

F. No.-13/285/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 26/03/2019,

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 Howrah 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. **11,94,57,000/- (Rupees Eleven Crore Ninety Four Lakh Fifty 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 Howrah 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.

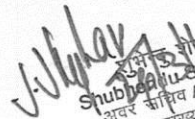
3. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head),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


शुभा चेलकर श्रीवास्तव
Shubha Chelkar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

7. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 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. 13/285/2017-MsDP-MoMA dated: 25.03.2019. It is noted at S. No. 187 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, West Bengal.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority 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 Howrah, 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

Amta I Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd installment to be released
1	Construction of AnganWadi Centre	60:40	4	7.5	18.00	12.00	30.00	9.00	9.00
2	Construction of Additional Class Room	60:40	50	10.87	326.10	217.40	543.50	163.05	163.05
	Total				344.1	229.4	573.5	172.05	172.05

Bagnan-I Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd installment to be released
1	Construction of AnganWadi Centre	60:40	8	7.5	36.00	24.00	60.00	18.00	18.00
2	Construction of Additional Class Room	60:40	28	14.3639	241.31	160.88	402.19	120.66	120.65
	Total				277.31	184.88	462.19	138.66	138.65

Domjur Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd installment to be released
1	Construction of Additional Class Room	60:40	65	10.87	423.93	282.62	706.55	211.97	211.96
	Total				423.93	282.62	706.55	211.97	211.96

Jagatballavpur Block

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installment	2 nd installment to be released
1	Construction of AnganWadi Centre	60:40	5	7.5	22.50	15.00	37.50	11.25	11.25
2	Construction of Additional Class Room	60:40	26	10.87	169.57	113.05	282.62	84.79	84.78
	Total				192.07	128.05	320.12	96.04	96.03

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

Panchla Block

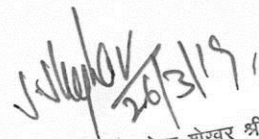
S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	Construction of AnganwadiCentres	60:40	30	7.5	135.00	90.00	225.00	67.50	67.50
2	Construction of New Annexe Building	60:40	2	49.00	58.80	39.20	98.00	29.40	29.40
3	Construction of Additional Class Room	60:40	47	10.87	306.53	204.36	510.89	153.27	153.26
	Total				500.33	333.56	833.89	250.17	250.16

Sankrail Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	Construction of Anganwadi Centre	60:40	6	7.5	27.00	18.00	45.00	13.50	13.50
2	Construction of Additional Class Room	60:40	16	10.87	104.35	69.57	173.92	52.18	52.17
3	New School Building	60:40	1	49.90	29.94	19.96	49.90	14.97	14.97
	Total				161.29	107.53	268.82	80.65	80.64


Ulluberia-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	Construction of AnganWadi Centre	60:40	33	7.5	148.50	99.00	247.50	74.25	74.25
2	Construction of Additional Class Room	60:40	12	10.87	78.26	52.18	130.44	39.13	39.13
3	Girls' Toilet	60:40	1	4.62	2.77	1.85	4.62	1.39	1.38
4	Construction of ACR (MID-DAY MEAL room)	60:40	1	10.87	6.52	4.35	10.87	3.26	3.26
	Total				236.05	157.38	393.43	118.03	118.02


 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

Ulluberia-II Block

S. n o	Name of projects	Shari ng ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st installme nt	2 nd installme nt to be released
1	Construction of AnganwadiCentres	60:40	14	7.5	63.00	42.00	105.00	31.50	31.50
2	Hostel	60:40	1	112	67.20	44.80	112.00	33.60	33.60
3	ACR	60:40	19	10.87	123.92	82.61	206.53	61.96	61.96
	Total				254.12	169.41	423.53	127.06	127.06


 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

Annexure-II


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

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- iii. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department.
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project.
5. Scheduled date of completion of the project.
6. Contact details of officers/implementing agency for further information or feedback with website.


