

F. No.-13/272/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 27/03/2019,

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 Cooch Behar 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. **07,61,27,000/- (Rupees Seven Crore Sixty One Lakh Twenty Seven 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 Cooch Behar 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.

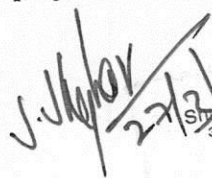
3. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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.


श्रीवत्सव श्रीवास्तव
Secretary to Government
अवर सचिव, कर्म मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

7. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 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. 29 of file no. 13/272/2017-MsDP-MoMA dated: 27.03.2019. It is noted at S. No. 190 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Govt. of India, New Delhi
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, Kolkata, Govt. of West Bengal.
4. Secretary, Finance Department, Govt. of West Bengal,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Cooch Behar, 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

Cooch Behar District

1. Dinhata-I Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	25	10.87	163.03	108.68	271.71	81.51	81.52
2	AWC	60:40	15	7.5	67.50	45.00	112.50	33.75	33.75
	Total				230.53	153.68	384.21	115.26	115.27

2. Tufanganj Block

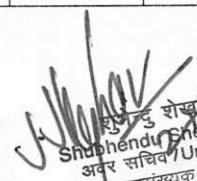
S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	9	10.87	58.70	39.13	97.83	29.35	29.35
2	Girls Hostel	60:40	1	150	90.00	60.00	150.00	45.00	45.00
3	Rural Haat	60:40	1	120	72.00	48.00	120.00	36.00	36.00
4	Public Toilet with Bath room for Patients' relatives	60:40	2	3.48	4.18	2.78	6.96	2.09	2.09
	Total				224.88	149.91	374.79	112.44	112.44

3. Sitalkuchi Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	23	10.87	150.01	100.00	250.01	75.00	75.01
2	AWC	60:40	3	7.5	13.50	9.00	22.50	6.75	6.75
3	Toilet Block	60:40	34	3	61.20	40.80	102.00	30.60	30.60
	Total				224.71	149.8	374.51	112.35	112.36

4. Sitai Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	27	10.87	176.09	117.40	293.49	88.05	88.04
2	AWC	60:40	23	7.5	103.50	69.00	172.50	51.75	51.75
	Total				279.59	186.4	465.99	139.80	139.79


 Shubhendu Shekhar Srivastava
 अवर सचिव/Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

5. Dinhata-II Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd 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	10	7.5	45.00	30.00	75.00	22.50	22.50
	Total				149.35	99.57	248.92	74.68	74.67

6. Haldibari Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	25	10.87	163.05	108.70	271.75	81.53	81.52
2	Haat Shed	60:40	2	100	120.00	80.00	200.00	60.00	60.00
	Total				283.05	188.7	471.75	141.53	141.52

7. Cooch Behar Block

S. n o	Name of projects	Shari ng ratio	Uni t	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	ACR	60:40	20	10.87	130.44	86.96	217.40	65.22	65.22
	Total				130.44	86.96	217.40	65.22	65.22

Total = 115.27+112.44+112.36+139.79+74.67+141.52+65.22 = Rs. 761.27 lakh

Shubendu Shekhar
27/3.

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

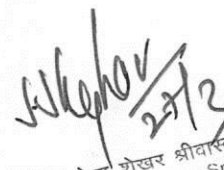
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Sitai (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MsDP : Rs 527.469 Lakh (Central Share=Rs. 279.59 Lakh + State Share= Rs 247.879 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	139.8
	Total	139.8

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	139.8	139.77	0.03
	Total	139.8	139.77	0.03

Certified that out of Rs. 1,39,80,000/- (Rupees One Crore Thirty-nine Lakh Eighty Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,39,77,000/- (Rupees One Crore Thirty-nine Lakh Seventy-seven Thousand) only has been utilized for the following works:

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Sitai	132nd	27	176.09	88.05	88.05	100%
2	AWC		132nd	23	104	51.75	51.72	100%
	Total			50	279.59	139.80	139.77	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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 0.03 Lakh is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
--	--

Name: Sri Kaushiek Saha, WBCS (Executive)

Date: 19.09.2018

Place: Cooch Behar

Office Seal

Name

Date

Place

Office Seal

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

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Haldibari (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MsDP: Rs 471.75 Lakh (Central Share=Rs. 283.05 Lakh + State Share= Rs 188.7 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	141.53
	Total	141.53

