F. No.-13/288/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated:- 19/03/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of **West Bengal during the year 2018-19 for Nadia 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 total amount of Rs. **9,50,06,000/- (Rupees Nine Crore Fifty Lakh Six Thousands only)** as 2nd instalment to the Govt. of West Bengal for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Nadia District for the year 2018-19 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.66, 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.

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 1st 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.

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, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.

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. **31 of file no. 13/288/2017-MsDP-MoMA** dated: **19.03.2019.** It is noted at S. No. **159** in the Grant-in-aid Register.

Yours faithfully,

19/3/19.

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. 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 Affairs & Madrasah Education Department, Howrah, 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 Nadia, West Bengal.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Annexure-I

Summary of the Project approved in 132nd EC meeting held on 08.08.2017 and sanction released on 26.09.2017

Nadia District

(Rs. in lakh)

Chapra Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	18	10.870	117.40	78.26	195.66	58.70	58.70
	Total				**117.40**	**78.26**	**195.66**	**58.70**	**58.70**

Kaliganj Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	32	10.870	208.70	139.14	347.84	104.35	104.35
2	Construction of AWC	60:40	18	7.5	81.00	54.00	135.00	40.50	40.50
3	Girls toilet at High school/ Madrasah	60:40	5	1.250	3.75	2.50	6.25	1.88	1.87
	Total				**293.45**	**195.64**	**489.09**	**146.73**	**146.72**

Nakashipara Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	30	10.870	208.70	139.14	347.84	104.35	104.35
2	AWC	60:40	4	7.5	18.00	12.00	30.00	9.00	9.00
3	Laboratory Room (ACR)	60:40	4	10.870	26.09	17.39	43.48	13.04	13.05
	Total				**252.79**	**168.53**	**421.32**	**126.39**	**126.4**

Karimpur II Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	26	10.870	169.57	113.05	282.62	84.79	84.79
	Total				**169.57**	**113.05**	**282.62**	**84.79**	**84.79**

19/3/19

Karimpur I Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	20	10.870	130.44	86.96	217.40	65.22	65.22
2	Construction of Anganwadee Centre	60:40	3	7.5	13.50	9.00	22.50	6.75	6.75
3	Girls toilet at High school/ Madrasah	60:40	3	1.250	2.25	1.50	3.75	1.13	1.12
4	Karmatirthas	60:40	1	291.000	174.6	116.4	291	52.38 (30%)	52.38
	Total				**320.79**	**213.86**	**534.65**	**125.48**	**125.47**

Krishnagar II Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	5	10.870	32.61	21.74	54.35	16.31	16.30
2	School toilet	60:40	2	1.250	1.50	1.00	2.50	0.75	0.75
	Total				**34.11**	**22.74**	**56.85**	**17.06**	**17.05**

Tehatta I Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	18	10.870	117.40	78.26	195.66	58.70	58.70
2	Construction Anganwadi Centre	60:40	2	7.5	9.0	6.0	15.0	4.50	4.50
	Total				**126.4**	**84.26**	**210.66**	**63.2**	**63.2**

Tehatta II Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	24	10.870	156.53	104.35	260.88	78.26	78.27
2	AnganwariCentres	60:40	13	7.5	79.35	52.90	132.25	39.67	39.68
3	Marketing Hub	60:40	1	291.0	58.50	39.00	97.50	29.25	29.25
	Total				**294.38**	**196.25**	**490.63**	**147.18**	**147.2**

19/3/18

Haringhata (MCB) Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	24	10.870	156.53	104.35	260.88	78.26	78.26
2	AWC	60:40	2	7.5	9.0	6.0	15.0	4.50	4.50
3	Science Lab (ACR)	60:40	6	10.870	39.13	26.09	65.22	19.57	19.56
4	School Toilet	60:40	20	1.250	15.00	10.00	25.00	7.50	7.50
	Total				**219.66**	**146.44**	**366.1**	**109.83**	**109.82**

Nabadwip (MCB) Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installment	2nd Installment to be released
1	ACR with Furniture	60:40	10	10.870	65.22	43.48	108.70	32.61	32.61
2	AWC	60:40	2	7.5	9.0	6.0	15.0	4.50	4.50
3	Girl's Hostel at Mayapur Thakur Bhakti Vinod Institute	60:40	1	112.000	67.20	44.80	112.00	33.60	33.60
	Total				**141.42**	**94.28**	**235.7**	**70.71**	**70.71**

19/7/17

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

UTILIZATION CERTIFICATE
(Central Share) 1st Installment(132E.C)

Name of Block: Kaliganj **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 146.73 lakh** as 1st inst.