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

UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme
 Approved financial assistance from MsDP: Rs. . 138.66 Lac (Central Share)
 Releases made till date (break up in the following order):

Block: Bagnan-I

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. . 138.66 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs.88.466 Lac

Certified that out of Rs. 138.66 Lac (Rupees One Hundred Thirty-eight Lac Sixty-six Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/14012/68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.88.466 Lac (Rupees Eighty-eight Lac Forty-six Thousand Six hundred) only has been utilized for the following works:

(Name of the project)

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.	Construction of AWC	MCB	132	8	36.00	18.00	10.87	63.801%
3.	Construction of ACR	MCB	132	28	241.31	120.66	77.596	
TOTAL				36	277.31	138.66000	88.466	

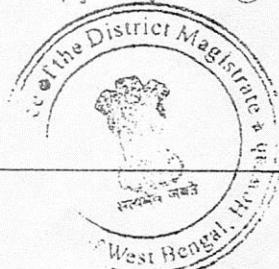
Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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. 50.194 lac is remaining unutilized as on 19.02.2018.

Signature by the District Magistrate	Counter Signature by Secretary, department dealing with minority affairs
Name: : Chaitali Chakrabarti , WBCS (Exe)	Name
Date 21. 2. 2018	Date
Place:Howrah	Place
Office seal	Office seal



Shubhendu Shekhar Srivastava
 Shubhendu Shekhar Srivastava
 अवसर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 Government of India, New Delhi

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

UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme

Block: Panchla

Approved financial assistance from MsDP: Rs.250.17 Lac (Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs.250.17 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs.250.17 Lac

Certified that out of Rs.250.17 Lac (Rupees Two Hundred Fifty Lac & Seventeen Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/14012 /68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.250.17 Lac (Rupees Two Hundred Fifty Lac & Seventeen Thousand) only has been utilized for the following works:

(Name of the project)

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.	Construction of AWC	MCB	132	30	135.00	67.50000	67.50000	100%
2.	Construction of New Annex Building	MCB	132	2	58.80	29.40000	29.40000	
3.	Construction of ACR	MCB	132	47	306.53	153.27000	153.27000	
TOTAL				79	500.33	250.17000	250.17000	

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. Nil is remaining unutilized as on 19.02.2018.

Signature by the District Magistrate Name: Chaitali Chakrabarti, WBCS (Exe) Date: 21.02.2018 Place: Howrah. Office seal	Counter Signature by Secretary, Department dealing with minority affairs Name: Dr. P. B. Salim, I.A.S. Date: Place: Office seal: Secretary, Minority Affairs & Madrasah Education Department, Govt. of West Bengal, Nadia, Howrah
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UTILISATION CERTIFICATE

Block: Sankrail

Name of Project: Multi-sectoral Development Programme
 Approved financial assistance from MsDP: Rs.80.65 Lac (Central Share)
 Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 80.65 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 49.1965 Lac

Certified that out of Rs. 80.65 Lac (Rupees Eighty Lac & Sixty-five Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/ 14012 /68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 49.1965 Lac(Rupees Forty-nine Lac & Nineteen Thousand Six Hundred Fifty) only has been utilized for the following works:

(Name of the project)

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.	Construction of AWC	MCB	132	6	27.00	13.50	8.235	61.00%
2.	Construction of ACR	MCB	132	16	104.35	52.18	31.8298	
3.	Construction of New Annex Building	MCB	132	1	29.94	14.97	9.1317	
TOTAL				23	161.29	80.65	49.1965	

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. 31.4535 lac is remaining unutilized as on 19.02.2018.

Signature by the District Magistrate Name: Chaitali Chakrabarti, WBCS (Exe) Date: 21. 02. 2018 Place: Howrah. Office seal	Counter Signature by Secretary, department dealing with minority affairs Name: Dr. P. B. Salim, I.A.S. Date: _____ Place: _____ Office seal: Secretary, Minority Affairs & Madrasah Education Department, Govt. of West Bengal, Howrah.
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शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 भारत सरकार, नई दिल्ली
 Ministry of Minority Affairs
 Govt. of India, New Delhi

UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme
 Approved financial assistance from MsDP: Rs. 118.03 Lac (Central Share)
 Releases made till date (break up in the following order):

Block: Uluberia-I

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 118.03 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 73.56 Lac

