## F. No.-13/282/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated:- 29/03/2019

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, Nadia, Purba Burdwan, N-24 Pargana, Birbhum and Jalpaiguri District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 28.02.2018. I am directed to convey the sanction of the President for release of total amount of Rs10,53,02,900/-(Rupees Ten Crore Fifty Three Lakh Two Thousand and Nine Hundred 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 Howrah, Nadia, Purba Burdwan, N-24 Pargana, Birbhum and Jalpaiguri 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

प्राप्ति शेखर श्रीवास्तव pheridu Shekhar Srivastava स्वाच्या / Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

-2the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished. 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.

- This is to certify that the present sanction/ expenditure is covered under MEP for the month of Mar, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.
- 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.
- This sanction issues with concurrence of IFD Note No. 51 of file no. 13/282/2017-MsDP-MoMA dated: 28.03.2019. It is noted at S. No. 202 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava) Under Secretary to the Govt of India अवर शि:/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, Nadia, Purba Burdwan, N-24 Pargana, Birbhum and Jalpaiguri, West Bengal.

7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

# Summary of the Project approved in $140^{\text{th}}$ EC meeting held on 23.02.2018 and sanction released on 28.02.2018.

(Rs. in lakh)

| S.no | Block  | Name of projects  | Sharin<br>g ratio | Unit       | Unit      | Centra<br>1 share | State<br>share | Total<br>Cost | 1st<br>install<br>ment | 2 <sup>nd</sup> installm ent to be released |
|------|--|---|-------------------|------------|-----------|-------------------|----------------|---------------|------------------------|---|
|      | and the second s |   | Birb              | hum        |           |                   |                |               |                        |   |
| 1.   | Suri-II  | DWS   | 50:50             | 26         | 1         | 13                | 13             | 26            | 6.5                    | 6.5   |
| 2.   | Rampurh<br>at-II   | DRINKING<br>WATER SCHEME                                    | 50:50             | 14         | 1.00      | 7                 | 7              | 14            | 3.5                    | 3.5   |
| 3.   | Rampura<br>hat-I   | DRINKING<br>WATER   | 50:50             | 17         | 1.41      | 11.985            | 11.98<br>5     | 23.97         | 5.9925                 | 5.9925                                      |
| 4.   | Rampura<br>hat-I   | HAND PUMP   | 50:50             | 3          | 1.13      | 1.695             | 1.695          | 3.39          | 0.8475                 | 0.8475                                      |
| 5.   | Rampura<br>hat-I   | RING WELL   | 50:50             | 3          | 2.00      | 3                 | 3              | 6             | 1.5                    | 1.5   |
| 6.   | Nalhati-II   | INSTALLATION OF WATER SUPPLY                                | 50:50             | 12         | 0.45      | 2.7               | 2.7            | 5.4           | 1.35                   | 1.35  |
| 7.   | Nalhati-I  | DRINKING<br>WATER<br>SCHEMES                                | 50:50             | 3          | 15.0<br>0 | 22.5              | 22.5           | 45            | 11.25                  | 11.25                                       |
| 8.   | Murari-I   | INSTALLATION<br>OF PUMP                                     | 50:50             | 7.00       | 1.50<br>0 | 5.25              | 5.25           | 10.5          | 2.625                  | 2.625                                       |
| 9.   | Murari-I   | MARK-II TUBE<br>WELL  | 50:50             | 43.0<br>00 | 0.50      | 10.75             | 10.75          | 21.5          | 5.375                  | 5.375                                       |
| 10   | Murari-II  | SUBMARSIBLE<br>PUMP WITH<br>PIPELINE                        | 50:50             | 50         | 3.33      | 83.25             | 83.25          | 166.5         | 41.625                 | 41.625                                      |
| 1:   | l Murari-II  | RIGBORE TUBE-<br>WELL                                       | 50:50             | 8          | 1         | 4                 | 4              | 8             | 2                      | 2   |
| 1:   | Murari-II  | MARKII TUBE<br>WELL   | 50:50             | 1          | 0.5       | 0.25              | 0.25           | 0.5           | 0.125                  | 0.125                                       |
| 1    | Mayures<br>war-I   | DRINKING<br>WATER   | 50:50             | 119        | 1.36      | 80.92             | 80.92          | 161.8<br>4    |                        | 40.46                                       |
| 1    | 4 Labpur   | INSTALLATION<br>OF PUMP                                     | 50:50             | 24         | 8.73      | 104.76            | 104.7          | 209.5         |                        | 52.38                                       |
| 1    | 5 Ilambazar  | CONSTRUCTION OF MINORITY CONCENTERED AREAS HAND PUMP TUBLES | 50:50             | 66         | 0.50      | 16.5              | 16.5           | 33            | 8.25                   | 8.25  |
| 1    | 6 Ilambazar  | MINI<br>SUBMARSIBAL<br>FOR DRINKING<br>WATER                | 50:50             | 20         | 1.00      | 10                | 10             | 20            | 5                      | 5   |

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

| 1,7 | Dubrapur        | INSTALATION     | 50:50     | 39       | 0.80   |        |        |            |          |          |
|-----|-----------------|-----------------|-----------|----------|--------|--------|--------|------------|----------|----------|
|     |                 | OF TUBEWELL     |           |          |        | 15.6   | 15.6   | 31.2       | 7.8      | 7.8      |
|     |                 |                 |           | Sub      | Γotal  |        | 393.1  | 786.3      |          | 196.58   |
|     |                 |                 |           |          |        | 393.16 | 6      | 2          | 196.58   |          |
|     |                 |                 |           | Jalpaig  | guri   |        |        |            |          |          |
| 1   | Mal             | BIG BORE        | 50:50     | 44       | 3.5    |        |        |            |          |          |
| _   | <b></b>         | TUBEWEL         |           |          |        | 77     | 77     | 154        | 38.5     | 38.5     |
| 2   | Mal             | BIG BORE        | 50:50     | 35       | 3      |        |        |            |          |          |
|     |                 | TUBEWEL         |           |          |        | 52.5   | 52.5   | 105        | 26.25    | 26.25    |
|     |                 |                 |           | <u> </u> |        | 129.5  | 129.5  | 259        | 64.75    | 64.75    |
| 1   | Katwa-I         | MADICII         | T = 0 = 0 | Burdw    | T      |        |        |            |          |          |
| 2   |                 | MARK-II         | 50:50     | 45       | 0.75   | 16.88  | 16.88  | 33.75      | 8.44     | 8.44     |
| 2   | Kalna-I         | DIAIC           | 50:50     | 42       | 15.8   |        | 333.0  | 666.1      |          |          |
| _   | 77.             | PWS             | 1         |          | 6      | 333.06 | 6      | 2          | 166.53   | 166.53   |
| 3   | Ketugram        | DIVIC           | 50:50     | 28       | 15.8   |        | 222.0  | 444.0      |          |          |
| 4   | -I              | PWS             |           |          | 6      | 222.04 | 4      | 8          | 111.02   | 111.02   |
| 4   | Khandagh        | DIVIC           | 50:50     | 20       | 15.8   |        | 158.5  | 317.0      |          |          |
| -   | osh             | PWS             |           |          | 5      | 158.50 | 0      | 0          | 79.25    | 79.25    |
| 5   | Monteswa        | DIAIC           | 50:50     | 4        | 15.8   |        |        |            |          |          |
|     | r<br>Raina-I    | PWS             |           |          | 5      | 31.70  | 31.70  | 63.40      | 15.85    | 15.85    |
| 6   | Raina-i         | DIAIC           | 50:50     | 9        | 15.8   |        |        | 142.6      |          |          |
| 7   | I/I11           | PWS             |           |          | 5      | 71.33  | 71.33  | 5          | 35.66    | 35.66    |
| '   | Khandagh<br>osh | SPOT DWS        | 50:50     | 9        | 1.7    |        |        | 45.00      |          |          |
| 8   |                 | SPOT DWS        | F0.50     |          | 0.75   | 7.65   | 7.65   | 15.30      | 3.83     | 3.83     |
| 0   | Mangalko<br>te  | MARK-II         | 50:50     | 50       | 0.75   | 10.75  | 10.75  | 27.50      | 0.00     | 0.00     |
| 9   | Mangalko        | WAKK-II         | 50:50     | 19       | 177    | 18.75  | 18.75  | 37.50      | 9.38     | 9.38     |
|     | te              | SPOT DWS        | 30:30     | 19       | 1.7    | 16.15  | 16.15  | 22.20      | 0.00     | 0.00     |
| 10  | Purbastha       | MARK II         | 50:50     | 49       | 0.75   | 16.13  | 16.15  | 32.30      | 8.08     | 8.08     |
|     | li-II           | TUBEWELL        | 30.30     | 49       | 0.75   | 18.38  | 10.20  | 26 75      | 0.10     | 0.10     |
|     |                 | TODEVVELL       | 1         | Sub T    | Cotal  | 10.30  | 18.38  | 36.75      | 9.19     | 9.19     |
|     |                 |                 |           | Sub 1    | otai   | 894.44 | 894.4  | 1788.      | 447.33   | 447.23   |
|     |                 |                 | No        | rth 24   | (PCS)  | 094.44 | 4      | 85         | 447.23   |          |
| 1   |                 |                 | T 140     | 1111 24  | (1 G5) | 211.95 | 141.3  | 353.2      |          |          |
|     | Barasat-I       | Drinking Water  | 50:50     | 101      |        | 211.93 | 141.5  | 555.2      | 105 075  | 105.075  |
| 2   | Haroa           | Drinking Water  | 50:50     | 37       |        | 46.842 | 31.23  | 78.07      | 105.975  | 105.975  |
| 3   | Tiuroa          | Diffiking Water | 30.30     | 37       |        | 84.822 |        |            | 23.421   | 23.421   |
|     | Deganga         | Drinking Water  | 50:50     | 67       |        | 04.022 | 56.55  | 141.3<br>7 | 12 111   | 10 111   |
| 4   | Hasnabad        | Drinking Water  | 50:50     | 14       |        | 17.724 | 11.82  | 29.54      | 42.411   | 42.411   |
| •   | Hashabad        | Diffiking Water | 30.30     | 14       |        | 361.33 | 11.02  | 602.2      | 8.862    | 8.862    |
|     |                 |                 |           | Sub T    | Total  | 8      | 240.9  | 3          | 180.66   | 180.669  |
|     |                 |                 |           | Sub 1    | Otal   |        | 240.5  | 3          | 9        |          |
|     |                 |                 | How       | rah      |        |        |        |            |          |          |
| 1   |                 | SINKING OF      | 11011     | 1411     | 1.18   |        |        |            |          |          |
|     | Amta-1          | TUBE WELL       | 50:50     | 49       | 2      | 28.96  | 28.96  | 57.92      | 14.4795  | 14.4795  |
| 2   |                 | SINKING OF      |           | 1,       | 1.18   | 20.70  | 20.50  | 07.72      | 11.17 70 | 11.17 70 |
|     | Bagnan-1        | TUBE WELL       | 50:50     | 34       | 2      | 24.11  | 16.08  | 40.19      | 12.0564  | 12.0564  |
| 3   | g               | SINKING OF      |           |          | 1.18   |        | 10.00  | 10.17      | 12.0001  | 12.0004  |
|     | Domjur          | TUBE WELL       | 50:50     | 8        | 2      | 5.674  | 3.782  | 9.456      | 2.8368   | 2.8368   |
| 4   |                 | SINKING OF      | 00.00     | 0        | 1.18   | 5.074  | 0.702  | 7.400      | 2.0000   | 2.0300   |
|     | Panchla         | TUBE WELL       | 50:50     | 54       | 2      | 38.3   | 25.53  | 63.83      | 19.1484  | 19.1484  |
| 5   |                 | SINKING OF      | 00.00     | 31       | 1.18   | 00.0   | 20.00  | 00.00      | 17.1404  |          |
|     | Sankrail        | TUBE WELL       | 50:50     | 70       | 2      | 49.64  | 33.1   | 82,74      | 24.822   | 24.822   |
|     |                 |                 |           | , , ,    |        | エノ・リエ  | U.J. I | UGI/T      |          |          |

