### F. No.-13/281/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated:- 20/03/2019,

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 South-24Parganas 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. 12,74,33,000/-(Rupees Twelve Crore Seventy Four Lakh Thirty Three Thousands 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 SOUTH-24Parganas 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 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.

- 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. 13/281/2017-MsDP-MoMA dated: 20.03.2019. It is noted at S. No. 173 in the Grant-in-aid Register.

Yours faithfully,

(Ravi Sunder)
Deputy Secretary to the Government

उप सिका Deputy Secretary अल्पसंख्यक पत्र महा 204281 Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

#### Copy to:-

54

- 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 SOUTH-24Parganas, West Bengal.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Deputy Secretary to the Govt. of India Ministry of Minority Affairs 1

नई दिल्ली/New Delhi

Summary of the Project approved in 132<sup>nd</sup> EC meeting held on 28.08.2017 and sanction released on 26.09.2017

# South-24Parganas District

(Rs. in lakh)

1 .Baruipur Block

S.	Name of projects	Tai						(1/3. 111 1	акп)
n o	or projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1st installme nt	Cultille
2	ACR	60:40	26	10.87	160 57				nt to be released
	AWC	60:40	8	7.5	169.57 36.00	113.05	282.62	84.79	84.78
	Total 2 Rhoman Wall				205.57	24.00	60.00	18.00	18.00
C 1	2. Bhangore-II Block				203.37	137.05	342.62	102.79	102.78

S. n o	Name of projects	Shari ng	Unit	Unit	Central share	State	Total	1st	2nd
l	ACR	<b>ratio</b> 60:40	15		Silare	share	Cost	installme nt	installment to be
	Total	00:40	17	10.87	110.87	73.92	184.79	55.44	released 55.43
					110.87	73.92	184.79	55.44	55.43

3. Bhangore-I Block

S.	Name of projects	Shari	Unit	Unit	Central	I Gr			
0		ng ratio		cost	share	State share	Total Cost	1st installme	2 <sup>nd</sup> installme
1 2	ACR	60:40	25	10.87	163.05	100 70		nt	nt to be released
	AWC Total	60:40	13	7.5	58.50	108.70 39.00	271.75 97.50	81.53	81.52
					221.55	147.7	369.25	29.25	29.25
	4. Canning-II Block							110.78	110.77

4. Canning-II Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme	2 <sup>nd</sup> installme
1	ACR	60:40	24	10.87	156.53	10		nt	nt to be released
	Total			10.07		104.35	260.88	78.26	78.27
	5. Diamond Harba				156.53	104.35	260.88	78.26	78.27

5. Diamond Harbor-I Block

. Name of projects	Shari	Unit	Unit cost	Central share	State share	Total Cost	1st	2nd
ACR	60:40		100			Cost	installme nt	nt to be
Total	00.40	6	10.87	39.13	26.09	65.22	19.57	released
				39.13	26.09	65.22	19.57	19.56 19.56

रवि सुन्दर / RAVI SUNDER उप सचिव / Deputy Secretary ffairs nietry of Anarity Affairs ारत सरकार/७०० of India नई दिल्ली/New Delhi

### 6. Falta Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1st installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	20	10.87					
		00.10		0	130.44	86.96	217.40	65.22	65.22
2	Construction of ICDS	60:40	24	7.5	108.00	72.00	180.00	54.00	54.00
3	School Toilets Girls	60:40	3	0.620	1.12	0.74	1.86	0.56	0.56
4	School Toilets Boys	60:40	4	0.600	1.44	0.96	2.40	0.72	0.72
	Total				241	160.66	401.66	120.5	120.5

# 7. Joynagar-II Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	installme nt to be released
1	ICDS	60:40	11	7.5	49.50	33.00	82.50	24.75	24.75
2	ACR	60:40	23	10.87	150.01	100.00	250.01	75.00	75.01
	Total				199.51	133	332.51	99.75	99.76

## 8. Mandir Bazar Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installme nt	2 <sup>nd</sup> installme nt to be released
1	AWC	60:40	16	7.5	72.00	48.00	120.00	36.00	36.00
2	ACR	60:40	11	10.87	71.74	47.83	119.57	35.87	35.87
3	Girls' Toilet	60:40	4	0.68	1.63	1.09	2.72	0.82	0.81
	Total				145.37	96.92	242.29	72.69	7268

