


Annual Utilization Certificate for Raising for the year 2012-13
under MGNREGA for Khoardanga No-II Gram Panchayat

District Jalpaiguri, West Bengal State Year 2012-13

- 1) Opening Balance (MGNREG) as on 01/04/2012

Rs. 502.91

- 2) Allotment received during the year 2012-13

Under MGNREGA **Rs. 22737500.00**

Interest **Rs. 29934.00**

Allotment Order Memo No. & Date	Amount of Allotment received from District MGNREGA Cell
02/05/2012	25,37,500.00
18/06/2012	30,30,000.00
19/07/2012	20,20,000.00
07/08/2012	20,20,000.00
20/10/2012	30,30,000.00
01/02/2013	25,25,000.00
23/02/2013	10,10,000.00
06/03/2013	30,30,000.00
29/03/2013	35,35,000.00

Certified that a sum of **Rs. 2,27,67,434.00** (Interest **Rs. 29934.00**) only was received as Sub-Allotment during 2012-13 from District MGNREGA Cell Letter No. & Date given on the margin under MGNREGA.

Further a sum of **Rs. 502.91** only being unspent balance of the previous year 2011-12 i.e. Opening balance during the year was allotment to be brought forward for utilization during the current year 2012-13.

It is also certified that out of the above mentioned total funds of **Rs. 2,27,67,852.00** only has been utilized during 2012-13 for the purpose for which it was sanctioned, under the MGNREGA. It is further certified that the unspent balance of **Rs. 84.91** only remaining as on reporting date 31.03.2013 which will be utilized for the Programme in 2013-14.

- 3) Total fund available (1+2) = **Rs. 2,27,67,936.91**

Certified that I have satisfied myself that the conditions on which funds was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised checks as declared in prescribed requisition format part –II to see that the money has been actually utilized in the Block for the purpose for which it was sanctioned. The scheme for which UC is being given social audit/Inspection for as such schemes is completed. Form 3-registered are undated and MIS data entry done for 100% MIS against scheme.

Khoardanga NO-II Gram Panchayat Memo No.: 226/Kh-II/G.P./2013

Date : 23/04/2013


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Khoardanga No-II Gram Panchayat

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