

**UTILISATION CERTIFICATE FOR THE YEAR 2019-20 UNDER MGNREGA FOR  
MADHABDANGA-II GRAM PANCHYAT UNDER MAYNAGURI BLOCKS**

<b>State - West Bengal.</b> <b>District- Jalpaiguri.</b> <b>1) Unspent Balance of the Previous Year 2018-19 (As per Audit)</b>			Certified that total sum of <b>Rs.238.89 Lakhs</b> (Rupees. <b>Two core thirty eight lacs eighty nine thousand only</b> ) was received by the PIA as Grants-in-Aid during 2018-19 from the Govt. of India, Ministry of Rural Development and P & RD, Govt. of West Bengal. Out of above mentioned fund, a sum of <b>Rs.0.00 Lakh</b> (Rupees..... only) received through District MGNREGS Cell Letter No.& dated given on the margin <b>and Rs. 0.00 Lakh</b> (Rupees..... only) from the Block vide Letter No. & Dated given on the margin <b>and Fund received through e-FMS Rs. 232.89 Lakh</b> (Rupees. <b>Two core thirty two lacs eighty nine thousand only</b> ).
Scheme/ Programme	Balance (Rs in lakh)		Further a sum of <b>Rs. 5.67 Lakh</b> (Rupees ....five lacs sixty seven thousand only) being unspent balance of the previous year 2018-19 was allowed to be brought forward for utilization during the current year 2019-20  The miscellaneous receipt of the agency during the year 2018-19 was <b>Rs. 0.0 lakh</b> (Rupee.....only)
MGNREGA	<b>Rs. 0.29</b>	<b>Lakh.</b>	
Others*	<b>Rs.</b>	<b>Lakh.</b>	
<b>Total:-</b>	<b>Rs.</b>	<b>Lakh.</b>	
*Specify the scheme (SGRY and NFFWP, if any)			
<b>2) Grant received during the Year 2018-19</b> <b>Rs _____ lakh.</b>			It is also Certified that out of the above mentioned total funds of <b>Rs. 238.89 lakh</b> (Rupees. <b>Two core thirty eight lacs eighty nine thousand only</b> ) a sum of <b>Rs. Lakh</b> (Rupees. <b>.0.00 only</b> ) has been utilized by the PIA during 2018-19 for the purpose for which it was sanctioned.  The expenditure on wages and materials (including semi-skilled and skilled labour) are <b>Rs. 159.99 Lakh</b> (Rupees. <b>One core fifty nine lacs ninety nine only</b> ) and <b>Rs. 72.90 Lakh</b> (Rupees. <b>Seventy two lacs ninety thousand only</b> ), respectively.  Further <b>Rs. 0.00 Lakh</b> (Rupees.....only) has been utilised on Administrative Contingency permissible under the MGNREGA.
Letter No. & Date	District MGNREGS Cell	Block	
<b>3) Fund received through e-FMS Rs. 238.85 Lakh.</b> a) USK <b>Rs. 159.99 Lakh.</b> b) SK & SSK <b>Rs. 21.28 Lakh.</b> c) Material <b>Rs. 51.62 Lakh.</b>			It is further certified that the unspent balance of <b>Rs. 5.67 Lakh</b> (Rupees. <b>Five lacs sixty seven thousand only</b> ) remaining at the end of the 31 <sup>st</sup> March, 2019
<b>4) Administrative Fund received during the Year 2018-19 from PO &amp; BDO</b>			
Letter No. & Date	Amount of Rs		
<b>5) Miscellaneous receipts of the Agency, if any, under MGNREGA (like Bank Interest)</b> <b>Rs. 0.00 Lakh.</b>			
<b>6) Total funds available: (1+2+3+4+5)</b> <b>Rs. 239.14 Lakh. (Rupees. Two core thirty nine lacs fourteen thousand only)</b>			

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

**and 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 musters 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: - 2566
- (ii) Total No. of Mandays Generated: - 0.84712 (In lakhs)
- (iii) No. of Mandays on which payment are to be made: -0.84712(In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of **Rs. 73.94 .lakh** towards works done and measured but not paid inclusive of both wage and material component.

**(v) Wage and Material Ratio:-**

**b) Details of Actual Committed Liabilities [as on 31-03-2019]**

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)
Madh-2	nill	0.84	nill	73.1	nill	nill	73.94

**\* 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
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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	24	
Flood control and protection		
Rural connectivity	15	
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		
Any other activity(approved by MRD)	5	
<b>Total :-</b>	<b>88</b>	

ii) No. of households completed 100 days of employment:- 8 nos

GP.....Madhabdanga-II.....Memo No.....135/MABH-2.....Date.....2/06/20.....

Signature of Executive Assistant/ Secretary  
Nirman Sahayak (With Official Seal)

Signature of GP Pradhan  
with official Seal and date

Block.....Maynaguri.....Memo No.....165.....Date.....08.06.2020.....

Copy forwarded for information and necessary action to:-

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

Checked & Signed by  
APO/JPO/Block Officials (With official seal)

**A. P. O.**  
MAYNAGURI  
BLOCK DEV. OFFICE

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

Programme Officer, MGNREGS  
&  
Block Development Officer  
Maynaguri, Dt. Jalpaiguri

Junior Programme Officer  
Maynaguri Block