49.64 33.1 82.74

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|     |                   |  |       |      | Total     | 69.66<br>2106.0 | 69.66<br>1909. | 2 4015.              | 34.83<br>1053.0        | 34.83    |
|-----|-------------------|--|-------|------|-----------|-----------------|----------------|----------------------|------------------------|----------|
|     |                   | (MARK-II)                                |       |      |           | 1.62            | 1.62           | 3.24<br><b>139.3</b> | 0.81                   | 0.81     |
| O   | Tehatta I         | ARSENIC FREE<br>TUBEWEL                  | 50:50 | 3    | 1.08      |                 |                |                      | 2 Allendaria<br>2 mars |          |
| 6   | Krishnaga<br>r II | ARSENIC FREE<br>TUBEWEL<br>(MARK-II)     | 50:50 | 24   | 1.08      | 12.96           | 12.96          | 25.92                | 6.48                   | 6.48     |
| 5   | Karimpur<br>II    | ARSANIC FREE TUBE-WELL                   | 50:50 | 10   | 1.08      | 5.40            | 5.40           | 10.80                | 2.70                   | 2.70     |
| 4   | Nakaship<br>ara   | ARSANIC FREE TUBE-WELL                   | 50:50 | 30   | 1.08<br>0 | 16.20           | 16.20          | 32.40                | 8.10                   | 8.10     |
| 3   | Kaliganj          | ARSENIC FREE<br>TUBE WELL<br>WITH FILTER | 50:50 | 12   | 1.08      | 6.48            | 6.48           | 12.96                | 3.24                   | 3.24     |
| 2   | Chapra            | ARSENIC FREE<br>TUBE WELL<br>WITH FILTER | 50:50 | 50   | 1.08      | 27.00           | 27.00          | 54.00                | 13.50                  | 13.50    |
|     |                   |  |       | Nadi |           |                 | 22             | 30                   | 97                     |          |
|     |                   |  |       | Sub  | Total     | 257.94<br>4     | 181.6<br>22    | 439.5<br>56          | 128.96                 | 128.9697 |
| /   | Uluberia-<br>II   | SINKING OF<br>TUBE WELL                  | 50:50 | 81   | 1.18      | 57.45           | 38.3           | 95.74                | 28.7226                | 28.7226  |
| 6 , | Uluberia-I        | SINKING OF<br>TUBE WELL                  | 50:50 | 76   | 1.18      | 53.81           | 35.87          | 89.68                | 26.904                 | 26.904   |

शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अवरसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs 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:

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the ii. 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.
- Grantee shall not divert any part of the grant to any other activities. iv.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vi.
- Grantee will ensure that there is no duplication of work. vii.
- Grantee shall ensure that priority be given to villages/locations with substantial viii. 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.

Shubhendu Shekhar Srivastava अवर संचिव /Under Secretary Ministry of Minority Affair भारत सरकार, नई दिल्ली

Govt. of India, New Delhi

Appendix-III

Name of Block: SURI-II

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.6.5 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.6.5 Lakh          |
| Simo W  | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department   | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017<br>No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 | Rs.6.5 Lakh          |

Certified that out Rs.6.5 lakh (Rupees Six Lakh Fifty thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.6.5 lakh (Rupees Six Lakh Fifty thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| DWS                         | 26                     | 1                          | 6.5                                  | 6.5                               | 100 %                            |
|                             |                        |                            | 0                                    | 0                                 |                                  |
|                             |                        |                            | 0                                    | 0                                 |                                  |
| Total:                      | 26                     |                            |                                      | 6.5                               | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

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

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signal of the District Magistrate, Birbhum

Counter Signature by Secretary
Department dealing with Magistrate, Birbhum

Name: Moumita Godara, IAS

Date:

Place: Suri, Birbhum

Office Seal

Counter Signature by Secretary
Department dealing with Majority Affairs & Madrasah
Education Department
Govt. of West Bengal
Nabanna, Howrah

Place:

Office Seal

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शुभेन्दु बाखर श्रीवासाव शुभेन्दु बाखर श्रीवासाव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अवर सचिव /Under Secretary अवर सचिव /Under Secretary अवर्ष सचिव / Under अव्याद्ध अल्पारंच्यक कार्य मंत्रालय Ministry of Minority Affairs Mira सरकार, नई दिल्ली भारत सरकार, नई Geefi भारत सरकार, नई Geefi

Appendix-III

Name of Block: RAMPURHAT-II

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.3.5 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.3.5 Lakh          |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.3.5 Lakh          |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.3.5 lakh (RupeesThree Lakh Fifty Thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.3.5 lakh (Rupees Three Lakh Fifty Thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| DWS                         | 14                     | 1                          | 3.5                                  | 3.5                               | 100 %                            |
|                             |                        |                            | 0                                    | 0                                 |                                  |
|                             |                        |                            | 0                                    | 0                                 |                                  |
| Total:                      | 14                     |                            |                                      | 3.5                               | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- Vouchers and Books of Account
- Measurement Books
- Grant-in-aid/ Loan Register
- 8. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature Wish Strict Managestrate Dr. P. B. Salim, I.A.S. Counter Signature by BIRBH Manistrate, Birbhum Secretary, Secretary

In Minority Affairs & Madrasah

Education Department

Govt. of West Bengal

Nabanna, Howrah Department dealing Name: Moumita Godara, IAS Name: Date: Nagistrate Place: Place: Suri, Birbhum Office Seal Office Seal

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

Appendix-III

Name of Block: RAMPURHAT-I

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.8.34 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.8.34 Lakh         |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.8.34 Lakh         |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.8.34 lakh (RupeesEight Lakh Thirty four thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.8.34 lakh (Rupees Eight Lakh Thirty four thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| DWS                         | 17                     | 1.41                       | 5.9925                               | 5.9925                            | 100 %                            |
| HAND PUMP                   | 3                      | 1.13                       | 0.8475                               | 0.8475                            |                                  |
| RING WELL                   | 3                      | 2                          | 1.5                                  | 1.5                               |                                  |
| Total:                      | 23                     |                            |                                      | 8.34                              | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