## 9. Joynagar-I Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	19	10.87	123.92	82.61	206.53	61.96	61.96
2	ICDS	60:40	6	7.5	27.00	18.00	45.00	13.50	13.50
	Total				150.92	100.61	251.53	75.46	75.46

### 10. Basanti Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	22	10.87	143.48	95.66	239.14	71.74	71.74
2	Boys Toilet	60:40	1	1.85	1.11	07.74सुन्द	PAYSSUNE	ER 0.56	0.55

Ainistry of Minority Affair भारत सरकार रेज्जिक किंद्रियों मई दिल्ली/New Delhi

3	Girls Toilet	60:40	6	1.85	6.66	4.44	11.10	3.33	3.33
	Total				151.25	100.84	252.09	75.63	75.62

### 11. Budge Budge-I Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	2 <sup>nd</sup> installme nt to be released
1	AWC	60:40	18	7.5	81.00	54.00	135.00	40.50	40.50
2	ACR	60:40	3	10.87	19.57	13.04	32.61	9.78	9.79
	Total				100.57	67.04	167.61	50.28	50.29

## 12. Bishnupur-I Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	installme nt to be released
1	AWC	60:40	14	7.5	63.00	42.00	105.00	31.50	31.50
2	ACR	60:40	10	10.87	65.22	43.48	108.70	32.61	32.61
3	Boys Toilet	60:40	5	0.6	1.80	1.20	3.00	0.90	0.90
4	Girls Toilet	60:40	4	0.7	1.68	1.12	2.80	0.84	0.84
	Total				131.7	87.8	219.5	65.85	65.85

# 13. Thakurpukur Maheshtala Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1st installme nt	installme nt to be released
1	ACR	60:40	5	10.87	32.61	21.74	54.35	16.31	16.30
	Total				32.61	21.74	54.35	16.31	16.30

### 14. Mathurapur-I Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1st installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	34	10.87	221.75	147.83	369.58	110.88	110.87
	Total		0.02.00		221.75	147.83	369.58	110.88	110.87

### 15. Magrahat-II Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	14	10.87	91.31	60.87	152.18	45.65	45.66

मित्र RMI SUMPER
विविध्य प्रिका Secretary
विविध्य प्रिका में मान्य
अस्पर्याच्यक कार्य मंत्रान्य
Ministry of Minority Affairs
Mirit सरकार/Govt. of India
भारत सरकार/Govt. of Endia

### 16. Magrahat-I Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	2 <sup>nd</sup> installme nt to be released
1	ACR	60:40	16	10.87	104.35	69.57	173.92	52.18	52.17
2	AWC	60:40	6	7.5	27.00	18.00	45.00	13.50	13.50
	Total				131.35	87.57	218.92	65.68	65.67

## 17. Kulpi Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	2nd installme nt to be released
1	ACR	60:40	19	10.87	123.92	82.61	206.53	61.96	61.96
	Total				123.92	82.61	206.53	61.96	61.96

### 18. Diamond Harbor-II Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 <sup>st</sup> installme nt	installme nt to be released
1	ACR	60:40	13	10.87	84.79	56.52	141.31	42.39	42.40
	Total				84.79	56.52	141.31	42.39	42.40

रिव सुन्दर / RAVI SUNDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

# 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.

रवि सुन्दर / RAY Sono उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of !ndia मई दिल्ली/New Delhi

UTILIZATION CERTIFICATE	Block: Baruipur	Appendix-III
011212111011		

Name of Project: Construction of 26 ACR and 8 AWC

Approved financial assistance from MsDP: Rs. 102.79 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	102.79

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	102.79

Certified that out of Rs. 102.79/- (Rupees One hundred two lakh and seventy nine thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 102.79/- (Rupees One hundred two lakh and seventy nine thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
26 nos. ACR	84.79	84.79	Nil	100%
8 nos. AWC	18.00	18.00		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

