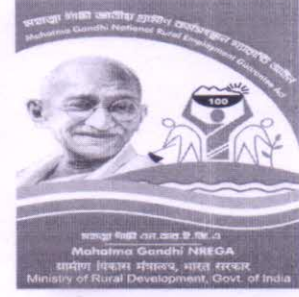




सत्यमेव जयते

GOVT. OF WEST BENGAL  
OFFICE OF THE PROGRAMME OFFICER (MGNREGS)  
&  
BLOCK DEVELOPMENT OFFICER  
Nagrakata:: Jalpaiguri  
(E-Mail: bdonkt@yahoo.co.in )  
Phone: (03565-272744)



Memo No - 604/MGNREGS/NKT

Date: 11-07-18

To  
The District Nodal Officer (MGNREGS)  
Jalpaiguri

**Sub.: Annual UC for F.Y 2017-2018**

**Ref: Memo No.723/MGNREGS of DNO (MGNREGS), Jalpaiguri, Date.26-06-2017**

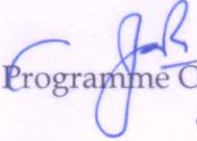
Sir,

With reference to the subject mentioned above I am sending herewith the Annual UC report for the F.Y 17-18 of under mentioned Gram Panchayat.

Sl No	Block	Gram Panchayat	Remarks
1	Nagrakata	Angrabhasa-I	Hard Copy

This is for your kind information and taking necessary action.

Encl: As stated.

  
Programme Officer (MGNREGS)  
&  
Block Development Officer  
Nagrakata::Jalpaiguri