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

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature of strict Made Counter Signature by S retarbr. P. B. Salim, I.A.S. Name: Moumita Godara, IAS Department dealing with Minority Affairs & Madrasah
Education Department
Govt. of West Bengal
Name:
Name: Date: Date: Place: Suri, Birbhum Place: Office Seal Office Seal

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

Appendix-III

Name of Block: NALHATI-II

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.1.35 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department   | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017<br>No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 | Rs.1.35 Lakh         |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.1.35 Lakh         |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.1.35 lakh (RupeesOne Lakh thirty five thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1.35 lakh (Rupees One Lakh thirty five thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works  | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|------------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| INSTALLATION OF WATER SUPPLY | 12                     | 0.45                       | 1.35                                 | 1.35                              | 100 %                            |
|                              |                        |                            | 0                                    | 0                                 |                                  |
|                              |                        |                            | 0                                    | 0                                 |                                  |
| Total:                       | 12                     |                            |                                      | 1.35                              | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 13. Vouchers and Books of Account
- 14. Measurement Books
- 15. Grant-in-aid/ Loan Register
- 16. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature District Magistrate
Signature District Magistrate, Birbhum
BIRBH Department dealing with Minority of ffairs & Madrasah Education Department Govt. of West Bengal Name:

Name: Name:

Date:

Place: Suri, Birbhum
Office Seal

Office Seal

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Appendix-III

Name of Block: NALHATI-I

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.11.25 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |  |
|---------|--|----------------------|--|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.11.25 Lakh        |  |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |  |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.11.25 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.11.25 lakh (RupeesEleven lakh Twenty five thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.11.25 lakh (Rupees Eleven lakh Twenty five thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| DWS                         | 3                      | 15                         | 11.25                                | 11.25                             | 100 %                            |
|                             |                        |                            | 0                                    | 0                                 |                                  |
|                             |                        |                            | 0                                    | 0                                 |                                  |
| Total:                      | 3                      |                            |                                      | 11.25                             | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 17. Vouchers and Books of Account
- 18. Measurement Books
- 19. Grant-in-aid/ Loan Register
- 20. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature Distribustrate

Signature Distribustrate, Birbhum

PIRBHU

Name: Moumita Godara, IAS

Date:

Place: Suri, Birbhum

Office Seal

Counter Signature by Secretary, Dr. P. B. Salim, I.A.S.

Department dealing with Minority Affairs & Madrasah

Education Department

Oovt. of West Bengal

Nabanna, Howran

Place:

Office Seal

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शुभेन्दु शेखर अध्यास्त्र Shubhendu Shekhar Shiyastava अवर सचिव /Under Sed:etary अवर सचिव /Under Sed:etary अव्यसंख्यक कार्य मंत्रालय अव्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix-III

Name of Block: MURARAI-I

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.8 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
|         | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.8 Lakh            |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.8 Lakh            |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.8 lakh (RupeesEight lakh only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.8 lakh (Rupees Eight lakh only) has been utilized for the following works: (Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| INSTALLATION OF PUMP        | 7                      | 1.5                        | 2.625                                | 2.625                             | 100 %                            |
| MARK-II TUBEWELL            | 43                     | 0.5                        | 5.375                                | 5.375                             | ,                                |
|                             |                        |                            | 0                                    | 0                                 |                                  |
| Total:                      | 50                     |                            |                                      | 8                                 | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the

following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

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

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature district Magistrate

Name: Moumita Godara, IAS

Date:

Place: Suri, Birbhum

Office Seal

Counter Signature by Secretary,
Department dealing with Minority Affairs

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

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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

Appendix-III

Name of Block : MURARAI-II

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.43.75 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |  |
|---------|--|----------------------|--|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.43.75 Lakh        |  |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |  |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.43.75 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.43.75 lakh (RupeesForty three lakh Seventy five thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.43.75 lakh (Rupees Forty three lakh Seventy five thousand only) has been utilized for the following works: (Name of the Project)

| Components / items of works       | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| SUBMARSIBLE PUMP<br>WITH PIBELINE | 50                     | 3.33                       | 41.625                               | 41.625                            | 100 %                            |
| RIGBORE TUBE WELL                 | 8                      | 1                          | 2                                    | 2                                 |                                  |
| MARK II TUBE WELL                 | 1                      | 0.5                        | 0.125                                | 0.125                             |                                  |
| Total:                            | 59                     |                            |                                      | 43.75                             | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 25. Vouchers and Books of Account
- 26. Measurement Books
- 27. Grant-in-aid/ Loan Register
- 28. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature of strip strict Magistrate, Birbhum

Name: Moumita Godara, IAS

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

Secretary

Minority Affairs & Madrasah

Education Department

Govt. of West Bengal

Nabanna, Howrah

Office Seal

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प्रभाननु जीवार श्रीमास्तव Shubhendu Shirkiar Srivastava अवर सचिव /Undel Sectotary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix-III

Name of Block: MAYURESWAR-I

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.40.46 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.40.46 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.40.46 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.40.46 lakh (RupeesForty lakh Forty six thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.40.46 lakh (Rupees Forty lakh Forty six thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| DWS                         | 119                    | 1.36                       | 40.46                                | 40.46                             | 100 %                            |
|                             |                        |                            | 0                                    | 0                                 |                                  |
|                             |                        |                            | 0                                    | 0                                 |                                  |
| Total:                      | 119                    |                            |                                      | 40.46                             | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 29. Vouchers and Books of Account
- 30. Measurement Books
- 31. Grant-in-aid/ Loan Register
- 32. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature of District Magistrate

Signature of District Magistrate, Birbhum

BIRBH

Name: Moumita Godara, IAS

Date: Date: Minority Affairs

Date: Minority Affairs

Date: Minority Affairs

Date: Minority Affairs

Secretary

Minority Affairs

Date: Minority Affairs

Secretary

Date: Minority Affairs

Place: Office Seal

Office Seal

Office Seal

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शुभेन्दु शेखिर श्रीक्रियो Shubhendu Shekhar Srivasta) अवर सचिव /Under Secretary अत्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix-III

Name of Block: LABPUR

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.52.38 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.52.38 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.52.38 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.52.38 lakh (RupeesFiftytwo lakh thirtheight thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.52.38 lakh (Rupees Fiftytwo lakh thirtheight thousand only) has been utilized for the following works: (Name of the Project)

| Components / items of works | No of<br>Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|-----------------------------|---------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| INSTALLATION OF PUMP        | 24                        | 8.73                       | 52.38                                | 52.38                             | 100 %                            |
|                             |                           |                            | 0                                    | 0                                 |                                  |
|                             |                           |                            | 0                                    | 0                                 |                                  |
| Total:                      | 24                        |                            |                                      | 52.38                             | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 33. Vouchers and Books of Account
- 34. Measurement Books
- 35. Grant-in-aid/ Loan Register
- 36. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

| Signature of <b>District Magistrate</b> Signature of <b>District Magistrate</b> , Birbhum  BIRBH  Name: Moumita Godara, IAS | Counter Signature by Secretary  Department dealing with Minority Affairs   |  |
|---|--|--|
| Name : Moumita Godara, IAS  Date:  Place: Suri, Birbhum  Office Seal  | Name:  Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah |  |

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

Appendix-III

Name of Block: ILAMBAZAR

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.13.25 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.13.25 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

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

| Sl. No. | Letter No. & Date of MOMA and Department     | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017     | Rs.13.25 Lakh        |
|         | No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 |                      |

Certified that out Rs.13.25 lakh (RupeesThirtee lakh twenty five thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.13.25 lakh (Rupees Thirtee lakh twenty five thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works            | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|--|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| HAND PUM TUBLES                        | 66                     | 0.5                        | 8.25                                 | 8.25                              | 100 %                            |
| MINI SUBMARSIBLE FOR<br>DRINKING WATER | 20                     | 1                          | 5                                    | 5                                 |                                  |
|  |                        |                            | 0                                    | 0                                 |                                  |
| Total:                                 | 86                     |                            |                                      | 13.25                             | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 37. Vouchers and Books of Account
- 38. Measurement Books
- 39. Grant-in-aid/ Loan Register
- 40. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature of the desirfic Magistrate, Birbhum

Name: Moumita Godara, IAS

Date:

Place: Suri, Birbhum

Office Seal

Counter Signature by Secretary
Department dealing with Minority Affairs

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

शुभेन्दु शेर्पेर श्रीवर्णनी Shubhendu Shekhar Shiyas अवर सचिव /Under Secretar अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

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Appendix-III

Name of Block: DUBRAJPUR

Name of District: Birbhum

Approved financial assistance from MsDP: Rs.7.8 lakh (Central Share 140E.C)

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

| Sl. No. | Letter No. & Date of MOMA and Department   | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017<br>No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 | Rs.7.8 Lakh          |

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

| Sl. No. | Letter No. & Date of MOMA and Department   | Amount (Rs. in Lakh) |
|---------|--|----------------------|
| 1.      | MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017<br>No.32(Sanc) -MD/14012/68/2017 dt. 27/04/2018 | Rs.7.8 Lakh          |

Certified that out Rs.7.8 lakh (RupeesSeven lakh Eight thousand only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA/13/282/2017-MsDP-MOMA dt.28/02/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.7.8 lakh (Rupees Seven lakh Eight thousand only) has been utilized for the following works:

(Name of the Project)

| Components / items of works  | No of Unit<br>approved | Unit Cost<br>(Rs. In Lakh) | Amount<br>Sanctioned<br>(Rs.in Lakh) | Amount<br>Utilized (Rs.in<br>Lakh | % age of<br>Total<br>Utilization |
|------------------------------|------------------------|----------------------------|--------------------------------------|-----------------------------------|----------------------------------|
| INSTALLATION OF<br>TUBE WELL | 39                     | 0.8                        | 7.8                                  | 7.8                               | 100 %                            |
|                              |                        |                            | 0                                    | 0                                 |                                  |
|                              |                        |                            | 0                                    | 0                                 |                                  |
| Total:                       | 39                     |                            |                                      | 7.8                               | 100 %                            |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 41. Vouchers and Books of Account
- 42. Measurement Books
- 43. Grant-in-aid/ Loan Register
- 44. Expenditure Register

The balance of Rs. 0 lakh is remaining unutilized as on 19/11/2018.