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **146.73** Lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **146.73** Lakh

Certified that out of **Rs 146.73 Lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs 146.73 Lakh** has been utilized for the following works.

Name of Project: ACR with furniture, AWC & Girls Toilet. in Kaliganj

Components/ Items of work	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of32 no. ACR	**104.35**	**104.35**	0.00	**100%**
Construction of 18 no. AWC	**40.05**	**40.05**	0.00	
Construction of 05 no. Girls Toilet	**1.88**	**1.88**	0.00	
Total	146.73	146.73	0.00	

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.

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment

Name of Block: Karimpur-I

Name of District: Nadia

Approved financial assistance from MsDP: **Rs.125.48 lakh**

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 125.48 lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 125.48 lakh

Certified that out of **Rs.125.48 lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs. 125.48 lakh** has been utilized for the following works.

Name of Project: Construction of ACR,AWC , Girls Toilet &Karmatirtha, Karimpur-I Block

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of 20 no.ACR	Karimpur-I	65.22 lakh	65.22 lakh	0.00	100%
Construction of 3 no.AWC	Karimpur-I	6.75 lakh	6.75 lakh	0.00	
Construction of 3 n. Girls Toilet	Karimpur-I	1.13 lakh	1.13 lakh	0.00	
Construction of Karmatirtha	Karimpur-I	52.38 lakh	52.38 lakh	0.00	
Total:		125.48 lakh	70.71 lakh	0.00	

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.

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment

Name of Block: Nabadwip

Name of District: Nadia

Approved financial assistance from MsDP: **Rs 70.71 lakh**

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 70.71

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 70.71

Certified that out of **Rs.70.71 lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs. 70.71 lakh** has been utilized for the following works.

Name of Project: Construction of ACR,AWC & Hostel, Nabadwip Block

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of 10 no.ACR	Nabadwip	32.61 lakh	32.61 lakh	0.00	100%
Construction of 2 no.AWC	Nabadwip	4.50 lakh	4.50 lakh	0.00	
Construction of Hostel	Nabadwip	33.60 lakh	33.60 lakh	0.00	
Total:		70.71 lakh	70.71 lakh	0.00	

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.

9. Vouchers and Books of Accounts.
10. Measurement Books.
11. Grant-in-aid/Loan Register.
12. Expenditure Register.

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment

Name of Block: Tehatta-I

Name of District: Nadia

Approved financial assistance from MsDP: **Rs 64.01 lakh**

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017 & . 351(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 63.20

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017 & . 351(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 63.20

Certified that out of **Rs. 63.20 lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs. 63.20 lakh** has been utilized for the following works.

Name of Project: Construction of 18 no.ACR & 2 AWC,Tehatta-I Block

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of 18 no.ACR	Tehatta-I	58.70 lakh	58.70 lakh	0.00	100%
Construction of 2 no.AWC	Tehatta-I	4.50 lakh	4.50 lakh	0.00	100%
Total:		63.20 lakh	63.20 lakh	0.00	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.

5. Vouchers and Books of Accounts.
6. Measurement Books.
7. Grant-in-aid/Loan Register.
8. Expenditure Register.

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment

Name of Block: **Karimpur-II** **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 84.79 lakh**

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 84.79 lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs. 84.79 lakh

Certified that out of **Rs. 84.79 lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs.84.79 lakh** has been utilized for the following works.

Name of Project: Construction 26 nos ACR, Karimpur-II Block

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
ACR 5 nos	Karimpur-II	84.79 lakh	84.79 lakh	0.00	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.

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

19/3

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment(132E.C)

Name of Block: Tehatta-II **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 146.73 lakh** as 1st inst.

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **14701800** Lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **14701800** Lakh

Certified that out of **Rs 14701800 Lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs 14701800 Lakh** has been utilized for the following works.

Name of Project: ACR with furniture, AWC & Marketing Hub. in Tehatta-II

Components/ Items of work	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of 24 no. ACR	**78.26500**	**78.26500**	0.00	**100%**
Construction of 13 no. AWC	**39.66500**	**39.66500**	0.00	
Construction of 01 no. Marketing Hub	**29.25000**	**29.25000**	0.00	
Total	147.18000	147.18000	0.00	

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.

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share Share) 1st Installment(132E.C)

Name of Block: Haringhata **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 109.83000 lakh** as 1st inst.

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 351(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **109.83000** Lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 351(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **109.83000** Lakh

Certified that out of **Rs** Rs. **109.83000 Lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs** Rs. **109.83000 Lakh** has been utilized for the following works.

Name of Project: ACR with furniture, AWC & Sceince Lab.