उप सचिव। Deputy Secretary

Signature by the:  Additional District Magistrate (Minority)  South 24 Parganas  Additional District Magistrate (Minority)	अल्पलंख्यक कार्य मुत्राल Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi Teleficial Properties Minority Affairs & Madrasah Minority Affairs & Madrasah Retusation Department Govt. of West Bengal
Name: NIKHILEH MANDAL Date: Place: 23^11-1p Office Seal	West Bengal Nabanna, Howrah  Name: Date: Place: Office Seal

Block-Bhangore-I

Appendix-III

Name of Project: Construction of 25 ACR and 13 AWC

Approved financial assistance from MsDP: Rs. 110.78 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	110.78

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	110.78

Certified that out of Rs. 110.78/- (Rupees One Hundred ten lakh and seventy eight thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 110.78/- (Rupees One Hundred ten lakh and seventy eight thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
13 nos. Anganwadi Centres	29.25	29.25		100%
25 nos. Additional Class Room	81.53	81.53	Nil	100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

M. Shil

Signature by the ditional District Magistrate (Minority)  Additional District Magistrate (Minority)  South 24-Parganas	रिय सुन्दर / RAVI SUNDE उप सन्तिव/Deputy Secretar अल्पलंख्यक कार्य मंत्रालय Ministry of Minority Affai भारत सरकार/Govt. of Ind भारत सरकार/Govt. of Ind Education Department Minority Affairs & Madrasak Minority Affairs & Madrasak Madrasak Madrasak Madrasak
Name: NIKHILESH YANDAW Date: Place: 23-11-18 Office Seal	Name: Date: Place: Office Seal

UTILIZATION CERTIFICATE		
OTILIZATION CERTIFICATE	Block: Bhangore-II	Appendix-III

Name of Project: Construction of 17 ACR

Approved financial assistance from MsDP: Rs. 68.94 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	A(D
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	Amount (Rs. In lakh) 68.94

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

il no Letter No. & Date	Amount (Rs. in lakh)
1. 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	68.94

Certified that out of Rs. 68.94/- (Rupees Sixty eight lakh and ninety four thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 68.94/- (Rupees Sixty eight lakh and ninety four thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining	% of utilization
17 nos. Additional Class Room	55.44	55.44	(Rs. in Lakh) Nil	100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

रवि सुन्दर / RAVI SUNDER उप सचिव / Deputy Secretary अल्पसंख्यक कार्य मंत्रालय

2 e Magistrate (Minority)	Ministry of Minority A भारत सरकार/Govt. of नई दिल्ली/New De
Signature by the: South 24 Parganas Additional District Magistrate (Minority) South 24-Parganas	Countersigned by the: Secretary Minority Affairs & Madrasah Minority Affairs & Madrasah Education Department West Bengal Nabanna, Howrah
Name: NICHILESH MANDAL  Date: 23-11-12  Place: Office Seal	Name: Date: Place: Office Seal

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Name of Project: Construction of 3 ACR and 18 AWC

Approved financial assistance from MsDP: Rs. 50.28 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	A
1.	350(Sanction-MD/14012/69/2017) 45 25 40 47	Amount (Rs. In lakh)
	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	50.28
- 1		
- 1		

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

The state of the control of the state of the	Amount (Rs. in lakh)
<ol> <li>350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132<sup>nd</sup> EC meeting dt. 28.08.2017</li> </ol>	50.28

Certified that out of Rs. 50.28/- (Rupees Fifty lakh twenty eight thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 50.28/-(Rupees Fifty lakh twenty eight thousand) only has been utilized for the following works.

Component/Item of work 18 nos. of AWC	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
	40.5	40.5		100%
3 nos. of ACR	9.78	9.78	Nil -	
her certified that I have	ve satisfied musclf that the			100%

eve satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Signature by the ditional District Magistrate (Minority) P. B. Salim, I.A.S. Minority Affairs & Madrasa Education Department Govt. of West Bengal Signature by the ditional District 24 Parganas

Additional District Magistrate (Minority) Countersigned by the: Secretary Minority Affairs & Madrasah Educationbanna, Howrah South 24-Parganas West Bengal Name: NIKHILESH Name: Date: 23-11-18 Date: Place: Place: Office Seal Office Seal

> Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

UTILIZATION CERTIFICATE Block: Bishnupur-I Appendix-III

Name of Project: Construction of 10 ACR, 14 AWC, 5 Boys Toilet, 4 Girls Toilet Approved financial assistance from MsDP: Rs. 65.85 lakh, Central Share, 1st instalment. Release made till date (break up in the following order):

Si no	Letter No. & Date	
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with	Amount (Rs. In lakh)
	letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	65.85

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	65.85

Certified that out of Rs. 65.85/- (Rupees Sixty five lakh and eighty five thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 65.85/- (Rupees Sixty five lakh and eighty five thousand) only has been utilized for the following works.