Signature of the latest Magistrate

Signature of the latest Magistrate, Birbhum

Department dealing with Minority Affairs

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

Secretary

Date: Date: Minority Affairs & Madrasah

Education Department

Education Department

Education Department

Education Department

Govt. of West Bengal

Nabanna, Howrah

Office Seal

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

Financial Year - 2018-19 District: Jalpaiguri

### UTILIZATION CERTIFICATE FOR STATE SHARE of 140 E.C Meeting date 23/02/2018

Name of the Block: Mal

Approved financial assistance from MsDP: Rs.64,75,000/- (Rupees sixty four lakh seventy five thousand) only Releases made till date (break-up in the following order):

| SI. No. | Letter No. and Date of MOMA & Department  | Amount (Rs. in Lakh) |
|---------|---|----------------------|
| 1.      | G.O No. 33(Sanction)-MD/14012/68/2017 date 27/04/2018<br>Central Share release vide their no. 13/282/2018-MsDP-MOMA Date 28/02/2018 | Rs .64.75            |
|         | Total   | Rs .64.75            |

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

| SI. No. | Letter No. and Date of MOMA & Department  | Amount (Rs. In Lakh) |
|---------|---|----------------------|
| 1.      | G.O No. 33(Sanction)-MD/14012/68/2017 date 27/04/2018<br>Central Share release vide their no. 13/282/2018-MSDP-MOMA Date 28/02/2018 | Rs .64.75            |
|         | Total   | Rs .64.75            |

Certified that out of Rs.64,75,000/- (Rupees sixty four lakh seventy five thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2018-19 Vide G.O No. 33(Sanction)-MD/14012/68/2017 date 27/04/2018, a sum of Rs.64,75,000/- (Rupees sixty four lakh seventy five thousand) only has been utilized for the following works.

(Name of Projects/Schemes)

| SL<br>No. | Components/Items<br>of works | Administrative<br>Approval | Fund release by<br>MA&ME Deptt. | Amount Utilized | No. of Units | No. of Units<br>under<br>construction |
|-----------|------------------------------|----------------------------|---------------------------------|-----------------|--------------|---------------------------------------|
| 1         | Rigbore Tubewell             | 44 Nos.                    | Rs. 38,50,000/-                 | Rs. 38,50,000/- | 25 Nos.      | 19 Nos.                               |
| 2         | Rigbore Tubewell             | 35 Nos.                    | Rs. 26.25,000/-                 | Rs. 26.25,000/- | 20 Nos.      | 15 Nos.                               |
| Tota      | Amount Utilized -            | 79 Nos.                    | Rs. 64,75,000/-                 | Rs. 64,75,000/- | 45 Nos.      | 34 Nos.                               |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

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

The balance fund is Nil

Signature by the Addl. District Magistrate (D), Jalpaiguri Signature by District Officer, Minority Affairs, Jalpaiguri Name: MD. ASHEK RAHMAN (WBCS Exe.) Name: SRI MOLOY HALDER (WBCS Exe.) Date: Officer, Minority Af Place: JALPAIGURI Place : JALPAIGURI Minority Bhavan Office Seal: 3 Office Seal: Jalpaiguti

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

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

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

### UTILIZATION CERTIFICATE

Name of the Block:

Katwa-I

Name of the District: Purba Bardhaman

Approved financial assistance from MSDP :- Rs. 1688000/- (Rs. Sixteen lakh eighty eight thousand) only as 1" installment.(Central Share)

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

| Sl No | Letter No & Date  | Amount                    |
|-------|---|---------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 844000/-(State Share) |
|       | TOTAL   | Rs. 844000/-              |

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

| Sl No | Letter No & Date   | Amount                    |  |
|-------|--|---------------------------|--|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 844000/-(State Share) |  |
|       | TOTAL  | Rs. 844000/-              |  |

Certified that out of Rs. 844000/- (Rs. Eight lakh forty four thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140th dated 23.02.2018 as State Share, a sum of Rs. 514840/- (Rs. Five lakh fourteen thousand eight hundred forty) only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | Amount Sancti<br>(in Rs.) | oned Amount Utilized (in Rs.) | %age of total<br>Utilisation |
|---------------------------|---------------------------|-------------------------------|------------------------------|
| Mark-II                   | 844000                    | 514840                        | 61%                          |
| Total                     | 844000                    | 514840                        | 61%                          |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

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

The balance of Rs. 329160/- (Rupees three lakh twenty nine thousand one hundred sixty) only is remaining unutilized as on 20.11.2018.

Dr. P. B. Salim, I.A.S. Counter Signature by Secretary affairs & Madrasah Education Department Department dealing with Minorpo Alki West Bengal Signature of the District Magistrate, Purba Bardhaman Name: Sri Anurag Srivastava (I.A.S) Name: Date: Date: Place: Burdwan, District Purba Bardhaman Place: Office Seal Office Seal

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

#### UTILIZATION CERTIFICATE

Name of the Block: Kalna-1 Name of the District: Purba Bardhaman Approved financial assistance from MSDP:- Rs. 33306000/- (Rs. Three crore thirty three lakh six thousand) only as 1" installment.(Cetral Share)

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

| Sl No | Letter No & Date  | Amount                      |
|-------|---|-----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 16653000/-(State Share) |
|       | TOTAL   | Rs. 16653000-               |

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

| Sl No | Letter No & Date   | Amount                      |
|-------|--|-----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 16653000/-(State Share) |
|       | TOTAL  | Rs. 16653000/-              |

Certified that out of Rs. 16653000/- (Rs. One crore sixty six lakh fifty three thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140<sup>th</sup> dated 23.02.2018 as State Share, a sum of Rs. 10824450/- (Rs. One crore eight lakh twenty four thousand four hundred fifty) only has been utilized for the following works:

| Components/Items of works | Amount Sancti<br>(in Rs.) | oned Amount Utilized<br>(in Rs.) | %age of total<br>Utilisation |
|---------------------------|---------------------------|----------------------------------|------------------------------|
| PWS                       | 16653000                  | 10824450                         | 65%                          |
| Total                     | 16653000                  | 10824450                         | 65%                          |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

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

The balance of Rs. 5828550/- (Rs. Fifty eight lakh twenty eight thousand five hundred fifty) only is remaining unutilized as on 20.11.2018.

Signature of the District Magistrate, Purba Counter Signature by Secretary Minority Affairs & Madrasah Department dealing with Minority Affairs & Madrasah Department dealing with Minority Affairs West Bengal Name: Sri Anurag Srivastava (I.A.S)

Date:

Place: Office Seal

Dr. P. B. Salim, I.A.S.
Secretary Minority Affairs & Madrasah Department dealing with Minority Affairs & Madrasah Department Department Department Name: Name: Nabanna, Howrah Date:

शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Ser अल्परांध्यक कार्य मना Ministry of Minority Africas भारत सरकार, नई दिल्ली Govt. of India, New Delhi

### UTILIZATION CERTIFICATE

Name of the Block:

Ketugram-I

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP:- Rs. 22204000/- (Rs. Two crore twenty two lakh four thousand) only as 1" installment.(Central Share)

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

| Sl No | Letter No & Date 13/282/2017-MsDP-MOMA dated 28.02.2018 and | Amount<br>Rs. 11102000/-(State Share) |  |
|-------|---|---------------------------------------|--|
|       | no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018          |                                       |  |
|       | TOTAL   | Rs. 11102000/-                        |  |

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

| SI No | Letter No & Date   | Amount                      |
|-------|--|-----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 11102000/-(State Share) |
|       | TOTAL  | Rs. 11102000/-              |

Certified that out of Rs. 11102000/- (Rs. One crore eleven lakh two thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140<sup>a</sup> dated 23.02.2018 as State Share, a sum of Rs. 7105280/- (Rs. Seventy one lakh five thousand two hundred eighty) only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | (in Rs.) | Sanctioned | Amount (in Rs.) | Utilized | %age<br>Utilisation | of | total |
|---------------------------|----------|------------|-----------------|----------|---------------------|----|-------|
| PWS                       | 11102000 |            | 7105280         |          | 64%                 |    |       |
| Total                     | 11102000 |            | 7105280         |          | 64%                 |    |       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kind of checks exercised.

