UTILISATION CERTIFICATE FOR THE YEAR 2019-20 UNDER MGNREGA FOR FULBARI II GRAM PANCHAYAT UNDER RAJGANJ BLOCK

State - West Bengal.						
District- Jalpaiguri.			Certified that a sum of Rs. Lakh			
Unspent Balance of the I Audit)	Previous Year	2018-19 (As per	(Rupees only) wa received by the PIA as Grants-in-Aid during 2019 20 from the Govt. of India, Ministry of Rura			
Scheme/ Programme .	Balance (Rs	s in lakh)	Development and P & RD, Govt. of West Bengal. Out of the above mentioned fund, a sum			
MGNREGA	Rs.	Lakh.	Rs. Lakh (Rupees.			
Others*	Rs.	Lakh.	Letter No. & Dated given on the margin.			
Total:-	Rs.	Lakh.	Further a sum of Rs. Laki			
*Specify the scheme (SGRY and NFFWP, if any)			(Rupeesonly being unspent balance of the previous year 2018-19			
2) Grant received during the Rs	ne Year 2019	-20 lakh.	was allowed to be brought forward for utilization during the current year 2019-20.			
Letter No. & Dat	e	Block (Rs. in Lakh)	The miscellaneous receipt of the agency during the year 2019-20 was Rs. lakh (Rupeeonly)			
			It is also Certified that out of the above mentioned total funds of Rs. <u>lakh</u> (Rupees.			
3) Fund received through Fund Management System)		ational Electronic	Rs only) a sum of Lakh (Rupees only) has been			
USK Rs. 220.81575 Lakh			utilized by the PIA during 2019-20 for the purpose			
4) Fund received throug Management		Electronic Fund	for which it was sanctioned. The expenditure on wages and materials (including			
a) SK &SSK <u>Rs.</u> 5.4569	92 Lakh		semi-skilled and skilled labour) are			
b) Material Rs. 6.273	339 Laki	1	Rs. 220.81575 Lakh (Rupees only) and			
5) Administrative fund rec year 2019-20 from PO & E		g the financial	Rs. 11.73031 Lakh (Rupees. only), respectively.			
Letter No & Date Amount of		unt of Rs.	Further Rs. NIL Lakh (Rupeesonly) has been utilised			
			on Administrative Contingency permissible under the MGNREGA.			
6) Miscellaneous receipts of the MGNREGA (like Bank Intereing Rs. NIL Later) Total funds available: (1	st) akh.		It is further certified that the unspent balance of Rs. NIL Lakh (Rupees. only) remaining at the end of the 31st March, 2020 will be utilised for the programme during the remaining period of current financial year (2020-21)			
Rs. 232.54606 (Rupees	Lakh.		A CALLY CALLY			

Certified that the conditions on which fund was sanctioned have been duly full filled /are being full filled and have exercised following checks to see that the money has been actually utilised PIA-wise for the purpose for which it was sanctioned: -

Kind of checks exercised:

- (i) The Agency's statement of Accounts for the year 2018-19 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 muster 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: -
- (ii) Total No. of Mandays Generated: -......1.07699...... (In lakhs)
- (iii) No. of Mandays on which payment are to be made: -.........1.07699....... (In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of Rs.......lakh towards works done and measured but not paid inclusive of both wage and material component.
- (v) Wage and Material Ratio:-

b) Details of committed liabilities [as on 31-03-2020]

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)
	NIL	NIL	NIL	NIL	NIL	NIL	NIL

* 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.

- c) Outcomes:-
- (i) Works and activities

Works/Activities	No. of Works	
	Completed	In progress
Water conservation and water harvesting		
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	02	00
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		
Land development	04	03
Flood control and protection	45	05
Rural connectivity		
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		
Any other activity(approved by MRD)		
Total:-		

ii) No. of households completed 100 days of employment:- 323 Nos

GPFulbari II GPMemo No	te. 18/05/20
Nirman Sahayak Signature of Executive Assistant/ Secretary Nirman Sahayak (With Official Seal) Block. Paganon Memo No. 1803	Signature of GP Pradhan with official Seal and date Pradhan Fulbari - 1 G P

Copy forwarded for information and necessary action to:-

- (1) The DPC, MGNREGS & DM, Jalpaiguri
- (2) The APPC, MGNREGS & ADM (G), Jalpaiguri.

Checked & Signed by

APO/JPO/Block Officials

Counter Signature & Seal of the P.O & B.D.O

P.O & B.D.O. M.G.N.R.E.G.A.

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