

Computer No. 119054
F.No MSDP-13/281/2017-MSDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 16.12.2021

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal Antyodya Bhavan,
New Delhi

Subject: Grant in aid of 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 2017-18 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter of even number dated 26.09.2017. I am directed to convey the sanction of the President for release of Rs. 1,14,64,000/- (Rupees One Crore Fourteen Lakh Sixty Four Thousand 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 West Bengal for the year 2021-22 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 along with Central share.

3. 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 2021-22.

4. 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.

5. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.

6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

7. 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) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of


रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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

8. 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.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of December, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2021-22.

10. 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.

11. This sanction issues with concurrence of IFD Note No 54 dated 15.12.2021 of File no. 13/282/2017-MsDP-MOMA . It is noted at S. No.69 in the Grant-in-aid Register.

Yours faithfully,

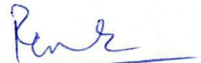


(Ravi Chandra)
Under-Secretary

रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Govt. of 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. DC/DM of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.



(Ravi Chandra)
Under-Secretary

रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Projects approved for West Bengal during 132nd EC meeting held on 28.08.2017. 1st instalment sanctions order released on 26.09.2017.

Rs. In lakhs

District: South 24 Pgs.

Sl. No	District	Block	Name of Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total Cost	1 st instalment already released 26.09.2017	2 nd instalment being released 16.12.2021
1	South 24 Parganas	Bhangore-II	ANGAN WARI CENTRE (AWC)	60:40	6	7.50	27.00	18.00	45.00	13.50	13.50
2	South 24 Parganas	Joynagar- I	Girls Hostel at Chaltaberia High School	60:40	1	112.00	67.20	44.80	112.00	33.60	33.60
3	South 24 Parganas	Kulpi	Girls Hostel Kuchuberia High School	60:40	1	112.00	67.20	44.80	112.00	33.60	33.60
4	South 24 Parganas	Mandir Bazar	Boys' Hostel at Jhapberia High School	60:40	1	112.00	67.20	44.80	112.00	33.60	33.60
5	South 24 Parganas	Thakurpukur-Maheshtala	Boys' Hostel Chatta Subid Ali High School	60:40	1	1.12	0.67	0.45	1.12	0.34	0.34
			Total			344.62	229.27	152.85	382.12	114.64	114.64


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

Annexure-II

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

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

Annexure-III

Suggested template for display of information:

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



रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of Block Bhangore-II

Approved financial assistance from PMJKV

(Central Share)

Name of District South 24 Parganas

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

Sl. No.	Letter No. & Date	Amount
1	MOMA order No 13/281/2017-MSDP-MOMA, dt 26 09 2017	13.5

Current release/releases for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount in Lakh
1	MOMA order No 13/281/2017-MSDP-MOMA, dt 26 09 2017	13.5

Certified that out of Rs 13.5 lakh (Rupees Thirteen lakh and Fifty thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJKV) sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide MoMA Order No MOMA order No 13/281/2017-MSDP-MOMA, dt 26 09 2017 a sum of Rs 13.5 lakh (Rupees Thirteen lakh and Fifty thousand only) on account of unspent balance of the previous year, a sum of Rs 13.5 lakh (Rupees lakh and Fifty thousand only) has been utilized for the following works

(Name of the project) Pradhan Mantri Jan Vikas Karyakram (PMJKV)

Sl. No.	Scheme/ Project	MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation Percentage
1.	AWC	Bhangore-II	132 nd E.C.	6	27	13.5	13.5	100%
Total				6	27	13.5	13.5	

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (PMJKV) 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 06/12/2019

Signature by the Additional District Magistrate(Minority), South 24 Parganas	Counter Signature by Principal Secretary, department dealing with minority affairs Madrasah Education Department
Name <u>Tanvir Afzal</u> Date <u>6-12-19</u> Place <u>ALIPORE, KOLKATA</u> Office seal TANVIR AFZAL Addl. Executive Officer, Zilla Parishad & Addl. District Magistrate South 24 Parganas	Name _____ Date _____ Place _____ Office seal <u>Be</u> <u>9/1/2020</u> BINOD KUMAR, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal

Ravi
रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of Block: MANDIRBAZAR

Name of District: South 24 Parganas

Approved financial assistance from: PMJKV

(Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

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

Sl. No.	Letter No. & Date	Amount in Lakh
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

Certified that out of Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJKV) sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017 and Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) on account of unspent balance of the previous year, a sum of Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) has been utilized for the following works:

(Name of the project)

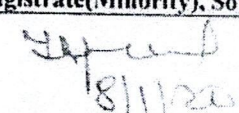
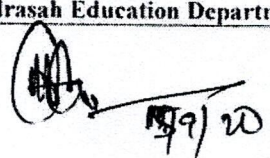
Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Jhapberia High School Hostel	Mandirbazar	132 nd E.C.	1	67.20	33.60	33.60	100%
TOTAL				1	67.20	33.60	33.60	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (PMJKV) 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 06/01/2020

Signature by the Additional District Magistrate(Minority), South 24 Parganas	Counter Signature by Secretary, department dealing with minority affairs Madrasah Education Department
Name Date Place Office seal	Name Date Place Office seal
 Addl. District Magistrate South 24 Parganas	 Md. Ghulam Ali Ansari, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal

रवि चन्द्र / RAVI CHANDR
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of Block: THAKURPUKUR MAHESHTALA