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

The balance of Rs. 3996720/- (Rs. Thirty nine lakh ninety six thousand seven hundred twenty) only is remaining unutilized as on 20.11.2018.

Dr. P. B. Salim, I.A.S. Signature of the District Magistrate, Purba Counter Signature by Secretary, Secretary

Department dealing with Minority Affairs & Madrasah

Name:

Govt. of West Bengal

Nabanna, Howrah Counter Signature b Bardhaman Name: Sri Anurag Srivastava (I.A.S) Date: Date: Place: Burdwan, District Purba Bardhaman Place: Office Seal Office Seal

> शुभेन्दु शेखर श्रीवास्तीव पुभन्दु शखर श्रावास्त्तमः ) Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

### UTILIZATION CERTIFICATE

Name of the Block:

Khandaghosh

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP:- Rs. 16615000/- (Rs. One crore sixty six lakh fifteen thousand) only as 1\* installment.(Central Share)

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

| Sl No | Letter No & Date  | Amount                     |
|-------|---|----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 8308000/-(State Share) |
|       | TOTAL   | Rs. 8308000/-              |

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

| Sl No | Letter No & Date   | Amount                     |
|-------|--|----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 8308000/-(State Share) |
|       | TOTAL  | Rs. 8308000/-              |

Certified that out of Rs. 8308000/- (Rs. Eighty three lakh eight thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140th dated 23.02.2018 as State Share, a sum of Rs. 5317120/- (Rs. Fifty three lakh seven thousand one hundred twenty) only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | Amount (in Rs.) | Sanctioned | Amount (in Rs.) | Utilized | %age<br>Utilisatio | of<br>n | total |
|---------------------------|-----------------|------------|-----------------|----------|--------------------|---------|-------|
| PWS                       | 7925000         |            | 4934120         |          | 62%                |         |       |
| Spot DWS                  | 383000          |            | 383000          |          | 100%               |         |       |
| Total                     | 8308000         |            | 5317120         |          | 64%                |         |       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

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

The balance of Rs. 2990880/- (Rs. Twenty nine lakh ninety thousand eight hundred eighty) only is remaining unutilized as on 20.11.2018.

Dr. P. B. Salim, I.A.S. Counter Signature by Secretary, Minority Affairs & Madrasah Department dealing with Minority Affairs & Madrasah Name:

Nabanna, Howrah Signature of the District Magistrate, Purba Bardhaman Name: Sri Anurag Srivastava (I.A.S) Name: Date: Place: Burdwan, District Purba Bardhaman Place: Office Seal Office Seal

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

### UTILIZATION CERTIFICATE

Name of the Block:

Monteswar

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP:- Rs. 5683000/- (Rs. Fifty six lakh eighty three thousand) only as 1" installment.(Central Share)

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

| Sl No<br>1. | Letter No & Date<br>13/282/2017-MsDP-MOMA dated 28.02.2018 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Amount<br>Rs. 2841000/-(State Share) |
|-------------|---|--------------------------------------|
|             | TOTAL   | Rs. 2841000/-                        |

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

| $\frac{\text{Sl No}}{1}$ | Letter No & Date   | Amount                    |  |
|--------------------------|--|---------------------------|--|
| 1.                       | 13/282/2017-MsDP-MOMA dated 28.02.20118 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 2841000/-(State Share |  |
|                          | TOTAL  | Rs. 2841000/-             |  |

Certified that out of Rs. 2841000/- (Rs. Twenty eight lakh forty one thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140th dated 23.02.2018 as State Share, a sum of Rs. 1875060/- (Rs. Eighteen lakh seventy five thousand sixty) only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | Amount (in Rs.) | Sanctioned | Amount (in Rs.) | Utilized | %age<br>Utilisation | of | total |
|---------------------------|-----------------|------------|-----------------|----------|---------------------|----|-------|
| PWS                       | 1585000         |            | 1256000         |          | 79%                 |    |       |
| Mark-II Tube-Well         | 1256000         |            | 619060          |          | 49.28%              |    |       |
| Total                     | 2841000         |            | 1875060         |          | 64%                 | 11 | -<br> |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kind of checks exercised.

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

The balance of Rs. 965940/- (Rs. Nine lakh sixty five thousand nine hundred forty) only is remaining unutilized as on 20.11.2018.

Dr. P. B. Salim, I.A.S.
Secretary
Department dealing with Minority Affairs & Madrasah
Name:
Name Signature of the District Magistrate, Purba Bardhaman Name: Sri Anurag Srivastava (I.A.S) Date : Date: Place: Burdwan, District Purba Bardhaman Place: Office Seal Office Seal

> शुभेन्दु शखर श्रावास्तव । Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary आinistry of Minority Affairs शास्त्र सरकार, नहं विल्ली Govt. of India, New Delhi शुभेन्दु शेखर श्रीवास्तव

## UTILIZATION CERTIFICATE

Raina-I

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP:- Rs. 7133000/- (Rs. Seventy one lakh thirty three thousand) only as 1\* installment.(Central Share)

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

| Sl No | Letter No & Date  | Amount                     |
|-------|---|----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.2018 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 3566000/-(State Share) |
|       | TOTAL   | Rs. 3566000/-              |

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

| Sl No | Letter No & Date   | Amount                    |  |
|-------|--|---------------------------|--|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 3566000/-(State Share |  |
|       | TOTAL  | Rs. 3566000/-             |  |

Certified that out of Rs. 3566000/- (Rs. Thrity five lakh sixty six thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140th dated 23.02.2018 as State Share, a sum of Rs. 2353560/- (Rs. Twenty three lakh fifty three thousand five hundred sixty) only has been utilized for the following works: Name of the Project:-

| Components/Items of works | Amount (in Rs.) | Sanctioned | Amount<br>(in Rs.) | Utilized | %age<br>Utilisation | of<br>n | total |
|---------------------------|-----------------|------------|--------------------|----------|---------------------|---------|-------|
| PWS                       | 3566000         |            | 2353560            |          | 66%                 |         |       |
| Total                     | 3566000         |            | 2353560            |          | 0070                | -       |       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kind of checks exercised.

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

The balance of Rs. 1212440/- (Rs. Twelve lakh twelve thousand four hundred forty) only is remaining unutilized as on 20.11.2018.

| Signature of the District Magistrate, Purba<br>Bardhaman  Name: Sri Anurag Srivastava (I.A.S)  Date: Place: Burdwan District Purba Bardh | Department deal <del>ling w</del><br>Name:<br>Date: | Dr. P. B. Salim, I.A.S. Secretary, Secretary IIII Minorite attention Department Govt. of West Bengal Nabanna, Howrah |
|--|---|--|
| Date:<br>Place: Burdwan, District Purba Bardhaman<br>Office Seal   | Date:<br>Place:<br>Office Seal                      | Nabanna, Howrah  |

शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Sriv aray arisa / Under Sec Ministry of Miniority Affairs भारत सरकार, गई दिल्ली Govt. of India, New Delhi

#### UTILIZATION CERTIFICATE

Name of the Block: Mongalkote Name of the District: Purba Bardhaman Approved financial assistance from MSDP:- Rs. 3490000/- (Rs. Thirty four lakh ninety thousand) only as 1" installment.(Central Share)

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

| Sl No | Letter No & Date  | Amount                     |
|-------|---|----------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 1746000/-(State Share) |
|       | TOTAL   | Rs. 1746000/-              |

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

| Sl No | Letter No & Date   | Amount                     |
|-------|--|----------------------------|
| I.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 1746000/-(State Share) |
|       | TOTAL  | Rs. 1746000/-              |

Certified that out of Rs. 1746000/- (Rs. Seventeen lakh forty six thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140<sup>th</sup> dated 23.02.2018 as State Share, a sum of Rs. 1099980/- (Rs. Ten lakh ninety nine thousand nine hundred eighty) only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | Amount Sanctioned (in Rs.) | Amount Utilized (in Rs.) | %age of total<br>Utilisation |
|---------------------------|----------------------------|--------------------------|------------------------------|
| Mark-II                   | 938000                     | 590940                   | 63%                          |
| Spot DWS                  | 808000                     | 509040                   | 63%                          |
| Total                     | 1746000                    | 1099980                  | 63%                          |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

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

The balance of Rs. 646020/- (Rs. Six lakh forty six thousand twenty) only is remaining unutilized as on 20.11.2018.

| Signature of the District Magistrate, Purba Bardhaman   | Counter Signature by Secre<br>Department dealing with M | Dr. P. B. Salim, A.S.<br>(ar. Secretary<br>Minority Affairs & Macrasat<br>Inoxities and Affairs |
|---|---|---|
| Name: Sri Anurag Srivastava (I.A.S)  Date: Place: Burdwan, District Purba Bardhaman Office Seal | Name: Date: Place: Office Seal                          | Govt. of West Bengal<br>Nabanna, Howrah   |

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

Name of the Block:

Purbasthali-II

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP :- Rs. 1838000/- (Rs. Eighteen lakh thirty eight thousand) only as 1\* installment.(Central Share)