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	141.53	141.53	0
	Total	141.53	141.53	0

Certified that out of Rs. 1,41,53,000/- (Rupees One Crore Forty-one Lakh Fifty-three Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,41,53,000/- (Rupees One Crore Forty-one Lakh Fifty-three Thousand) only has been utilized for the following works:

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Haldibari	132nd	25	163.05	81.53	81.53	100%
2	Haat Shed		132nd	2	120	60	60	100%
	Total			27	283.05	141.53	141.53	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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

No balance is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
--	--

Name: Sri Kaushick Saha, WBSCS (Executive)

Date: 19.09.2018

Place: Cooch Behar

Office Seal

Name

Date

Place

Office Seal

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

शुभेन्द्र श्रीवास्तव
Shubhendra Srivastava
अवर सचिव, जन्य मंत्रालय
अल्पसंख्यक जन्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Tufanganj (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MSDP: Rs 374.79 Lakh (Central Share=Rs. 224.88 Lakh + State Share= Rs 149.91 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	112.44
	Total	112.44

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	112.44	112.44	0
	Total	112.44	112.44	0

Certified that out of Rs. 1,12,44,000/- (Rupees One Crore Twelve Lakh Forty-four Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,12,44,000/- (Rupees One Crore Twelve Lakh Forty-four Thousand) only has been utilized for the following works

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Tufanganj-I	132nd	9	58.7	29.35	29.35	100%
2	Girls Hostel		132nd	1	90	45	45	100%
3	Rural Haat		132nd	1	72	36	36	100%
4	Public Toilet at Hospital		132nd	2	4.18	2.09	2.09	100%
	Total			13	224.88	112.44	112.44	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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

No balance is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
--	--

Name: Sri Kaushick Saha, WBCS (Executive)
Date: 19.09.2018
Place: Cooch Behar
Office Seal

Name: Dr. P. B. Salim, I.A.S.
Date: _____
Place: _____
Office Seal: Secretary, Minority Affairs & Madrasah Education Department, Govt. of West Bengal, Nabanna, Howrah

शुभेन्द्र शर्मा श्रीवास्तव
Shubhendu Shukhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Cooch Behar-I (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MsDP: Rs 508.4 Lakh (Central Share=Rs. 305.04 Lakh + State Share= Rs 203.36 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	152.52
	Total	152.52

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	152.52	109.1382	43.3818
	Total	152.52	109.1382	43.3818

Certified that out of Rs. 1,52,52,000/- (Rupees One Crore Fifty-two Lakh Fifty-two Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,09,13,820/- (Rupees One Crore Nine Lakh Thirteen Thousand Eight Hundred Twenty) only has been utilized for the following works

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Cooch Behar-I	132nd	20	130.44	65.22	65.22	100%
2	Haat Shed		132nd	1	175	87.3	43.9182	50%
	Total			21	305.04	152.52	109.1382	72%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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 43.3818 Lakh is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
--	--

Name: Sri Kaushick Saha, WHCS (Executive)

Date: 19.09.2018

Place: Cooch Behar

Office Seal

Name:

Date:

Place:

Office Seal

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

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

शुभेन्द्र शंकर श्रीवास्तव
Shubhendra Shankar Srivastava
अवर सचिव/Deputy Secretary
अल्पसंख्यक जनता मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Dinhata-I (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MsDP: Rs 429.345 Lakh (Central Share=Rs. 233.53 Lakh + State Share= Rs 195.815 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	116.76
	Total	116.76

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	116.76	115.26	1.5
	Total	116.76	115.26	1.5

Certified that out of Rs. 1,16,76,000/- (Rupees One Crore Sixteen Lakh Seventy-six Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,15,26,000/- (Rupees One Crore Fifteen Lakh Twenty-six Thousand) only has been utilized for the following works

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Dinhata-I	132nd	25	163.03	81.51	81.51	100%
2	AWC		132nd	15	67.5	33.75	33.75	100%
3	Toilet Bloc		132nd	1	3	1.5	0	0%
	Total			41	233.53	116.76	115.26	99%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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 1.5 Lakh is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
---	--

Name: Sri Kaushik Saha, WBSCS (Executive)

