### Computer No. 120400 F. No.-13/25/2018-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 31.07.2020,

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of West Bengal for the year 2016-17 during 2020-21.

In continuation to this Ministry's sanction letter number 3/21(13)/2013-PP-I dated Sir, 26.12.2016. I am directed to convey the sanction of the President for release of Rs. 42,00,000/-(Rupees Forty Two Lakh only) as 2nd installment to the Govt. of West Bengal for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of West Bengal for the year 2020-21 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 - I is released to the implementing agency alongwith Central share.
- The expenditure is debitable to Demand No.69, 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), 64 - Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2020-21.
- 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 3. projects mentioned at Annexure-I and also that duplication will not take place.
- A copy of the Utilization certificate of 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.
- 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 Karyakram (erstwhile MsDP ), (i)

भारत सरकार, नई दिल्ली Sovt. of India, New Delhi

Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

- 7. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
- 8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of June, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2020-21.
- 9. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.
- 10. This sanction issues with concurrence of IFD Note No. 89 of File no. 13/25/2018-MsDP-MoMA dated 31.07.2020. It is noted at S. No. 42 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendurs Srivastava)

Under Secretary to the Control India

Copy to:-

- 1. The Accountant General, West Bengal
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, 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, of concerned Districts of West Bengal.
- 7. Sanction folder.

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

(Shubhendu S. Srivastava) Shubhandu Shekhar Srivasta Under Secretary to the Govtuotelindiatary

Tollnigh of India, New Delhi

Projects approved for MCAs of West Bengal, during 121st EC meeting held 09.12.2016. Sanction order released on 26.12.2016.

Rs. In Lakh

## 1. Burdwan District

				1. Bu	rdwan l	Distric	t	1	Ond in stalmont
	1 (0.22	Name of projects	Unit	Unit cost	Central share	State share	Total Cost	Itticasca	Status
	<b>Block</b> Mangalkote	projects	1	70.00		28.00	70.00		Released on 12.11.2018
	Katwa-I		1	70.00		28.00	70.0	0 21.00	Released on 12.11.2018
	Purbasthali-II		1	70.00				0 21.00	Released on 12.11.2018
	D1 (		1	70.00					
•	Bhatar Galsi-I		1	70.00				21.00	Released on 12.11.2018
,	Burdwan-I	Construction		70.0				00 21.0	Released on 006.11.2019
7	Kalna-I	of Sadbhav Mandap	1	70.0					Released on 012.11.2018
3	Raina-I		1	70.0				00 21.0	Released on 012.11.2018
9	Ketugram-I		1	70.0					Released on 0012.11.2018
10	Monteswar		1					.00 21.0	Released on 0006.11.2019
11	Khandagho	sh	1				.00 70	.00 21.0	Released or 12.11.2018
		Total	1		And the second second		.00770		00 21.00

# 2. South 24 Paragana District

	i danie oz	1 100000			Central share	State share		TICICADO	2 <sup>nd</sup> instalment	
	Blocks	projects	1	Cost	42.00			21.00	UC Required	
1	Kutali		1		42.00	20.00	70.00		Released on	
2	Budge-		1		42.00	28.00	70.00	00	19.03.2019	
	Budge-I								Released on	
3	Budge-	Construction	1		42.00	28.00	70.00	21.00	19.03.2019	
	Budge-II	of Sadhbahv		70.00	)				Released on	
4	Thakurpuku	Mandap	Mandap	1		42.00	28.0	70.00	21.00	19.03.2019
	Maheshtala								Released on	
5	Bishnupur-I		1		42.0	28.0	0 70.0		019.03.2019	
6	Bishnupur-I		1		42.0			0 21.0	OUC Required	

अत्पर्शायन funder Secretary अत्पर्शाख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

