UTILISATION CERTIFICATE FOR THE YEAR 2020-21 UNDER MGNREGA FOR MANTADAR GRAM PANCHAYAT UNDER RAJGANJ DEVELOPMENT BLOCK

State - West Bengal.		2000 And years to have the first the second	DEVELOPMENT BLOCK		
District- Jalpaiguri.			Certified that		
Unspent Balance of the Previous Year 2019-20 (As per Audit)			Certified that a sum of Rs. 42760433.28 (Rupees. only) we received by the PIA as Grants-in-Aid during 202 21 from the Govt. of India, Ministry of Rur Development and P & RD, Govt. of West Bengal.		
Scheme/ Programme Balance (Rs in lakh)					
MGNREGA	Rs. Nil		Out of the above mentioned found		
Others*	Rs. Nil		Rs.10000/- (Rupees		
Total;-	Rs. Nil		the margin.		
*Specify the scheme (SGR and NFFWP, if any)	7.419		Further a sum of Rs.Nil (Rupeesonly) bein		
2) Grant received during	the Vear 2020	21	unspent balance of the previous year 2010 ac		
Rs Nil	- Teal 2020-	lakh.	allowed to be brought forward for utilization during the current year 2020-21.		
Letter No. &	Date	Block	The miscellaneous receipt of the agency during the		
		(Rs. in Lakh)	year 2020-21 was Rs ni		
		10000	(Rupeeonly)		
3) Fund received through Fund Management System ISK Rs. 37336274/- 3) Fund received through Anagement a) SK & SSK Rs. 100 b) Material Rs. 43 3) Administrative fund received through Management a) SK & SSK Rs. 100 b) Material Rs. 43	ugh e-FMS (E 66031 48128.28	Electronic •Fund	utilized by the PIA during 2020-21 for the purpose for which it was sanctioned. The expenditure on wages and materials (including semi-skilled and skilled labour) are Rs. 37336274/- Lakh (Rupees.		
ear 2020-21 from PO &	BDO auring	the financial	(Runnes Late		
Letter No & Date		nt of De	respectively.		
For the month of Apri & May,2020	f April		Further Rs. 10000/- (Rupees		
			permissible under the MGNREGA.		
Miscellaneous receipts of the Agency, if any, under			It is further certified that the unspent balance of Rs. nil Lakh		
Rs. Lakh			remaining at the and of the answer only)		
Total funds available: (s. 42760433.28/-	1+2+3+4+5+6)		utilised for the programme during the remaining period of current financial year (2021-22)		

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

Kind of checks exercised:

- (i) The Agency's statement of Accounts for the year 2019-20 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
- (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: 2564
- (ii) Total No. of Mandays Generated: -.....1.78560..... (In lakhs)
- (iii) No. of Mandays on which payment are to be made: -..... (In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of Rs. 57.14 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 31-03-2021]

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	No. of MRs/ Vouchers unpaid for SSK & SK *	Amount of Pending SSK & SK bills (Rs.in	Total committed liability (Col. 3 + Col
(2)	(3)	(4)	(5)	(6)	lakh (7)	5 + Co. 7) (Rs.in lakh) (8)
	unpaid Muster Rolls (MRs) *	unpaid unpaid MRs Rolls (Rs.in (MRs) * lakh)	unpaid unpaid Muster MRs Rolls (Rs.in (MRs) * lakh) No. of unpaid Material Bill *	unpaid unpaid Muster MRs Rolls (MRs) * lakh) No. of unpaid unpaid Material Bill * Amount of Pending material bills (Rs.in lakh)	unpaid Muster MRs (Rs.in (MRs) * lakh) No. of Pending material bills (Rs.in lakh No. of Pending material bills (Rs.in lakh No. of MRs/ Vouchers unpaid for SSK & SK *	unpaid Muster MRs (Rs.in (MRs) * (13) (2) (3) (4) (5) (Amount of Pending material bills (Rs.in lakh) (Rs.in (Amount of Pending material bills (Rs.in lakh)

- (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
- (iv) No others MRs and bills/vouchers of material procured are lying with the concerned PIAs against

(i) Works and activities

Works/Activities	No. of Works	
Water	Completed	In progress
Water conservation and water harvesting	22	progress
Agriculture related works	123	
Livestock related works	. 67.	
Drought proofing	16	
Fisheries related works	19	
Works in coastal areas	12	
Rural drinking water related works		
Rural sanitation related works		
Micro irrigation works	12	
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	14	
Renovation of traditional water bodies		
Land development	7	
Flood control and protection	70	
Rural connectivity	37	
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		
Any other activity(approved by MRD)		
Total:-	380	

ii) No. of households completed 100 days of employment:-411

GP Membadari Memo No. 14/M6P/2. FIRMAN SAHAYAK Viantadari Cram Panchayat Signature of Respective Labelstant Secretary Nirman Sahayak (With Official Seal)	Signature of BRandhan with official Seanand Table avail
BlockMemo No	Date
Copy forwarded for information and necessary action to:-	

(1) The DPC, MGNREGS & District Magistrate, Jalpaiguri

(2) The ADPC, MGNREGS & Addl. District Magistrate (ZP), Jalpaiguri.

Avijit Bawk (550) Checked & Signed by APO/JPO/Block Officials

M.G.N.R.E.GA

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