Amount sanctioned (Rs. in lakh)	Amount utilized	Balance remaining	% of utilization
		(Rs. in Lakh)	
	29.95	1.55	95%
22.61			
32.61	32.61	Nil	100%
0.84	0.84	Nil	100%
0.00			250/0
0.90	0.90	Nil	100%
	(Rs. in lakh) 31.5 32.61 0.84 0.90	(Rs. in lakh)     (Rs. in lakh)       31.5     29.95       32.61     32.61       0.84     0.84       0.90     0.90	(Rs. in lakh)         (Rs. in lakh)         Balance remaining (Rs. in Lakh)           31.5         29.95         1.55           32.61         32.61         Nil           0.84         0.84         Nil           0.90         0.90         0.00

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

P. B. Salim, I.A.S. Signature by the dditional District Magistrate (Minority) Secretary Minority Alfairs & Madrasah Additional District Magis Rate (Minority) ountersigned by the: Secretary Govt. of West Bengal Minority Affairs & Madrasah Education Howrah Countersigned by the: Secretary South 24-Parganas West Bengal NORHILESH MANDAL Name: Name: Date: 23-11-18 Date: Place: Place: Office Seal Office Seal

> Ministry मारत सरकार/Govt. of India ਜੁਣ ਨਿल्ली/New Delhi

UTILIZATION CERTIFICATE Block: Bishnupur-II Appendix-III

Name of Project: Construction of 15 ACR

Approved financial assistance from MsDP: Rs. 48.92 lakh, Central Share, 1st instalment.

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

48.92

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	48.92
	Certified that out of Pr. 40.00/ /5	

ertified that out of Rs. 48.92/- (Rupees Forty eight lakh and ninety two thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 48.92/- (Rupees Forty eight lakh and ninety two thousand) only has been utilized for the following works.

omponent/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
15 nos. ACR	48.92			
	40.92	29.35	19.568	40%

urther certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Minority Affairs & Madrasah

Secretary

Minority Affairs & Madrasah

Seducation Department

Govt. of West Bengal

Minority Affairs & Madrasah Education

West Bengal Dr. P. B. Salim, I.A.S Signature by the additional District Magistrate (Minority) Additional District Magistrate (Minority) Countersigned by the: Secretary South 24-Parganas NIKHILESH MANDAL Name: Name: Date: 23-11-12 Date: Place: Place: Office Seal Office Seal IRAVI SUNDER

> of Made ारकार / Govt. of नई दिल्ली/New Delhi

Block: Diamond Harbour-II

Appendix-III

Name of Project: Construction of 13 ACR and 11 AWC

Approved financial assistance from MsDP: Rs. 67.14 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	
1.	350(Sanction-MD/14012/68/2017) de 26 46 45	Amount (Rs. In lakh)
	letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	67.14

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

5 65	Letter No. & Date	Amount (Rs. in lakh)
1. 350(Sar	Oction-MD /14042 /50 /5	Amount (Rs. In lakh)
	nction-MD/14012/68/2017) dt. 26.10.17 read with r no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 pproved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	67.14

Certified that out of Rs. 67.14/- (Rupees Sixty seven lakh fourteen thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 67.14/- (Rupees Sixty seven lakh fourteen thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
11 nos. Anganwadi Centres	24.75	11.25	13.5	
3 nos. Additional Class				45.45%
Room  Ther certified that I have	42.39	39.13	3.24	92.30%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S Secretary
Minority Affairs & Madrasah
Education Department Signature by the dditional District Magistrate (Minority) Additional District Magistrate (Minority) Countersigned by the: Secretary Nabanna, Howrah Minority Affairs & Madrasah Education South 24-Parganas Name: West Bengal NIKHLLESH MANDAL Name: Date: Date: Place: 23-11-60 Place: Office Seal Office Seal सचिव/Deputy Secretar