F	Bhangore-I	1	42.00 2	8 00	70.00	21.00 19.	
	Bhangore-II	1	42.00 2	.0.00	70.00	Rel 21.00 19.	leased on 03.2019
)	Canning-I	 1		28.00	70.00	21.0019	
10	Canning-II	1		28.00	70.00		leased on .03.2019
11	Baruipur	1		28.00	70.00		eleased on 0.03.2019
12	Magrahat-I	1		28.00	70.00		eleased on 9.03.2019
13	Magrahat-II	1	42.00		70.00	21.0019	eleased on 9.03.2019
14	Falta	1	42.00	28.00	70.00	21.001	eleased on 9.03.2019
15	Diamond	1	42.00	28.00	70.00	21.001	Released on 9.03.2019
16	Harbour-I Diamond	1	42.00	28.00	70.00	21.00	Released on 19.03.2019
17	Harbour-II Kulpi	1	42.00		70.00		Released on 19.03.2019
10	N. I. Janear	1	42.00			21.00	21.00
18 19	Madirbazar Mathurapur-	1	42.00	28.00	70.00	21.00	Released on 19.03.2019
20	I Joyanagar-I	1	42.0				Released on 19.03.2019
21	Joyanagar-II	1		0 28.0		21.00	Released on 19.03.2019
22	2 Basanti	1	42.0			21.00	Released on 19.03.2019
	Total	22	A STATE OF THE PARTY OF THE PAR	and the second second	0 1540.00		21.0

शिमेन्दु शेखर श्रीवास्तव Shushendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पासंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- Grantee will maintain a separate account of the funds released by this Ministry under i. this scheme/programme.
- All release by the State/UT should be made through PFMS and EAT module only. ii.
- The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief iii. Controller of Accounts of the Ministry of Minority Affairs.
- 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 iv. or State Government.
- Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in vi. the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vii.
- Grantee will ensure that there is no duplication of work. viii.
  - Grantee shall ensure that priority be given to villages/locations with substantial ix. 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
- Implementing Agency.
- 7. Contact details of officers/implementing agency for further information or feedback with website address.

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs सरकार, नई दिल्ली भारत सरकार, नइ दिल्ला Govt. of India, New Delhi

Appendix-III

### UTILIZATION CERTIFICATE

Name of the Block:

Bhatar

Name of the District : Purba Bardhaman

Approved financial assistance from MSDP:- Rs. 4,62,00,000 (Rs. Four crore sixty two lakh) only.(Central Share)

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

SI No	Letter No & Date	Amount			
	3/21(13)/2013-PP-I dated 26.12,2016 and 642(Sanction)-MD/P/15P-02/17 dated 06.01.2017	Rs. 2100000/-(Central Share)			
	TOTAL	Rs. 2100000/-			

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

Sl No	Letter No & Date	Amount			
1.	3/21(13)/2013-PP-I dated 26.12.2016 and 642(Sanction)-MD/P/15P-02/17 dated 06.01.2017	Rs. 2100000/-(Central Share)			
***************************************	TOTAL	Rs. 2100000/-			

Certified that out of Rs. 2100000/- (Rs. Twenty one lakh) only made available as assistance under the MSDP sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number no. 3/21(13)/2013-PP-I dated 26.12.2016 and 642(Sanction)-MD/P/15P-02/17 dated 06.01.2017 as Central Share as 1" installment, a sum of Rs. 2100000/- (Rs. Twenty one lakh) 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 Utilisation		
Construction of Sadbhav Mandap	2100000/-	2100000/-	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.

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

The balance of Rs. Nil only is remaining unutilized as on 26.12.2019

Counter Signature by Secretary, Signature of the District Magistrate, Purba Department dealing with Minority Affairs Bardhaman Name: Vijay Bharti Name: BINOD KUMAR, I.A.S. Date: Secretary Place: Burdwan, District Purba Bardhaman Place: Minority Affairs & Madrasah Office Seal Office Seal Education Department Govt. of West Bengal

> शुभेन्दु शेखर श्रीवास्तव Shubhendy Shekhar Srivastava अपर स्वित्व /Under Secretary स्वाधिक्यक कार्य भंत्रालय Mhetry of Minority Affeirs गोरत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix-III