**UTILISATION CERTIFICATE FOR THE YEAR 2017-18 UNDER MGNREGA FOR ANGRABHASA-1 GRAM PANCHAYAT UNDER NAGRAKATA BLOCK**

<p><b>State - West Bengal.</b></p> <p><b>District- Jalpaiguri.</b></p> <p><b>1) Unspent Balance of the Previous Year 2016-17 (As per Audit)</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Scheme/ Programme</td> <td>Balance (Rs in lakh)</td> </tr> <tr> <td>MGNREGA</td> <td align="right"><b>Rs. 0.05265 Lakh</b></td> </tr> <tr> <td>Others*</td> <td align="right"><b>Rs. 0 Lakh.</b></td> </tr> <tr> <td><b>Total:-</b></td> <td align="right"><b>Rs. 0.05265 Lakh</b></td> </tr> </table> <p>*Specify the scheme (SGRY and NFFWP, if any)</p>		Scheme/ Programme	Balance (Rs in lakh)	MGNREGA	<b>Rs. 0.05265 Lakh</b>	Others*	<b>Rs. 0 Lakh.</b>	<b>Total:-</b>	<b>Rs. 0.05265 Lakh</b>	<p>Certified that a sum of <b>Rs. 511.03165 Lakhs</b> (Rupees. Five crore eleven lakh three thousand one hundred sixty five only) was received by the PIA as Grants-in-Aid during 2017-18 from the Govt. of India, Ministry of Rural Development and P &amp; RD, Govt. of West Bengal.</p> <p>Out of the above mentioned fund, a sum <b>Rs. NIL Lakh</b> (Rupees. .... only) from the Block vide Letter No. &amp; Dated given on the margin.</p> <p>Further a sum of <b>Rs. 0.05265 Lakh</b> (Rupees .. Five thousand two hundred sixty five. only) being unspent balance of the previous year 2016-17 was allowed to be brought forward for utilization during the current year 2017-18.</p> <p>The miscellaneous receipt of the agency during the year 2017-18 was <b>Rs. NIL lakh</b> (Rupee.....only)</p> <p>It is also Certified that out of the above mentioned total funds of Rs 511.03165 Lakh (Rupees. Five crore eleven lakh three thousand one hundred sixty five. only) a sum of <b>Rs. 511.03165 Lakh</b> (Rupees. Five crore eleven lakh three thousand one hundred sixty five. only) has been utilized by the PIA during 2017-18 for the purpose for which it was sanctioned.</p> <p>The expenditure on <b>wages and materials</b> (including semi-skilled and skilled labour) are <b>Rs. 317.26 Lakh</b> (Rupees. Three crore seventeen lakh twenty six thousand. only) and <b>Rs. 193.42 Lakh</b> (Rupees. One crore ninety lakh forty two thousand. only), respectively.</p> <p>Further <b>Rs. 0.299 Lakh</b> (Rupees. Twenty nine thousand nine hundred. only) has been utilised on Administrative Contingency permissible under the MGNREGA.</p> <p>It is further certified that the unspent balance of <b>Rs. NIL</b> Lakh (Rupees. .... only) remaining at the end of the 31<sup>st</sup> March, 2018 will be utilised for the programme during the remaining period of current year (2018-19)</p>
Scheme/ Programme	Balance (Rs in lakh)									
MGNREGA	<b>Rs. 0.05265 Lakh</b>									
Others*	<b>Rs. 0 Lakh.</b>									
<b>Total:-</b>	<b>Rs. 0.05265 Lakh</b>									
<p><b>2) Grant received during the Year 2017-18</b></p> <p><b>Rs. 0 lakh.</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Letter No. &amp; Date</td> <td align="center"><b>Block</b> (Rs. in Lakh)</td> </tr> <tr> <td></td> <td align="center"><b>0</b></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>		Letter No. & Date	<b>Block</b> (Rs. in Lakh)		<b>0</b>					
Letter No. & Date	<b>Block</b> (Rs. in Lakh)									
	<b>0</b>									
<p><b>3) Fund received through N-eFMS (National Electronic Fund Management System)</b></p> <p><b>USK Rs. 317.26 Lakh.</b></p>										
<p><b>4) Fund received through e-FMS (Electronic Fund Management)</b></p> <p>a) <b>SK &amp;SSK Rs. 36.43 Lakh.</b></p> <p>b) <b>Material Rs. 156.99 Lakh</b></p>										
<p><b>5) Administrative fund received during the financial year 2017-18 from PO &amp; BDO</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Letter No &amp; Date</td> <td>Amount of Rs.</td> </tr> <tr> <td></td> <td align="right"><b>0.299 Lakh.</b></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>		Letter No & Date	Amount of Rs.		<b>0.299 Lakh.</b>					
Letter No & Date	Amount of Rs.									
	<b>0.299 Lakh.</b>									
<p><b>6) Miscellaneous receipts of the Agency, if any, under MGNREGA (like Bank Interest)</b></p> <p><b>Rs. NIL.</b></p>										
<p><b>7) Total funds available: (1+2+3+4+5+6)</b></p> <p><b>Rs. 511.03165 Lakh. 51 (Rupees. Five crore eleven lakh three thousand one hundred sixty five.)</b></p>										

3. 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 2016-17 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: - 2201
- (ii) Total No. of Mandays Generated: -.....1.50988..... (In lakhs)
- (iii) No. of Mandays on which payment are to be made: -....317.26.. (In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of **Rs. ...17.29238...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 31-03-2018]**

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)
	372	9.918	44	4.90478	10	2.4696	17.29238

**\* 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	0	
Agriculture related works	0	
Livestock related works	0	
Drought proofing	13	
Fisheries related works	13	
Works in coastal areas	0	
Rural drinking water related works	0	
Rural sanitation related works	17	
Micro irrigation works	85	
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	149	
Renovation of traditional water bodies	0	
Land development	0	
Flood control and protection	8	
Rural connectivity	5	
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)	0	
Any other activity (approved by MRD)	0	
<b>Total :-</b>	<b>290</b>	

ii) No. of households completed 100 days of employment:- 397

GP...ANGRABHASA -I G.P..Memo No 402 /ANG-1/2018 Date-09.07.2018


  
Signature of Executive Assistant/ Secretary  
Nirman Sahayak (With Official Seal)  
Angrabhasa - I Gram Panchayat


  
Signature of GP Pradhan  
with official Seal and date  
Angrabhasa-I Gram Panchayat  
Jalpaiguri, Dist. Jalpaiguri

Block... Nagraj Bah ..... Memo No. 604/MGNREGS/WKT Date... 10/07/18

Copy forwarded for information and necessary action to:-

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

  
Junior Programme Officer  
(MGNREGS)  
Checked & Signed by  
APO/JPO/Block Officials

  
Programme Officer (MGNREGS)  
Counter Signature & Seal of the  
Nagraj Bah, Jalpaiguri  
A.P.O. & B.D.O