

UTILISATION CERTIFICATE FOR THE YEAR 2019-20 UNDER MGNREGA

FOR BAROGHARIA GP PANCHAYAT UNDER DHUPGURI BLOCK

<p>State - West Bengal. District- Jalpaiguri.</p> <p>1) Unspent Balance of the Previous Year 2018-19 (As per Audit)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Scheme/ Programme</td> <td style="width: 40%;">Balance (Rs in lakh)</td> </tr> <tr> <td>MGNREGA</td> <td style="text-align: right;">Rs. NIL Lakh.</td> </tr> <tr> <td>Others*</td> <td style="text-align: right;">Rs. NIL Lakh.</td> </tr> <tr> <td>Total:-</td> <td style="text-align: right;">Rs. NIL Lakh.</td> </tr> </table> <p>*Specify the scheme (SGRY and NFFWP, if any)</p> <p>2) Grant received during the Year 2019-20 Rs. _____ lakh.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Letter No. & Date</td> <td style="width: 40%; text-align: center;">Block (Rs. in Lakh)</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p>3) Fund received through N-eFMS (National Electronic Fund Management System) USK Rs. 262.24 Lakh</p> <p>4) Fund received through e-FMS (Electronic Fund Management)</p> <p style="margin-left: 20px;">a) SK &SSK Rs. 32.73 Lakh</p> <p style="margin-left: 20px;">b) Material Rs. 72.08 Lakh</p> <p>5) Administrative fund received during the financial year 2018-19 from PO & BDO</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Letter No & Date</td> <td style="width: 50%;">Amount of Rs.</td> </tr> <tr> <td style="text-align: center;">NIL</td> <td style="text-align: center;">NIL</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table> <p>6) Miscellaneous receipts of the Agency, if any, under MGNREGA (like Bank Interest) Rs. NIL Lakh.</p> <p>7) Total funds available: (1+2+3+4+5+6) Rs. 367.05 Lakh. (Rupees. Rs. 367.05 Lakhs (Rupees. Three Crore Sixty Seven Lakhs & Five Thousand Only)</p>		Scheme/ Programme	Balance (Rs in lakh)	MGNREGA	Rs. NIL Lakh.	Others*	Rs. NIL Lakh.	Total:-	Rs. NIL Lakh.	Letter No. & Date	Block (Rs. in Lakh)							Letter No & Date	Amount of Rs.	NIL	NIL					<p>Certified that a sum of 367.05 Lakh. (Rupees. Rs. 367.05 Lakhs (Rupees. Three Crore Sixty Seven Lakhs & Five Thousand Only) was received by the PIA as Grants-in-Aid during 2019-20 from the Govt. of India, Ministry of Rural Development and P & RD, Govt. of West Bengal.</p> <p>Out of the above mentioned fund, a sum Rs. 0.00 Lakh (Rupees:-) from the Block wide Letter No. & Dated given on the margin.</p> <p>Further a sum of Rs. 0.0 Lakh (Rupeesonly) being unspent balance of the previous year 2018-19 was allowed to be brought forward for utilization during the current year 2019-20.</p> <p>The miscellaneous receipt of the agency during the year 2019-20 was Rs. _____ lakh (Rupee.....only)</p> <p>It is also Certified that out of the above mentioned total funds of 367.05 Lakh. (Rupees. Rs. 367.05 Lakhs (Rupees. Three Crore Sixty Seven Lakhs & Five Thousand Only) a sum of 367.05 Lakh. (Rupees. Rs. 367.05 Lakhs (Rupees. Three Crore Sixty Seven Lakhs & Five Thousand Only) has been utilized by the PIA during 2019-20 for the purpose for which it was sanctioned.</p> <p>The expenditure on wages and materials (including semi-skilled and skilled labour) are Rs. 334.32 Lakh (Rupees. Three Crore Thirty Four Lakhs & Thirty Two Thousand only) and Rs. 32.73 Lakh (Rupees. Thirty Two Lakh & Seventy Three Thousand only), respectively.</p> <p>Further Rs. _____ Lakh (Rupees. -- .only) has been utilised on Administrative Contingency permissible under the MGNREGA.</p> <p>It is further certified that the unspent balance of Rs. _____ Lakh (Rupees. .One only) remaining at the end of the 31st March, 2020 will be utilised for the programme during the remaining period of current year (2020-21)</p>
Scheme/ Programme	Balance (Rs in lakh)																									
MGNREGA	Rs. NIL Lakh.																									
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