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

| Sl No<br>1. | Letter No & Date<br>13/282/2017-MsDP-MOMA dated 28.02.2018 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Amount<br>Rs. 919000/-(State Share) |
|-------------|---|-------------------------------------|
|             | TOTAL   | Rs. 919000/-                        |

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

| Sl No | Letter No & Date   | Amount                    |
|-------|--|---------------------------|
| 1.    | 13/282/2017-MsDP-MOMA dated 28.02.20118 and<br>no. 32(Sanction)-MD/14012/68/2017 dated<br>27.04.2018 | Rs. 919000/-(State Share) |
|       | TOTAL  | Rs. 919000/-              |

Certified that out of Rs. 919000/- (Rs. Nine lakh nineteen thousand) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vied letter number no. 13/282/2017-MsDP-MOMA dated 28.02.2018 and no. 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 (EC Meeting no. 140th dated 23.02.2018 as State Share, a sum of Rs. 919000/- (Rs. Nine lakh nineteen thousand) only only has been utilized for the following works:

Name of the Project:-

| Components/Items of works | Amount (in Rs.) | Sanctioned | Amount (in Rs.) | Utilized | %age of<br>Utilisation | total |
|---------------------------|-----------------|------------|-----------------|----------|------------------------|-------|
| Mark-II Tube Well         | 919000          |            | 919000          |          | 100%                   |       |
| Total                     | 919000          |            | 919000          |          | 100%                   |       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

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

The balance of Rs. Nil (Rs. Nil) only is remaining unutilized as on 20.11 2018.

Signature of the District Magistrate, Purba Counter Signature by Secretary P. B. Salim, I.A.S. Bardhaman Department dealing with Minority Affairs Madrasah
Name:

Date:

Secretary

Minority Affairs Madrasah

Education Department
Govt. of West Bengal
Nabanna, Howrah Name: Sri Anurag Srivastava (I.A.S) Date: Place: Burdwan, District Purba Bardhaman Place: Office Seal Office Seal

> शुभेन्दु शंखर शीवास्तव Shubhendu Shekhar Srivasla Ministry of Minority Affair भारत सरकार, नई दिल्ली Govt. of India, New Delhi

### UTILIZATION CERTIFICATE District : North 24 Parganas, W.B.

Name of Block

Deganga

Name of project

: Drinking Water Scheme (Approved by 140E.C. on 23.02.2018)

(Central Share)

Approved financial assistance

: 84.822 lakh

| Refease | made till date (break up in the following order):1st Installment |                   |   |
|---------|--|-------------------|---|
| SL No   | Letter No. & Date  |                   | , |
| 1.      | Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018           | Amount ( in lakh) |   |
|         | G.0.1 No. 13/282/2017-MSDP-MOMA, dt.28.02.2018                   | 42.411            |   |
|         | Total  | 42 411            |   |

Current release /releases for which the UC is being furnished: Letter No. & Date Amount (in lakh) Memo No. 32(Sanction) MD/14012/68/2017,Date-27/04/2018 G.O.I.No. 13/282/2017 MsDP-MOMA, dt 28.02.2018 42.411 42.411

Certified that out of Rs. 42.411 lakh (Rupees forty two lakh forty one thousand one hundred) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs, Govt. of India during the 12th five year plan(Approved by 140E.C. on 23.02.2018) communicated through Govt, of West Bengal and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 42.411 lakh (Rupees forty two lakh forty one thousand one hundred) only has been utilized for the following

| Name of projects)  Components/item of works | Fund released<br>(Rs. In lakh) | Fund Utilised | % of total |
|---|--------------------------------|---------------|------------|
| Drinking Water Scheme                       | 42.411                         | (Rs. In lakh) | utibsation |
| TOTAL.                                      | 42.411                         | 42.411        | 100%       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned

The balance of Rs. NIL is remaining unutilized as on 30.09.2018

Signature:

Designation

Additional District Magistrate (T)

North 24 Parganas, Barasat

Designation

Place

Office Seal

Place Office Seal

e MA & ME Deptt Commissioner Dr. P. B. Salim, I.A.S.

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

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

District: North 24 Parganas, W.B.

Name of Block

Name of project

Drinking Water Scheme (Approved by 140E.C. on 23.02.2018)

(Central Share)

Approved financial assistance

: 46.842 lakh

| Kelease made till o | ate (break up in the fellowing    |                      |
|---------------------|-----------------------------------|----------------------|
|                     | ate (break up in the following or | der) Ist Installment |

| SL No | Letter No. & Date                                      | A                 |
|-------|--|-------------------|
| 1.    | Memo No. 32(Sanction) MD/14012/68/2017,Date-27/04/2018 | Amount ( in lakh) |
|       | G.O.I.No 13/282/2017-MsDP-MOMA. dt.28.02.2018          | 23.421            |
| 1     | Total  | 23.421            |

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

| SL No | Letter No. & Date  Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018 | Amount ( in lakh) |
|-------|---|-------------------|
|       | G.O.I No. 13/282/2017-MSDP-MOMA, dt.28.02.2018                            | 23.421            |
|       | Total   | 23.421            |

Certified that out of Rs. 23.421 lakh (Rupees twenty three lakh forty two thousand one hundred) only made available as assistance under the Multi-sectoral Development Programme, sanctioned by Ministry of Minority Affairs, Govt. of India during the 12th five year plan(Approved by 140E.C. on 23.02.2018) communicated through Govt. of West Bengal and Rs. NII. on account of unspent balance of the previous year, a sum of Rs. 23.421 lakh (Rupees twenty three lakh forty two thousand one hundred) only has been utilized for the following works

(Name of projects)

| SI<br>No | Components/item of works | Fund released<br>(Rs. In lakh) | Fund Utilised<br>(Rs. In lakh) | % of total<br>utilisation |  |
|----------|--------------------------|--------------------------------|--------------------------------|---------------------------|--|
| 1.       | Drinking Water Scheme    | 23.421                         | 23.421                         |                           |  |
|          | TOTAL                    | 23.421                         | 23.421                         | 100%                      |  |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

The balance of Rs. NIL is remaining unutilized as on 30.09,2018

Signature

Designation Date 30.09.2018

Additional District Magistrate (T)

Designation

Commissioner in the MA & ME Deptt.

Place

Office Seal

North 24 Parganas, Barasat,

Place

Office Seal

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

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

राभेन्दु शेखर श्रीवासीय Shubhendu Shekhar Srivastava अवर सविव /Under Secretary अल्प्संख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

District : North 24 Parganas, W.B.

Name of Block

Hasnabad

Name of project

Drinking Water Scheme (Approved by 140E.C. on 23.02.2018)

(Central Share)

Approved financial assistance

17.724 lakh

| Sl. No | Letter No. & Date                                      |                   |
|--------|--|-------------------|
| 1.     | Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018 | Amount ( in lakh) |
|        | G.O.I No. = 13/282/2017-MSDP-MOMA, dt.28.02.2018       | 8.862             |
|        | Total  | 8.862             |

| l. No | release /releases for which the UC is being furnished:  Letter No. & Date |                   |
|-------|---|-------------------|
|       | Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018                    | Amount ( in lakh) |
|       | G.O.I No. 13/282/2017 MsDP-MOMA, dt.28.02.2018                            | 8.862             |

Certified that out of Rs. 8.862 lakh (Rupees eight lakh eighty six thousand two hundred) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs, Govt. of India during the 12th five year plan(Approved by 140E.C. on 23.02.2018) communicated through Govt. of West Bengal and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 8.862 lakh (Rupees eight lakh eighty six thousand two hundred) only has been utilized for the following works

| (Name of | projects)            |  |
|----------|----------------------|--|
| SI       | Components/item of w |  |

| SI Components/item of works | Fund released<br>(Rs. In lakh) | Fund Utilised<br>(Rs. In lakh) | % of total |
|-----------------------------|--------------------------------|--------------------------------|------------|
| 1. Drinking Water Scheme    | 8.862                          | 8.862                          |            |
| TOTAL                       | 8.862                          | 8.862                          | 100%       |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

The balance of Rs. NIL is remaining unutilized as on 30.09.2018

Signature

Additional District Magistrate (T)

Date 30.09.2018

North 24 Parganas, Barasat Place

Office Seal

Designation

Signature

Designation

Date Place

Office Seal

Commissioner in MA & ME Deptt.

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 जीचन /Under Secretary अत्याविध्यक कार्य संस्थाय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

APPENDIX-III

## UTILIZATION CERTIFICATE

District: North 24 Parganas, W.B.