Components/ Items of work	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
ACR with furniture 24	**78.26**	**78.26**	0.00	100%
Constn of 02AWC	**4.50**	**4.50**	0.00	100%
Constn. of 6 LAB	**19.57**	**19.57**	0.00	100%
Constn. School Toilet	**7.5**	**7.5**	0.00	100%
Total	**109.83**	**109.83**	0.00	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.

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

Rectified

132 E.C

UTILIZATION CERTIFICATE
(Central Share) 1st Installment

Name of Block: Nakashipara **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 126.39 Lakh** as 1st inst. (132 E.C)

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. No.350(Sanction)-MD/14012/68/2017 Dated 26.10.2017(C.S)	Rs. 126.39
2		

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. No.350(Sanction)-MD/14012/68/2017 Dated 26.10.2017(C.S)	126.39
2		

Certified that out of **Rs. 126.39 Lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs 126.39 Lakh** has been utilized for the following works.

Name of Project: Construction of ACR with furniture,AWC & Science Lab. under Nakashipara (MCB) Block in Nadia district.

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
. Construction of ACR with furniture (30 Unit)	Nakashipara	104.350	104.350	0.00	100%
AWC ((4 Unit)		09.00	09.00	0.00	100%
Constn. Lab. (4 Unit)		13.04	13.04	0.00	100%
Total		126.39	126.39		

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:

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal	Name Date Place Office seal

Dr. P. R. Salim, I.A.S.
Secretary
Minority Affairs & Madrasah Education Department
Govt. of West Bengal
Nabanna, Howrah

41854/2018/MsDP-MOMA

UTILIZATION CERTIFICATE
(Central Share) 1st Installment
132 EC

Name of Block: Krishnagar-II **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs. 17.06 lakh**

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs.17.06 lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/140-12/68/217 dt. 26.10.2017	Rs.17.06 lakh

Certified that out of **Rs.17.06 lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs.17.06 lakh** has been utilized for the following works.

Name of Project: Construction of 5-ACR with Furniture & 2 Toilet, Krishnagar-II Block

Components/ Items of work	Name of Block	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of 5 no.ACR	Krishnagar-II	16.31 lakh	16.31 lakh	NIL	100 %
Construction of 2 No. Toilet	Krishnagar-II	0.75 lakh	0.75 lakh	NIL	
Total:		17.06 lakh	17.06 lakh	NIL	

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.

21. Vouchers and Books of Accounts.
22. Measurement Books.
23. Grant-in-aid/Loan Register.
24. Expenditure Register.

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	Name Date Place Office seal Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah

UTILIZATION CERTIFICATE
(Central Share) 1st Installment(132E.C)

Name of Block: Chapra **Name of District:** Nadia

Approved financial assistance from MsDP: **Rs 58.70 lakh** as 1st inst.

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

SL. No	Letter No. Date	Total Amount Received (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **58.70** Lakh

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

SL. No	Letter No. Date	Total Amount utilized (Rs in Lakh)
1	G.O. 350(Sanc.)-MD/14012/68/2017 dt. 26.10.2017	Rs. **58.70** Lakh

Certified that out of **Rs 58.70 Lakh** only made available as assistance under the Multi-Sectoral Development Programme sanctioned by the Ministry/Department of Minority Affairs during financial 2017-2018 (1st Inst.) vide Memo no. stated above and total amount **Rs 58.70 Lakh** has been utilized for the following works.

Name of Project: ACR in Chapra

Components/ Items of work	Amount Received (Rs in Lakh)	Amount utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)	% of Total Utilization
Construction of18 no. ACR	**58.70**	**58.70**	0.00	**100%**
Total	**58.70**	**58.70**	0.00	

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.

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

The balance of **Rs 0.00 lakh** still remain unutilized as on date.

Signature of the District Magistrate, Nadia	Counter Signature of Secretary MA & ME Department, Government of West Bengal
Name Date Place Office seal District Magistrate Nadia.	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
O/o Controller General of Accounts, Ministry of Finance (formerly CPSMS)

Welcome: **A.K. Srivastava**
User Type: **PD**
Financial Year: **2018-2019**

[ak_mma] Logout
Change Password
Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- 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

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/288/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 31

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

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

Sanction Status: Approved

Sanction Date: 19/03/2019

Sanction Amount: 95006000

IFD Date: 19/03/2019

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

Remarks: ok

Created By: ak_mma

Modified By: ak_mma

Created On: 19/03/2019 12:50:13 PM

Modified On: 19/03/2019 12:51:00 PM

File Uploaded: Nadia132 EC.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	95006000		2192105180

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	95,006,000	0	95,006,000	

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

Print Sanction Order | Back

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