अल्पलंख्यक कार्य मन्नाल Ministry of Minority Affairs भारत सरकार/Govt. of !ndia नई दिल्ली / New Delhi

UTILIZATION CERTIFICATE Block: Diamond Harbour-I Appendix-III

Name of Project: Construction of 6 ACR

Approved financial assistance from MsDP: Rs. 19.57 lakh, Central Share, 1<sup>st</sup> instalment. Release made till date (break up in the following order):

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	19.57

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	19.57

Certified that out of Rs. 19.57/- (Rupees Nineteen lakh fifty seven thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 19.57/- (Rupees Nineteen lakh fifty seven thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
6 nos. Additional Class Room	19.57	19.57	Nil	100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S. Additional District Magistrate (Minority) Countersigned by the: Secretary Minority Affairs & Madrasah Education Department Minority Affairs & Madlasah Education of West Bengal Nabanna, Howrah South 24 Parganas Signature by the: Additional District Magistrate (Minority) South 24-Parganas NIKHILESH MANDAL Name: Name: Date: Date: 23-11-12 Place: Place: Office Seal Office Seal

> अस्पलंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Block: Joynagar-I

Appendix-III

Name of Project: Construction of 19 ACR and 6 ICDS

Approved financial assistance from MsDP: Rs. 109.06 lakh, Central Share, 1st instalment.

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

1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with	Amount (Rs. In lakh)
	letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	109.06
Current r	elease/releases for which the UC is being furnished:	

55000	Letter No. & Date	
1.	350/S	Amount (Rs. in lakh)
	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	109.06

Certified that out of Rs. 109.06/- (Rupees One Hundred nine lakh and six thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 109.06/- (Rupees One Hundred nine lakh and six thousand) only has been utilized for the following works.

Component/Item of work 19 nos. Additional Class	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
Room	61.96	61.96	(ro. iii Lakii)	
6 nos. ICDS	13.50		Nii L	100%
rther certified that I have		13.50		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Signature by the ditional District Magistrate (Minority) Dr. P. B. Salim, I.A.S. Secretary Ountersigned by the: Secretary Education Department
Govt. of West Bengal
Minority Affairs & Madrasah
Education Department
Govt. of West Bengal
Wort Pancel Additional District Magistrate (Minority) Countersigned by the: Secretary South 24-Parganas West Bengal NIKHILESH MANDAL Name: Date: 23-11-18 Place: Date: Office Seal Place: Office Seal

उप सचिवा Deputy Sec अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

UTILIZATION CERTIFICATE Block: Joynagar-II Appendix-III

Name of Project: Construction of 23 ACR and 11 ICDS

Approved financial assistance from MsDP: Rs. 99.75 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	99.75

Current release/releases for which the UC is being furnished

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	99.75
ortific 1	that out of Re 00.75/ /p	

that out of Rs. 99.75/- (Rupees Ninety nine lakh and seventy five thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 99.75/- (Rupees Ninety nine lakh and seventy five thousand) only has been utilized for the following works.

omponent/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
23 nos. ACR	75.00			
	75.00	65.22	9.78	86.96%
11 nos. ICDS	24.75	24.75		
ther certified that I have		24.75	Nil	100%

hat I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S Signature by Mclitional District Magistrate (Minority) Secretary
Secretary
Ountersigned by the: Secretary
Minority Affairs & Madrasah
Minority Affairs & Madrasah Education Department
Govt. of West Bengal
Wort Bengal Countersigned by the: Secretary Additional District Magistrate (Minority) South 24-Parganas West Bengal Name: NIKHILESH MANDAL Name: Date: 23-11-10 Date: Place: Place: Office Seal Office Seal सचिव / Deputy अल्पलंख्यक कार्य मंत्रालय

Ministry of Minority Affairs भारत सरकार/Govt. of !ndia नई दिल्ली/New Delhi

Block: Falta

Appendix-III

Name of Project: Construction of 20 ACR, 24 ICDS, 3 Girls Toilet and 4 Boys Toilet