Name of Block Name of project

Barasat-1

Drinking Water Scheme (Approved by 140E.C. on 23.02.2018) (Central Share)

Approved financial assistance

211.95 lakh

Release made till date (break up in the following order):1st Installment

| Sl. No | Letter No. & Date  | Amount ( in lakh) |
|--------|--|-------------------|
| 1.     | Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018   G.O.I No 13/282/2017-MsDP-MOMA, dt.28.02.2018 | 105.975           |
|        | Total  | 105.975           |

Current release /releases for which the UC is being furnished: Letter No. & Date Amount ( in lakh) Memo No. 32(Sanction)-MD/14012/68/2017,Date-27/04/2018 G.O.I No. 13/282/2017-MsDP-MOMA, dt.28.02 2018 105.975 105.975

Certified that out of Rs. 105.975 lakh (Rupees one crore five lakh ninety seven thousand five hundred) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs, Govt. of India during the 12th five year plan(Approved by 140E.C. on 23.02.2018) communicated through Govt. of West Bengal and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 105.975 lakh (Rupees one crore five lakh ninety seven thousand five hundred) only has been utilized for the following works

(Name of projects)

| SI Components/item of works<br>No | Fund released<br>(Rs. In lakh) | Fund Utilised<br>(Rs. In lakh) | % of total utilisation |  |
|-----------------------------------|--------------------------------|--------------------------------|------------------------|--|
| Drinking Water Scheme             | 105.975                        | 105.975                        |                        |  |
| TOTAL                             | 105.975                        | 105.975                        | 100%                   |  |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

The balance of Rs. NIL is remaining unutilized as on 30.09.2018

Signature

Designation Date

Additional District Magistrate (T)

30 09 2018

Place

North 24 Parganas, Barasat

Office Seal

Signature

Designation

Place

Office Seal

Commissioner in the MA & ME Deptt.

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

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

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs. 28.96Lac (Central Share) Releases made till date (break up in the following order)

Block: Amta-l

| I. No. | Letter No. & Date  |                |
|--------|--|----------------|
| 1      | 13/282/2017-MsDP-MOMA,dt.28.02.2018 & 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Amount         |
|        | , mb, 14012/00/2017 dated 27.04.2018   | Rs. 14.4795Lac |

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

| No. | Letter No. & Date                              |                |
|-----|--|----------------|
|     | 13/282/2017-MsDP-MOMA dt 28.02.2042.0          | Amount         |
|     | 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 14.4795Lac |

Certified that out of Rs. 14.4795Lac (Rupees Fourteen Lac Forty-seven Thousand Nine Hundred Fifty) 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 13/282/2017-MsDP-MOMA,dt.28.02.2018 & sanction order no. 32(Sanction) MD/14012/68/2017 dated 27.04.2018 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 14.4795 Lac (Rupees Fourteen Lac Forty-seven Thousand Nine Hundred Fifty) only has been utilized for the following (Name of the project)

| SI.<br>No. | Scheme/<br>Project | MCD / MCB | E.C.<br>approval | Unit  | Central<br>Share<br>Approved<br>(Rs. In lakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central<br>Share<br>Utilised<br>(Rs. In | Utilisation<br>percentage |
|------------|--------------------|-----------|------------------|-------|---|---|---|---------------------------|
| 1.         | well               | MCB       | 140              | 49    | 28.96   | 14.4795                                       | lakh)<br>14.4795                        |                           |
| TOTAL      |                    |           | 49               | 28.96 | 14.4795                                       | 14.4795                                       | 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. Vouchers and Books of Accounts

- 2. Measurement Books
- Grant-in-aid/Loan Register 3
- Expenditure Register

The balance of Rs. Nil is remaining unutilized as on 31.08.2018.

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

> शुभेन्दु शेखर Shubhendu Shekhar Srivastava अयर अधिव / Under Secretary अल्पसंख्यक कार्य मजालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Name of Project: Multi-sectoral Development Programme
Approved financial assistance from MsDP: Rs. 24.11 Lac (Central Share)
Releases made till date (break up in the following order):

Block: Bagnan--I

| SI. No. | Letter No. & Date   | Amount           |
|---------|---|------------------|
|         | 13/282/2017-MsDP-MOMA,dt.28.02.2018 & 32(\$anction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 12.05640 Lac |

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

| SI. No. | Letter No. & Date                               | Amount           |
|---------|---|------------------|
| 1       | 13/282/2017-MsDP-MOMA,dt.28.02.2018 &           | Amount           |
|         | 32(\$anction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 12.05640 Lac |

Certified that out of Rs. 12.05640 Lac (Rupees Twelve Lac Five Thousand Six Hundred Forty) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial MD/14012/68/2017 dated 27.04.2018 and Rs.Nil on account of unspent balance of the previous year, a sum of works:

| - | N | ame | of | the | pro | iect) | i |
|---|---|-----|----|-----|-----|-------|---|
|   |   |     |    |     |     |       |   |

| SI.<br>No. | Scheme/<br>Project | MCD/MCB | E.C.<br>approval | Unit | Central<br>Share<br>Approved<br>(Rs. In lakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central Share<br>Utilised<br>(Rs. In Jakh) | Utilisation<br>percentage |
|------------|--------------------|---------|------------------|------|---|---|--|---------------------------|
| 1.         | well               | MCB     | 140              | 34   | 24.11   | 12.05640                                      | 12.05640                                   |                           |
|            | то                 | TAL     |                  | 34   | 24.11   | 12.05640                                      | 12.05640                                   | 100%                      |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral Development that the money was actually utilized for the purpose for which it was sanctioned.

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

The balance of Rs. Nil is remaining unutilized as on 31.08.2018

Signature by the District Magistrate

Name: : Chaifali Chakrabarti , WBCS

(Exe)

Date

Da

शुभेन्दु रोखर श्रीवास्तवः Shubhendu Shekhar Grivastav अवर सथिव / Under Secration अल्पसंख्यकं कार्य नेत्रालयः Ministry of Miniority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix- III

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs. 5.674 Lac (Central Share)

Block: Domjur

|   | es made till date (break up in the following order):  Letter No. & Date |                 |
|---|---|-----------------|
| 1 | 13/282/2017-MsDP-MOMA dt 28 02 02 02 0                                  | Amount          |
|   | 32(Sanction)-MD/14012/68/2017 dated 27.04.2018                          | Rs. 2.83680 Lac |

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

| I. No. | Letter No. & Date                              |                 |
|--------|--|-----------------|
| 1      | 13/282/2017-MsDP-MOMA dt 20 00 00              | Amount          |
|        | 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 2.83680 Lac |

Certified that out of Rs. 2.83680 Lac (Rupees Two Lac Eighty-three Thousand Six Hundred Eighty) 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 13/282/2017-MsDP-MOMA,dt.28.02.2018 & sanction order no. 32(Sanction) MD/14012/68/2017 dated 27.04.2018 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 2.88680.

Lac (Rupees Two Lac Eighty-three Thousand Six Hundred Eighty) only has been utilized for the following works: (Name of the project)

| SI.<br>No. | Scheme/<br>Project<br>Sinking of Tube- | MCD / MCB | E.C.<br>approval | Unit  | Central<br>Share<br>Approved<br>(Rs. In Jakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central Share<br>Utilised |  |
|------------|--|-----------|------------------|-------|---|---|---------------------------|--|
| 1.         | Weft                                   | well MCB  | 140              | 8     | 5.674   | 2.83680                                       | 2.83680                   |  |
|            | TOTAL                                  |           |                  |       |   |   |                           |  |
| TOTAL      |  |           | 8                | 5.674 | 2.83680                                       | 2.83680                                       | 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. Vouchers and Books of Accounts

- 2. Measurement Books
- Grant-in-ald/Loan Register

Signature by the District Magistrate Name: : Chaital Chakrabarti , WBCS

gar Beng

Expenditure Register

(Exe)

Date

Place: How rah

Office seal

The balance of Rs. Nil is remaining unutilized as on 31.08.2018

Counter Signature by Secretary, departs mt dealing with Minority Affairs Name Dr. P. B. Salim, I.A.S. Date Secretary
Minority Affair & Madrasah
Education & partment
Govt. of West Bengal
Nabarina, Howrah Place Office seal

> Shubhendu Bhekhar Srivasta अवर सचिव /Under Secretary Ministry of Ministry Affairs भारत संरकार नहीं दिल्ली Govt. of India, New Deini

Appendix- n

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs.38.30 Lac (Central Share)

Block: Panchla

| I. No.       | (break up in the following order): |        |
|--------------|------------------------------------|--------|
| 13/282/2017  | Letter No. & Date                  |        |
| 32(Sanction) | SDP-MOMA,dt.28.02.2018 &           | Amount |
| qualiction). | MD/14012/68/2017 dated 27.04.2018  |        |

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

| 13/200         | Letter No. & Date                 |  |
|----------------|-----------------------------------|--|
| 1 32(Sanction) | SDP-MOMA - U OO                   | Amount   |
| or(Sancuon).   | MD/14012/68/2017 dated 27.04.2018 | <del>                                     </del> |

Certified that dut of Rs. 19.14840 Lac (Rupees Nineteen Lac Fourteen Thousand Eight Hundred Forty) only made certified that out of Rs. 19.14840 Lac (Rupees Nineteen Lac Fourteen Thousand Eight Hundred Forty) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the MD/14012/68/2017 dated 27.04.2018 and Rs.Nii on account of unspent balance of the previous year, a sum of Rs. Including works. (Name of the project)

| SI.<br>No. | Schemel<br>Project<br>Sinking of Tube | MCD/MCB | E.C.<br>approval | Unit | Central<br>Share<br>Approved<br>(Rs. In lakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central Share<br>Utilised<br>(Rs. In lakh) | Utilisation<br>percentage |
|------------|---------------------------------------|---------|------------------|------|---|---|--|---------------------------|
| '          | well                                  | MCB     | 140              | 54   | 38.30   | 19.14840                                      | 19.14840                                   | - Hige                    |
| _          | 10                                    | TAL     |                  | 54   | 38.30   | 19.14840                                      | 19.14840                                   | 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. Vouchers and Books of Accounts 2.

