

Kind of checks exercised:

- (i) The Agency's statement of Accounts for the year 2014-15 duly audited by the Chartered Accountant have been obtained and sanctioned.
- (ii) The Utilisation Certificates and Audit/Inspection Reports for the prescribed year of the PIA have been obtained and duly scrutinized.
- (iii) It has been ensured that the physical and financial performance under MGNREGA has been according to the requirement, as prescribed in the guidelines issued by Government of India/State Government.
- (iv) Certified that musters rolls in all works under MGNREGA have been maintained correctly.
- (v) Certified that only permissible items of works under Schedule I of MGNREG Act have been taken up.
- (vi) Certified that wages as per the notified wage rates have been paid under MGNREGA.
- (vii) The utilization of the aforesaid fund resulted into the following:

a) Physical output:

- (i) No. of households provided employment: - 3144
- (ii) Total No. of Mandays Generated: - 0.77594 (In lakhs)
- (iii) No. of Mandays on which payment are to be made: - 0.3051 (In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of Rs. 92.9365614 lakh towards works done and measured but not paid inclusive of both wage and material component.
- (v) Wage and Material Ratio:- 12:135

b) Details of Actual Committed Liabilities [as on 31-03-2016]

Name of the PIA	No. of unpaid Muster Rolls (MRs) *	Amount of unpaid MRs (Rs.in lakh)	No. of unpaid Material Bill *	Amount of Pending material bills (Rs.in lakh)	No. of MRs/ Vouchers unpaid for SSK & SK *	Amount of Pending SSK & SK bills (Rs.in lakh)	Total committed liability (Col. 3 + Col. 5 + Co. 7) (Rs.in lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Kb-II A.P	599	82.06884	225	5.85625	90	0.012414	92.9365614

*** It is certified that:-**

- (i) Aforesaid no. of MRs and bills/vouchers of material procured are maintained in concerned offices and their details /copies would be furnished, if demanded.
- (ii) No others MRs and bills/vouchers of material procured are lying with the concerned PIAs.
- (iii) The MIS data entry against the aforesaid MRs and bills/vouchers of material procured have already been done.
- (iv) No others MRs and bills/vouchers of material procured are lying with the concerned PIAs against which MIS entry has not yet been done.

c) Outcomes:-

(i) Works and activities

Works/Activities	No. of Works	
	Completed	In progress
Water conservation and water harvesting	1	3
Agriculture related works		
Livestock related works		
Drought proofing		
Fisheries related works		
Works in coastal areas		
Rural drinking water related works		
Rural sanitation related works		
Micro irrigation works		
Provision of irrigation facility to land owned by SCs and the STs or BPL families or to beneficiaries of land reforms or to the beneficiaries under the IAY of the Government of India or that of the small farmers or marginal farmers as defined in the Agriculture Debt waiver & debt relief schemes or beneficiaries under the Scheduled Tribes & other traditional forest dwellers (recognition of forest right) Act 2006		
Renovation of traditional water bodies		9
Land development	2	218
Flood control and protection		
Rural connectivity		8
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		1
Any other activity(approved by MRD)		
Total :-	1	240

ii) No. of households completed 100 days of employment:- 3 .

GP Kharijabaruhan-II Memo No. 190/15-17 Date 9/8/16

Signature of Executive Assistant/ Secretary
Nirman Sahayak (With Official Seal)

Signature of GP Pradhan
with official seal and date

Block Sadar Memo No. 2106/MGNREGS Date 8/8/16

Copy forwarded for information and necessary action to:-

- (1) The DPC, MGNREGS & DM, Jalpaiguri
- (2) The ADPC, MGNREGS & ADM (Dev), Jalpaiguri.

Checked & Signed by
APO/JPO/Block Officials (With official seal)
Asst. Programme Officer
MGNREGS, Sadar Block
Jalpaiguri

Counter Signature & Seal of the
P.O & B.D.O
Programme Officer
Sadar Block, Jalpaiguri