#### **UTILIZATION CERTIFICATE**

Name of Block: Mandirbazar

Name of District: South 24 Parganas

Approved financial assistance from MSDP (Now namely PMJVK): Rs.21.00 Lakh, Central Share as 1st Installment

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

SI. No.	Letter No. & Date	Amount in Lakh
1	3-21(13)/2013-PP-I, Dt.26.12.2016 (121 <sup>st</sup> EC held on 09.12.2016) 1st Installment	21.00

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

SI. No.	Letter No. & Date	Amount in Lakh	
1	3-21(13)/2013-PP-I, Dt.26.12.2016 (121st EC held on 09.12.2016) 1st Installment	21.00	

Certified that out of Rs.21.00 Lakh (Rupees Twenty One Lakh only) made available as assistance under the Multi-Sectoral Development Programme (Now namely PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide MoMA Grder No. 3-21(13)/2013-PP-I, Dt.26.12.2016 (121st EC held on 09.12.2016) and Rs. 21.00 Lakh (Rupees Twenty One Lakh only) on account of unspent balance of the previous year, a sum of Rs. 21.00 Lakh (Rupees Twenty One Lakh only) has been utilized for the following works:

(Name of the project)

Scheme/ Project	MCD/ MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
Construction of Sadbhav Mandap	Mandirbazar	121st EC held on 09.12.2016	1	21.00	21.00	21.00	100%

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

#### Kinds of checks exercised.

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

The balance of Rs. Nil is remaining unutilized as on 05.03.2020.

	Signature by the Additional District Magistrate(Minority), South 24 Parganas		Counter Signature by the Secretary, artment dealing with minority affairs & Madrasah Education Department
Name: Date: Place: Add Office Seal:	TANVIR AFZAL dl. Executive Officer, Zilla Parishad & Addl. District Magistrate Sept 124 Parganas	Name: Date: Place: Office Seal:	BINOD KUMAR, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal

प्रभेन्दु गिसर शीवास्तव Shekhar Srivastava अवर सेवियं /Under Secietary प्रत्येसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई विल्ली Govt. of India, New Delhi

Hi



# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava

User Type: PD Financial Year: 2020-2021

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SchemeWiseContactDetails

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PreSanction

Sanction Custom Fields

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Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

092-MINISTRY OF MINORITY Controller:

AFFAIRS

13/25/2018-MsDP-MoMA

Sanction Number: Transfer (Advice)

Sanction Type:

89 IFD Number:

> 3674-PRADHAN MANTRI JAN VIKAS Scheme:

KARYAKARAM

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

Approved Sanction Status:

31/07/2020 Sanction Date:

> 4200000 Sanction

Amount:

31/07/2020 IFD Date:

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

Remarks:

31/07/2020 03:43:48 PM Created On: Created By: ak\_mma

Modified On: 31/07/2020 03:44:08 PM Modified By: ak\_mma

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#### Account Details:

Grant	Department	Function Head	Object Head	Category	Amount	External PAO	Available Budget	
069 - Ministry of		3601061016400 - PRADHAN MANTRI JAN	35 - GRANTS FOR CREATION OF CAPITAL	5 - VOTED	4200000		8193669150	
Minority Affairs		VIKAS KARYAKRAM (PMJVK)	ASSETS					٢

Agency Details:

Agency I	Details:					0	Deduction	Net	Payee Remarks
Sr.No	Agency	City	District	State	Country	Amount			
	Mame	Govt.		WEST	2110	4,200,000 0	0	4,200,000	
1	BENGAL GOVT.	Gora		BENGAL	2 10 10			1000000	
	Covit				Total	4200000	0	4200000	

Sanction Approved Successfully.

Print Sanction Order

/Under Secretary अन्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत संस्कार, नई दिल्ली Govt. of India, New Delhi पांख्यक कार्य मंत्रालय