Date: 19.09.2018

Place: Cooch Behar

Office Seal

Name

Date

Place

Office Seal

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

श्रीवास्तव
Shriwaastav
अवर सचिव/उप सचिव
अवर सचिव/उप सचिव
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Dinhati-II (Central Share)

Name of Project: Various projects under MsDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MsDP: Rs 275.65 Lakh (Central Share=Rs. 149.35 Lakh + State Share= Rs 126.30 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	74.68
	Total	74.68

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	74.68	74.68	0
	Total	74.68	74.68	0

Certified that out of Rs. 74,68,000/- (Rupees Seventy-four Lakh Sixty-eight Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 74,68,000/- (Rupees Seventy-four Lakh Sixty-eight Thousand) only has been utilized for the following works:

Sl. No.	Scheme /Project	MCD/ MCB	EC Approval	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Dinhata-II	132nd	16	104.35	52.18	52.18	100%
2	AWC		132nd	10	45	22.5	22.5	100%
	Total			26	149.35	74.68	74.68	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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

No balance is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
---	--

Name: Sri Kaushick Saha, WBCS (Executive)
Date: 19.09.2018
Place: Cooch Behar
Office Seal

Name:
Date:
Place:
Office Seal

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

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
उत्तर. सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix-III

Name of District: Cooch Behar

Name of Block: Sitalkuchi (Central Share)

Name of Project: Various projects under MSDP approved under 132nd EC meeting held on 28.08.2017

Approved financial assistance from MSDP: Rs 382.529 Lakh (Central Share=Rs. 224.71 Lakh + State Share= Rs 157.819 Lakh)

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

Sl. No.	Letter No. & Date	Amount (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	112.35
	Total	112.35

Current release/releases as Central Share for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount Released (Rs in Lakh)	Amount Utilized (Rs in Lakh)	Amount Unutilized (Rs in Lakh)
1	No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 & No. 13/261/2017-MsDP-MoMA dt. 08.09.2017	112.35	112.35	0
	Total	112.35	112.35	0

Certified that out of Rs. 1,12,35,000/- (Rupees One Crore Twelve Lakh Thirty-five Thousand) only made available as assistance from Central Share under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide No. 350(Sanction)-MD/14012/68/2017 dt. 26.10.2017 as per No. 13/261/2017-MsDP-MoMA dt. 08.09.2017 a sum of Rs. 1,12,35,000/- (Rupees One Crore Twelve Lakh Thirty-five Thousand) only has been utilized for the following works

Sl. No.	Scheme /Project	MCD/ MCB	E.C. Approved	Unit	Central Share Approved (Rs.in Lakh)	Central Share Released (Rs.in lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1	ACR	Sitalkuchi	132nd	23	150.01	75	75	100%
2	AWC		132nd	3	13.5	6.75	6.75	100%
3	Toilet Block		132nd	34	61.2	30.6	30.6	100%
	Total			60	224.71	112.35	112.35	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral Development Programme 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 Vouchers and Books of Accounts
- 2 Measurement Books
- 3 Grant-in-aid/Loan Register
- 4 Expenditure Register

No balance is remaining unutilized as on 19.09.2018

Signature by District Magistrate, Cooch Behar	Counter Signature by Secretary, Department dealing with minority affairs
--	--

Name: Sri Kaushick Saha, WBCS (Executive)

Date: 19.09.2018

Place: Cooch Behar

Office Seal


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

(Formerly CFSMS)

U/a Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava

User Type: PD

Financial Year: 2018-2019

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Masters

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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/272/2017-MSDP-MoMA

Sanction Type: Transfer {Advice}

IFD Number: 29

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: 27/03/2019

Sanction Amount: 76127000

IFD Date: 27/03/2019

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

Remarks: ok

Created By: ak_mma

Created On: 27/03/2019 02:43:26 PM

Modified By: ak_mma

Modified On: 27/03/2019 02:44:16 PM

File Uploaded: CB132 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	76127000		158985550

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	76,127,000	0	76,127,000	

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

Print Sanction Order

Back

शुभेन्दु शैखर श्रीवास्तव

Shubhendu Snekhhar Srivastava

अवर सचिव / Under Secretary

अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs

भारत सरकार, नई दिल्ली

Govt. of India, New Delhi

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