Approved financial assistance from MsDP: Rs. 120.50 lakh, Central Share, 1<sup>st</sup> instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	120.50

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	120.50

Certified that out of Rs. 120.50/- (Rupees One Hundred twenty lakh and fifty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 120.50/- (Rupees One Hundred twenty lakh and fifty thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
20 nos. ACR	65.22	65.22	(No. III Eakil)	4000
24 nos. ICDS	54.00	54.00		100%
	34.00	54.00		100%
3 nos. Girls Toilet	0.56	0.56	- Nil -	
4 nos. Boys Toilet	0.72	0.70	4 - L	100%
	0.72	0.72		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

P. B. Salim, I.A Secretary ority Affairs & Madrasah Signature by the: Additional District Magistrate (Minority) Department Education Countersigned by the: Secretary Minority Affairs & Madrasah Education Nabanna, Howrah
West Bengal Additional District Magistrate (Minority) South 24-Parganas West Bengal Name: NIKHILESH Name: Date: 23-11-10 Date: Place: Place: Office Seal Office Seal Secretar

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi UTILIZATION CERTIFICATE Block: Mandirbazar Appendix-III

Name of Project: Construction of 11 ACR, 16 AWC and 4 Girls Toilet Approved financial assistance from MsDP: Rs. 106.29 lakh, Central Share, 1st instalment.

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

no	Letter No. & Date	Amount (Rs. In lakh)
350 le	(Sanction-MD/14012/68/2017) dt. 26.10.17 read with tter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	106.29
ent release/	releases for which the UC is being furnished:	

SI no	Letter No. & Date	
		Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with	
	letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	106.29

Certified that out of Rs. 106.29/- (Rupees One Hundred six lakh and twenty nine thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 106.29/- (Rupees One Hundred six lakh and twenty nine thousand) only has been utilized for the following

omponent/Item of work  16 nos. AWC	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
	36.00 36.00	36.00	Nil	100%
11 nos. ACR				
	35.87	35.87		
4 nos. Girls toilet 0.82	0.82	0.82		100%
ther certified that I have exertified and that I have exertified	satisfied muself it	0.82		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for

Kinds of checks exercised.

- 1. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

al District Magistrate (Minority) Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah South 24 Parpanas Signature by the: Additional District Magistrate (Minority) Education Department Govt. of West Bengal Countersigned by the: Secretary Minority Affairs & Madrasah Education South 24-Parganas Nabanna, Howrah West Bengal Name: NIKHILESH MANDAL Date: Name: 23-11-18 Place: Date: Office Seal Place: Office Seal उप सचिव/Deputy Secretary अल्प<del>तंख्यक कार्य</del> मंत्रालय

Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

UTILIZATION CERTIFICATE Block: Kulpi Appendix-III

Name of Project: Construction of 19 ACR

Approved financial assistance from MsDP: Rs. 95.56 lakh, Central Share, 1<sup>st</sup> instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	95.56

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	95.56

Certified that out of Rs. 95.56/- (Rupees Ninety five lakh and fifty six thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 95.56/- (Rupees Ninety five lakh and fifty six thousand) only has been utilized for the following works.

emponent/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
19 nos. ACR	C1 05			
To most Acid	61.96	61.96	Nil	100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Additional District Magistrate (Minority) Dr. P. B. Salim, I.A.S. Signature by the: South 24 Parganas Secretary Countersigned by the: Secretary Minority Allairs & Madras Additional District Magistrate (Minority) Education Department Minority Affairs & Madrasah Education: of West Bengal Nabanna, Howrah South 24-Parganas NIKHILESH MANDAL Name: Name: Date: 23-11-12 Date: Place: Place: Office Seal Office Seal सुन्दर / RAVI SUNDER उप अचित / Deputy Secretary

अल्पसंख्यक कर्त्य मंत्रालय Ministry of Minority Affairs भारत संरकार/Govt. of India नई दिल्ली/New Delhi UTILIZATION CERTIFICATE Block: Mathurapur-I Appendix-III

Name of Project: Construction of 34 ACR

Approved financial assistance from MsDP: Rs. 110.88 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	110.88