- Measurement Books
- Grant-in-aid/Loan Register 3.
- Expenditure Register

The balance of Rs. Nil is remaining unutilized as on 31.08.2018.

Signature by the District Magistrate Name: : Chaitali Chakrabarti, WBCS Counter Signature by Secretary, depart ealing with Minority (Exe) Name Dr. P. B. Salim, J.A.S. Date Secretary
Minority Affairs & Madrasah
Education Department
Govt. of West Bengal
Nabanna, Howrah Place:Howrah Place Office seal Office seal Benga il.

> शुभेन्द्र शेखर श्रीवा Shubhendu Shekhar S अवर सचिव /Under अल्पसंख्य क कार्य मंत्र

Ministry of Minority Afficial भारत सरकार, नई दिल्ली

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs. 49.640 Lac (Central Share) Releases made till date (break up in the following order):

Letter No. & Date

Block: Sankrail Amount

Rs. 24.822 La

32(Sanction)-MD/14012/68/2017 dated 27.04.2018 Current release/releases for which the UC is being furnished:

13/282/2017-MsDP-MOMA, dt.28.02.2018 &

| No.       | Letter No. & Date                       |        |
|-----------|---|--------|
| 13/282/20 | 017-MSDP-MOMA de 20 00 0                | Amount |
| 32(\$anc  | tion)-MD/14012/68/2017 dated 27.04.2018 |        |

Certified that out of Rs. 24.822 Lac (Rupees Twenty-four Lac Eighty-two Thousand Two Hundred) only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial MD/14013/88/2017-MSDP-MOMA, dt. 28.02.2018 & sanction order no. 32(Sanction) MD/14012/68/2017 dated 27.04.2018 and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 24.822 (Name of the previous the following works: (Name of the project)

| SI.<br>No. | Scheme/<br>Project<br>Sinking of Tube- | MCD/MCB    | E.C.<br>approval | Unit | Central<br>Share<br>Approved<br>(Rs, In lakh) | Central<br>Share<br>Released | Central Share Utilised |            |
|------------|--|------------|------------------|------|---|------------------------------|------------------------|------------|
| 1.         | Well                                   | MCB        | 140              | 70   | 49.640  | (Rs. In lakh)<br>24.822      | (Rs. In lakh)          | percentage |
|            | certified that I have                  | 34 / M. L. |                  | 70   | 49.640  | 24.822                       | 24.822                 | 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. Vouchers and Books of Accounts

- Measurement Books
- 3. Grant-in-aid/Loan Register
- Expenditure Register

The balance of Rs. Nil is remaining unutilized as on 31.08.2018.

Signature by the District Magistrate Name: : Chaitali Counter Signature by Secretary Chakrabarti, WBCS ment dealing with Minority Districe (Exe) Name Dr. P. B. Salim, I.A.S. Date 0 Date Secretary
Minority Affairs & Madrasah
Education Department
Govt. of West Bengal
Nabanna, Howrah Place:Howrah Place Office seal Office seal

> शुभेन्दु शेखर श्रीवस्तव Shubhendu Shekhar Srivas अवार मचिव /Under/Sec: के ज्यार मचिव /Under/Sec: के ज्यार स्वाच कार्य संवादय Ministry of Minority Affairs भारत सरकार, नहीं दिल्ही Govt. of India, New Delhi

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs. 53.810 Lac (Central Share)
Releases made till date (break up in the following order):

| SI. No. | The Colean of It the following order):  |                |
|---------|---|----------------|
|         | Letter No. & Date   | Amount         |
| 1       | 13/2\$2/2017-MsDP-MOMA dt.28.02.2018 & 32(Sanction)-MD/14012/68/2017 dated 27.04.2018 | Rs. 26.904 Lac |

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

| SI. No. | Letter No. & Date  | Amount        |
|---------|--|---------------|
|         | 13/282/2017-MsDP-MOMA,dt.28.02.2018 & 32(Sangtion)-MD/14012/68/2017 dated 27.04.2018 | Rs 26.904 Lac |

Certified that out of Rs. 26.904 Lac (Rupees Twenty-six Lac Ninety Thousand Four Hundred) 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 13/282/2017-MsDP-MOMA, dt 28.02.2018 & sanction order no. 32(\$anction)-MD/14012/58/2017 dated 27.04.2018 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs. 26/904 Lac (Rupees Twenty-six Lac Ninety Thousand Four Hundred) has been utilized for the following works:

| SI.<br>No. | Scheme/<br>Project       | MCD/MCB | E.C.<br>approval | Unit | Central<br>Share<br>Approved<br>(Rs. In lakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central Share<br>Utilised<br>(Rs. In Jakh) | Utilisation<br>percentage |
|------------|--------------------------|---------|------------------|------|---|---|--|---------------------------|
| 1.         | Sinking of Tube-<br>well | мсв     | 140              | 76   | 53.810  | 26.904  | 26.904                                     |                           |
|            | тс                       | TAL     |                  | 76   | 53.810  | 26.904  | 26.904                                     | 100%                      |

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

- Grant-in-aid/Loan Register 3.
- 4. Expenditure Register

The balance of Rs. Nil is remaining unutilized as on 31.08.2018.

Thabes Signature by the District Magistrate
Name: Chaltall Chakrabarti, WBCS Counter Signature by Secretary (Exe) Name Dr. P. B. Salim, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal Nabanna, Howrah Date Date 95 Place: Howrah Place Office seal Office seal

> शुभेन्दु शेखर ubhendu Shel अवर सिद्धिव /Und

अल्पसंख्यक Ministry of Ma

Govt. of India.

Name of Project: Multi-sectoral Development Programme Approved financial assistance from MsDP: Rs. 57.45 Lac (Central Share)

| 111111        | Letter No. & Date                 |             |          |                 |
|---------------|-----------------------------------|-------------|----------|-----------------|
|               | The troe of Date                  |             | ++++++   |                 |
| 1 13/282/2017 | -MsDP-MOMA, dt. 28.02.2018 &      | <del></del> | 44-44-14 | Amount          |
| 32(Sanction   | n)-MD/14012/68/2017 dated 27.04.2 |             |          | s. 28,72260 Lac |

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

|            |                     | Letter No. & Date      |  |        |
|------------|---------------------|------------------------|--|--------|
| 1 13/282/2 | 2017-MSDP-MOMA      | 4 00 01                |  | Amount |
| 32(\$an    | ction)-MD/14012/68/ | /2017 dated 27.04.2018 |  | ###### |

Certified that out of Rs. 28.72260 Lac (Rupees Twenty-eight Lac Seventy-two Thousand Two Hundred sixty) 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 13/282/2017 MsDP-MOMA dt.28.02.2018 & sanction order no. 32(Sanction)-MD/14012/68/2017 dated 27.04,2018 and Rs.Nil on account of unspent balance of the previous year, a sum the following works:

(Name of the brdiect) the following works (Name of the project)

| SI.<br>No. | Scheme/<br>Project<br>Sinking of Fuber | MCD/MCB | E.C.<br>approval | Unit | Central<br>Share<br>Approved<br>(Rs. In lakh) | Central<br>Share<br>Released<br>(Rs. In lakh) | Central Share<br>Utilised<br>(Rs. In lakh) | Utilisation<br>perdentage |
|------------|--|---------|------------------|------|---|---|--|---------------------------|
|            | Well !                                 | MCB     | 140              | 81   | 57.45   | 28.72260                                      | 28.72260                                   |                           |
|            | то                                     | TAL     | Variable.        | 81   | 57.45   | 28.72260                                      | 28.72260                                   | 100%                      |

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral Development was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to Kinds of checks exercised. 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 31.08.2018.

Signature by the District Magistrate 88 Name: : Chaitali Chakrabati, WBCS Counter Signature by Secretary, Strict dealing with Minority Affairs (Exe) Name Date Date Place:Hown Place Office seal Office seal Wi Bengal

linistry of Mindi भारत सरकार, न

Masters

PreSanction

Users



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



AdhocReports SchemeWiseContactDetails

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Details

Sanction Status: Approved

Sanction Date: 29/03/2019 Sanction Amount: 105302900

IFD Date: 28/03/2019

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

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

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

Remarks: ok

Created By: ak\_mma

Created On: 29/03/2019 12:01:33 PM

Modified By: ak\_mma

Modified On: 29/03/2019 12:07:07 PM

Sanction Templates

Sanction Custom Fields

File Uploaded: Sanction DWS 141 EC.pdf

Employee Info. System

Sanction Number: 13/282/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

Reports

Account Details:

My Schemes Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Department (For U Grants Only) Function Head 3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MIN 5 - VOTED 282162656

Agency Details:

EST BENGA 105,302,900 105,302,900

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

Print Sanction Order Back

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

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