Name of District: South 24 Parganas

Approved financial assistance from: PMJVK

(Central Share)

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

Sl. No.	Letter No. & Date	Amount
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	0.34

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

Sl. No.	Letter No. & Date	Amount in Lakh
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	0.34

Certified that out of Rs. 0.34 (Rupees Thirty Four thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017 and Rs. 34,000/- (Rupees Thirty Four thousand only) on account of unspent balance of the previous year, a sum of Rs. 34,000/- (Rupees Thirty Four thousand only) has been utilized for the following works:

(Name of the project)

Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Chatta Subid Ali Hostel	Thakurpukur Maheshtala	132 nd E.C.	1	0.67	0.34	0.34	100%
TOTAL				1	0.67	0.34	0.34	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (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 06/01/2020

Signature by the Additional District Magistrate(Minority), South 24 Parganas	Counter Signature by Secretary, department dealing with minority affairs Madrasah Education Department
Name Date Place Addl. District Magistrate Office seal Addl. Executive Officer (Zilla Parishad) South 24 Parganas	Name Date Place Office seal Md. Ghulam Ali Ansari, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal

रवि चन्द्र / RAVI CHANDR
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

UTILISATION CERTIFICATE

Appendix- III

Name of Block: KULPI

Approved financial assistance from: PMJVK

(Central Share)

Name of District: South 24 Parganas

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

Sl. No.	Letter No. & Date	Amount
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

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

Sl. No.	Letter No. & Date	Amount in Lakh
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

Certified that out of Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017 and Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) on account of unspent balance of the previous year, a sum of Rs. 33.60 (Rupees Thirty Three lakh Sixty thousand only) has been utilized for the following works:

(Name of the project)

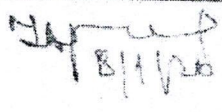
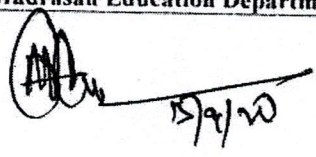
Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Kachuberia High School Hostel	Kulpi	132 nd E.C.	1	67.20	33.60	33.60	100%
TOTAL				1	67.20	33.60	33.60	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (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 06/01/2020

Signature by the Additional District Magistrate(Minority), South 24 Parganas		Counter Signature by Secretary, department dealing with minority affairs Madrasah Education Department	
Name		Name	
Date		Date	15/9/20
Place	Addl. District Magistrate	Place	
Office seal	& Addl. Executive Officer (Zilla Parishad) South 24 Parganas	Office seal	Md. Ghulam Ali Ansari, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal


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अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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UTILISATION CERTIFICATE

Appendix- III

Name of Block: JOYNAGAR-I

Approved financial assistance from: PMJVK

(Central Share)

Name of District: South 24 Parganas

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

Sl. No.	Letter No. & Date	Amount
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

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

Sl. No.	Letter No. & Date	Amount in Lakh
1	MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017	33.60

Certified that out of Rs. 33.60(Rupees Thirty Three lakh Sixty thousand only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide MOMA order No. 13/281/2017-MSDP-MOMA, dt.26.09.2017 and Rs. 33.60(Rupees Thirty Three lakh Sixty thousand only) on account of unspent balance of the previous year, a sum of Rs. 33.60(Rupees Thirty Three lakh Sixty thousand only) has been utilized for the following works:

(Name of the project)

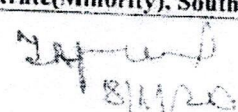
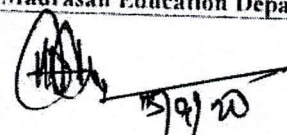
Sl. No.	Scheme/ Project	MCD / MCB	E.C. approval	Unit	Central Share Approved (Rs. In lakh)	Central Share Released (Rs. In lakh)	Central Share Utilised (Rs. In lakh)	Utilisation percentage
1.	Chaltaberia High School Hostel	Joynagar-I	132 nd E.C	1	67.20	33.60	33.60	100%
TOTAL				1	67.20	33.60	33.60	100%

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (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 06/01/2020

Signature by the Additional District Magistrate(Minority), South 24 Parganas	Counter Signature by Secretary, department dealing with minority affairs Madrasah Education Department
Name 	Name 
Date 8/1/20	Date 5/9/20
Place Addl. District Magistrate &	Place
Office seal Addl. Executive Officer (Zilla Parishad) South 24 Parganas	Office seal
	Md. Ghulam Ali Ansari, I.A.S. Secretary Minority Affairs & Madrasah Education Department Govt. of West Bengal


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



Public Financial Management System-PFMS

(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava**
User Type: **PD**
Financial Year: **2021-2022**



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Sanction Templates

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Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: **Approved**

Sanction Number: MsDP-13/281/2017

Sanction Date: 16/12/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 11464000

IFD Number: 54

IFD Date: 15/12/2021

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: OK

☐ North East Expenditure

Created By: ak_mma

Created On: 16/12/2021 04:47:16 PM

Modified By: ak_mma

Modified On: 16/12/2021 04:48:23 PM

File Uploaded: West Bengal 16-12-2021.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	11464000		4727403465

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	WEST BENGAL GOVT.	Govt.		WEST BENGAL	INDIA	11,464,000	0	11,464,000	
					Total	11464000	0	11464000	

Sanction Approved Successfully.

Print Sanction Order

Back

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