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	110.88

Certified that out of Rs. 110.88/- (Rupees One Hundred ten lakh and eighty eight thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 110.88/- (Rupees One Hundred ten lakh and eighty eight thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
34 nos. ACR	110.88	110.88	Nil .	100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S. Minority Affairs & Madrasa Minority Affairs & Madrasa Education Department Govt. of West Bengal Nabanna, Howrah West Bengal West Bengal Additional District Magistrate (Minority) Signature by the: South 24 Parganas Countersigned by the: Secretary Additional District Magistrate (Minority) South 24-Parganas NIKHILESH MANDAL Name: Name: Date: Date: 13-11-18 Place: Place: Office Seal Office Seal

रिव सुन्दर/RAVI SUNDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of !ndia नई दिल्ली/New Delhi

Block: Magrahat-I

Appendix-III

भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Name of Project: Construction of 16 ACR and 6 AWC

Approved financial assistance from MsDP: Rs. 65.68 lakh, Central Share, 1st instalment.

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

Letter No. & Date	Amount (Rs. In lakh)
350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	65.68
	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	65.68

Certified that out of Rs. 65.68/- (Rupees Sixty five lakh and sixty eight thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 65.68/- (Rupees Sixty five lakh and sixty eight thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
16 nos. ACR	52.18	52.18	Nil	100%
6 nos. AWC	13.50	13.50		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

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

Minority Affairs & Madrasah

Countersigned by the: Secretary Education Department

Goyt. of West Bengal

Minority Affairs & Madrasah Education Department

Minority Affairs & Madrasah Education Department

All Madrasah Education Department

Minority Affairs & Madrasah Education Department

Minority Affairs & Madrasah Education Department Additional District Magistrate (Minority) Signature by the: South 24 Parganas Additional District Magistrate (Minority) South 24-Parganas West Bengal NIKHILESH MANDAL Name: Name: Date: Date: Place: Place: Office Seal Office Seal सचिव / Deputy Secretary अल्पलंख्यक कार्य मंत्राल Ministry of Minority

Block: Magrahat-II

Appendix-III

Name of Project: Construction of 14 ACR and 2 AWC

Approved financial assistance from MsDP: Rs. 50.15 lakh, Central Share, 1st instalment.

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

Letter No. & Date	Amount (Rs. In lakh)
350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	50.15
	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	50.15

Certified that out of Rs. 50.15/- (Rupees Fifty lakh and fifteen thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 50.15/- ((Rupees Fifty lakh and fifteen thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
14 nos. ACR	45.65	45.65	Nil	100%
2 nos. AWC	4.50	4.50		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs .

r. P. B. Salim, I.A.S. Additional District Magistrate (Minority) Countersigned by the: Secretary inority Affairs & Madrasah Signature by the: South 24 Parganas Minority Affairs & Madrasah Education Department Additional District Magistrate (Minority) South 24-Parganas Nabanna, Howrah West Bengal NINHILESH MANDAL Name: Name: Date: 23-11-18 Date: Place: Place: Office Seal Office Seal

> रवि सुन्दर / RAVI SUNDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत संरकार/Govt. of India नई दिल्ली/New Delhi

Block: Basanti

Appendix-III

Name of Project: Construction of 22 ACR, 1 Boys toilet and 6 Girls toilet

Approved financial assistance from MsDP: Rs. 75.63 lakh, Central Share, 1st instalment.

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

Letter No. & Date	Amount (Rs. In lakh)
350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	75.63
	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	75.63

Certified that out of Rs. 75.63/- (Rupees Seventy five lakh and sixty three thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 75.63/- (Rupees Seventy five lakh and sixty three thousand) only has been utilized for the following works.

omponent/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
22 nos. ACR	71.74	71.74	Nil	100%
6 nos. Girls toilet	3.33	3.33		100%
1 nos. Boys Toilet	0.56	0.56		100%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Additional District Magistrate (Minority, Education Department
Govt. of West Bengal
Nabanna, Howrah South 24 Parpanas Signature by the: Countersigned by the: Secretary Additional District Magistrate (Minority) Minority Affairs & Madrasah Education South 24-Parganas West Bengal MANDAL MIKHILESH Name: Date: Date: 23-11-18 Place: Place: Office Seal Office Seal सुन्दर / RAVI SUNDER सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi UTILIZATION CERTIFICATE Block: Canning-II Appendix-III