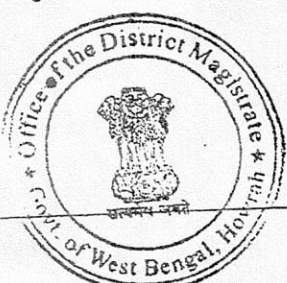
Certified that out of Rs. 118.03 Lac (Rupees One Hundred Eighteen Lac Three Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/14012/68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.73.56 Lac (Rupees Seventy-three Lac Fifty 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.	Construction of AWC	MCB	132	33	148.50	74.25	46.78	62.32%
2.	Construction of ACR	MCB	132	12	78.26000	39.13	23.87	
3.	Construction of Girls Toilet	MCB	132	1	2.77000	1.39	0.89	
4.	Construction of ACR (MDM Room)	MCB	132	1	6.52000	3.26	2.02	
TOTAL				47	236.05	118.03	73.56	

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. 44.47 lac is remaining unutilized as on 19.02.2018.

Signature by the District Magistrate Name: : Chaitali Chakrabarti , WBCS (Exe) Date 21. 02. 2018 Place:Howrah Office seal		Counter Signature by Secretary, department Name Date Place Office seal	
		Shubhendu Shekhar Srivastava अवर सचिव / Under Secretary Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi Dr. P. B. Saha, I.A.S. Secretary Minority Affairs & Development Division Govt. of West Bengal Howrah	

UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme

Block: J.B.Pur

Approved financial assistance from MsDP: Rs. 96.04 Lac (Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 96.04 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 61.23Lac

Certified that out of Rs. 96.04 Lac (Rupees Ninety Six Lac Four Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/ 14012 /68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 61.23Lac (Rupees Sixty-one Lac Twenty-three Thousand) only has been utilized for the following works:

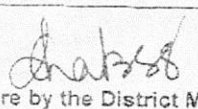

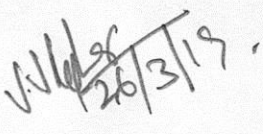
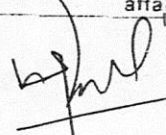
Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Construction of AWC	MCB	132	5	22.50	11.25	6.82	63.75%
3.	Construction of ACR	MCB	132	26	169.57	84.79	54.41	
TOTAL				31	192.07	96.04	61.23	

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. 34.81 lac is remaining unutilized as on 19.02.2018.

 Signature by the District Magistrate Name: : Chaitali Chakrabarti, WBCS (Exe) Date: 21.2.2018 Place: Howrah Office seal: 		 Counter Signature by Secretary, Department of Minority Affairs Shubhendu Shekhar Srivastava Under Secretary Department of Minority Affairs Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi  Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah	
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UTILISATION CERTIFICATE

Block: Domjur

Name of Project: Multi-sectoral Development Programme
 Approved financial assistance from MsDP: Rs. 211.97 Lac (Central Share)
 Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA, dt. 26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 211.97 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA, dt. 26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 132.34145 Lac

Certified that out of Rs. 211.97 Lac (Rupees Two Hundred Eleven Lac Ninety-seven Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA, dt. 26/09/2017 & sanction order no. 350(Sanction)-MD/14012/68/2017 dated 26.10.17 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 132.34145 Lac (Rupees One Hundred Thirty-two Lac Thirty-four Thousand One hundred Forty-five) only has been utilized for the following works:


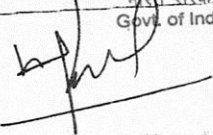
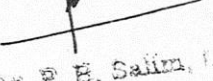
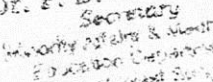
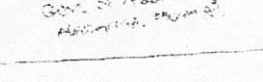
(Name of the project)								
Sl. No.	Scheme/Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Construction of ACR	MCB	132	65	423.93	211.97000	132.34145	62.4340 %
				65	423.93	211.97000	132.34145	
TOTAL				65				

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. 79.62855 lac is remaining unutilized as on 19.02.2018.

