concerned Executive Engineer has 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 of Rs. Nil is remains unutilized as on date - 03.08.2020.

Counter Signature by Secretary, department dealing with Signature by the Chief Engineer. Social Sector PWD. minority affairs. Name: Devabrata Chowdhury Name Date Date: 03.08.2020 Chief Engineer Social Sector Md. Ghulam Ali Ansari, LA.S. Place Place: Kolkata P. W. Directorate Secretary Govt. of West Bengal Minority Affairs & Madrasah Office Seal Office Seal Education Department Gover of West Bengal ag ubhendu Shekhar Srivastava hary मत्रालय Affairs दिल्ली New Delhi

## 98754/2021/MsDP-MOMA

## UTILISATION CERTIFICATE

#### Appendix-III

2/11/20

Name of District: Purba Burdwan

Name of the Block: Katwa-I

Approved financial assistance from PMJVK (Central Share)

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

SI. No.	Letter no. & Date	Amount (Rs. Lakh)
	MoMA/ Order No. 3/21(1)/2013-PP-1 dt 20.12.2016.	52.38
	MoMA/ Order No. 13/25/2018-MsDP-MoMA dt 26.03.2019.	52.38

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

SI. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MoMA/ Order No. 13/25/2018-MsDP-MoMA dt 26.03.2019.	52.38

Certified that out of Rs 52.38 lakh .(Rupees Fifty two lakh and thirty eight thousand ) only made available as assistance under the Prime Minister Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide MoMA Order No13/25/2018-MsDP-MoMA dt 26.03.2019 and Rs 52.38 lakh .(Rupees Fifty two lakh and thirty eight thousand ) only, on account of unspent balance of the previous year, a sum of Rs 52.38 lakh (Rupees Fifty two lakh and thirty eight thousand ) only has been utilized for the following works:

#### Name of the Project:

SI no	Scheme/Project	мср/мсв	E.C. Approv al	Unit	Central Share Approved (Rs. In Lakh)	Central Share Released (2 <sup>nd</sup> instalment) (Rs. In Lakb)	Central Sharc Utilized (2 <sup>nd</sup> instalment) (Rs. In Lakh)	Utilization percentage
1	Construction of Hat Shed/ Karmatirtha at :	Katwa-I (Kaithon)	120 <sup>ih</sup>	1	174.60	52.38	52.38	100%
	Katwa-l	TOTAL			174.60	52.38	52.38	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram (PMJVK) was sanctioned have been duly fulfilled/ are being fulfilled as per report available in this office and that the concerned Executive Engineer has 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 of Nil is remains unutilized as on date - 31.03.2020.

Signature by the Chief Engineer, Social Sector ,PWD.	Counter Signature by Secretary, department dealing with minority affairs.
Name: Durgapada Pan	Name Md. Ghulam Ali Assari, LA.S.
Date: 12.11.2020 Social Sector, Dis	Date : Minority Affairs & Madrasah Education Department Education Department
Place: Kolkata	Place Govt. of West State
Office Seal	Office Seal (इसिन्दु रोखर श्रीयास्तव Sturffendu Shakhar Shvastava Sturffendu Shakhar Shvastava
	भिवासिय हैं। अत्य प्रियोग्धी में मंत्रालय Ministrict Affairs भारत स्टब्लेस- नई दिल्ली Govt. of India, New Delhi



# Public Financial Management System-PFMS (foremerty CPSMS)

0/o Controller General of Accounts, Ministry of Finance

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

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Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	WEST BENGAL GOVT.	Govt.		WEST BENGAL	INDIA	13,968,000	0	13,968,000	
					Total	13968000	0	13968000	

Sanction Approved Successfully.

Print Sanction Order Back

श्रीवास्तव stava Ministry Downerity Affairs भारत संस्कार, नई दिल्ली Govt. of India, New Delhi