Name of Project: Construction of 24 ACR and 23 AWC

Approved financial assistance from MsDP: Rs. 130.01 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	130.01

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	130.01

Certified that out of Rs. 130.01/- (Rupees One hundred thirty lakh and one thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 130.01/- (Rupees One hundred thirty lakh and one thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
24 nos. ACR	78.26	68.4775	9.7825	87.5%
23 nos. AWC	51.75	24.75	27.00	47.83%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- 2. Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Signature by the: South 24 Parganas Additional District Magistrate (Minority)	Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah Minority Affairs & Madrasah Education
Name: NIKHILESH MANDAL Place: 23-11-18 Office Seal	West Bengal

Block: Kultali

Appendix-III

Name of Project: Construction of 43 ACR

Approved financial assistance from MsDP: Rs. 149.22 lakh, Central Share, 1st instalment.

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

SI no	Letter No. & Date	Amount (Rs. In lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with	149.22
	letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017	
	approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	
		go go gweddin ar

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

SI no	Letter No. & Date	Amount (Rs. in lakh)
1.	350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with letter no. 13/281/2017-MsDP-MOMA, dt. 26.09.2017 approved in 132 <sup>nd</sup> EC meeting dt. 28.08.2017	149.22

Certified that out of Rs. 149.22/- (Rupees One hundred forty nine lakh and twenty two thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide memo no 350(Sanction-MD/14012/68/2017) dt. 26.10.17 read with 13/281/2017-MsDP-MOMA dt. 26.08.2017 approved in 132<sup>nd</sup> E.C. meeting dt. 28.08.2017 Ministry of Minority Affairs, Government of India a sum of Rs. 149.22/- (Rupees One hundred forty nine lakh and twenty two thousand) only has been utilized for the following works.

Component/Item of work	Amount sanctioned (Rs. in lakh)	Amount utilized (Rs. in lakh)	Balance remaining (Rs. in Lakh)	% of utilization
43 nos. ACR	149.22	78.26	61.96	55.81%

Further certified that I have satisfied myself that the conditions on which the assistance was sanctioned have been duly 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. Allotment Register
- Monthly Progress Report.
- 3. Utilization Certificate of BDOs

Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Additional District Magistrate (Minority) Education Department Govt. of West Bengal Signature by the: South 24 Parganas
Additional District Magistrate (Minority) Countersigned by the: Secretary Minority Affairs & Madrasah Educa Nehanna, Howrah South 24-Parganas West Bengal NIKHILESH MANDAL Name: Name: Date: Date: 23-11-18 Place: Place: Office Seal Office Seal

> रवि सुन्दर / RAVI SUNDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Sanction Details



AdhocReports

Home

Masters

Users

CAM Reports

### Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance

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



rie:

SchemeWiseContactDetails

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/281/2017-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 MINGRITY AFFAIRS

Sanction Date: 20/03/2019 Sanction Amount: 127433000

Sanction Status: Approved

IFD Date: 20/03/2019

Created On: 20/03/2019 05:16:10 PM

Modified On: 20/03/2019 05:16:36 PM

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

PreSanction

Sanction Custom Fields

**Printing Templates** Sanction Templates

Employee Info. System

Masters

My Schemes Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** OLD UC

File Uploaded: S24 PGS 12th.pdf

Created By: ak\_mma

Modified By: ak\_mma

Account Details:

Grant Department (For UT Grants Only) 066 - Ministry of Minority Affairs

3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES

Function Head

Object Head Category Amount 35 - GRANTS FOR CREATION OF CAPITAL ASSETS 5 - VOTED

PAO 127433000

Budget 833856730

Avallable

Agency Details:

Agency Name WEST BENGAL GOVT.

City District State Govt. WEST BENGAL

Country Gross Amount INDIA 127,433,000

Deduction Amount

Net Amount 127,433,000

Payee Remarks

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

Print Sanction Order Back

रवि सुन्दर / RAVI SUNDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत संरकार/Govt. of India नई दिल्ली/New Delhi