Signature by the District Magistrate Name: Chaitali Chakrabarti, WBCS (Exe) Date: 21. 2. 2018 Place: Howrah Office seal: 		Counter Signature by Secretary, department of minority affairs Name:  Date:  Place:  Office seal: 	
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शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 Under Secretary

Ministry of Minority Affairs
 Government of India, New Delhi

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

UTILISATION CERTIFICATE

Name of Project: Multi-sectoral Development Programme

Block: Amta-I

Approved financial assistance from MsDP: Rs. 176.72 Lac (Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 172.05Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 104.725Lac

Certified that out of Rs. 172.05Lac (Rupees One Hundred Seventy-two Lac Five Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/14012/68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 104.725 Lac (Rupees One Hundred Four Lac Sixty-one Thousand Five Hundred) only has been utilized for the following works: (Name of the project)

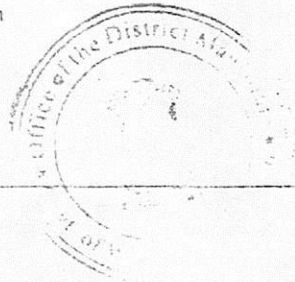
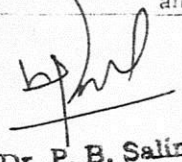
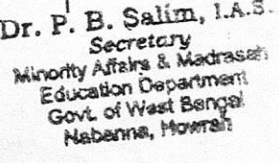
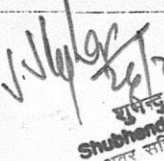
Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Construction of AWC	MCB	132	4	18.00	9.00	5.48	
3.	Construction of ACR	MCB	132	50	326.10	163.05	99.245	60.22%
TOTAL				54	344.10	172.05	104.725	

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. 67.325 lac is remaining unutilized as on 19.02.2018

Signature by the District Magistrate Name: Chaitali Chakrabarti, WBCS (Exe) Date: 27.2.2018 Place: Howrah Office seal: 		Counter Signature by Secretary, department dealing with minority affairs Name:  Date: Place: Office seal:  Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah	
 Shubhendu Shekhar Srivastava Under Secretary अवर सचिव / Under Secretary		Appendix- III	

UTILISATION CERTIFICATE

Appendix- III

Name of Project: Multi-sectoral Development Programme

Block: Uluberia-II

Approved financial assistance from MsDP: Rs. 127.06 Lac (Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 127.06 Lac

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

Sl. No.	Letter No. & Date	Amount
1	13/285/2017-MsDP-MOMA,dt.26/09/2017 & 350(Sanction)-MD/14012/68/2017 dated 26.10.17	Rs. 78.15Lac

Certified that out of Rs. 126.09 Lac (Rupees One Hundred Twenty-seven Lac Six Thousand) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-2018 vide letter number 13/285/2017-MsDP-MOMA,dt.26/09/2017 & sanction order no. 350(Sanction)-MD/14012/68/2017 dated 26.10.17 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 78.15 Lac (Rupees Seventy-eight Lac Fifteen Thousand) only has been utilized for the following works:
(Name of the project)

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.	Construction of AWC	MCB	132	14	63.00000	31.50000	19.01	61.50%
2.	Construction of Hostel	MCB	132	1	67.20000	33.60000	20.96	
3.	Construction of ACR	MCB	132	19	123.92000	61.96000	38.18	
TOTAL				34	254.12000	127.06	78.15	


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. 48.91 lac is remaining unutilized as on 19.02.2018

Signature by the District Magistrate		<p>शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव / Under Secretary जलपरीक्षण कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार Govt. of India, New Delhi</p> <p>Counter Signature by Secretary Ministry of Minority Affairs भारत सरकार Govt. of India, New Delhi</p>	
Name : Chaitali Chakrabarti , WBCS (Exe)	Name	<p>Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Kolkata, 700017</p>	
Date 21. 2. 2018	Date		
Place:Howrah	Place		
Office seal	Office seal		



Public Financial Management System-PFMS


(Formerly CFSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava

User Type: PD

Financial Year: 2018-2019



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Change Password

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AdhocReports

SchemeWiseContactDetails

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Printing Templates

Sanction Templates

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Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/285/2017-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: 26/03/2019

Sanction Amount: 119457000

IFD Date: 25/03/2019

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

Remarks: ok

Created By: ak_mma

Created On: 26/03/2019 02:38:19 PM

Modified By: ak_mma

Modified On: 26/03/2019 02:39:12 PM

File Uploaded: Howrah132 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	119457000		548682930

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	119,457,000	0	119,457,000	

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

Print Sanction Order

Back

Shubendu Shekhar 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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