

**UTILISATION CERTIFICATE FOR THE YEAR 2020-21 UNDER MGNREGA  
FOR SALBARI- II GRAM PANCHAYAT UNDER DHUPGURI BLOCK**

|  |                            |   |
|--|----------------------------|---|
| <b>State - West Bengal.</b><br><b>District- Jalpaiguri.</b><br><b>1) Unspent Balance of the Previous Year 2019-20 (As per Audit)</b> |                            | Certified that a sum of <b>Rs. 290.22 Lakhs (Rupees. Two Core Ninety Lakh Twenty Two thousand only)</b> was received by the PIA as Grants-in-Aid during 2020-21 from the Govt. of India, Ministry of Rural Development and P & RD, Govt. of West Bengal.<br>Out of the above mentioned fund, a sum <b>Rs. 0.00 Lakh (Rupees.. ZERO..... only)</b> from the Block vide Letter No. & Dated given on the margin.<br><br>Further a sum of <b>Rs. 0.00 Lakh (Rupees.....ZERO.....only)</b> being unspent balance of the previous year 2020-21 was allowed to be brought forward for utilization during the current year 2020-21.<br><br>The miscellaneous receipt of the agency during the year 2020-21 was <b>Rs. 0.00 lakh (Rupee..... ZERO..... only)</b><br><br>It is also Certified that out of the above mentioned total funds of Rs. <b>290.22 lakh (Rupees. Rupees. Two Core Ninety Lakh Twenty Two thousand only)</b> a sum of <b>Rs. 290.22 Lakh (Rupees. Two Core Ninety Lakh Twenty Two thousand only)</b> only) has been utilized by the PIA during 2020-21 for the purpose for which it was sanctioned.<br><br>The expenditure on <b>wages and materials</b> (including semi-skilled and skilled labour) are <b>Rs. 215.03 Lakh (Rupees. Two Core Fifteen Lakh three hundred only)</b> and <b>Rs. 75.19 Lakh (Rupees. Seventy Five Lakh Nineteen thousand only)</b> , respectively.<br><br>Further <b>Rs. 0.00 Lakh (Rupees. ....ZERO.....only)</b> has been utilised under Administrative Contingency permissible under the MGNREGA.<br><br>It is further certified that the unspent balance of <b>Rs. 0.00 Lakh (Rupees. ....ZERO..... only)</b> remaining at the end of the 31 <sup>st</sup> March, 2021 will be utilised for the programme during the remaining period of current financial year (2021-22) |
| Scheme/ Programme  | Balance (Rs in lakh)       |   |
| MGNREGA  | <b>Rs. 0.00 Lakh.</b>      |   |
| Others*  | <b>Rs. 0.00 Lakh.</b>      |   |
| <b>Total:-</b>   | <b>Rs. 0.00 Lakh.</b>      |   |
| *Specify the scheme (SGRY and NFFWP, if any)   |                            |   |
| <b>2) Grant received during the Year 2020-21</b><br><b>Rs 0.00 lakh.</b>   |                            |   |
| Letter No. & Date  | <b>Block (Rs. in Lakh)</b> |   |
| NIL  |                            |   |
| NIL  |                            |   |
| NIL  |                            |   |

| <p>3) Fund received through N-eFMS (National Electronic Fund Management System)</p> <p><b>USK Rs. 215.03 Lakh</b></p> <p>4) Fund received through e-FMS (Electronic Fund Management)</p> <p>a) SK &amp;SSK Rs. 5.34 Lakh</p> <p>b) Material Rs. 69.85 Lakh</p> <p>5) Administrative fund received during the financial year 2020-21 from PO &amp; BDO</p> <table border="1"> <thead> <tr> <th>Letter No &amp; Date</th> <th>Amount of Rs.</th> </tr> </thead> <tbody> <tr> <td>NIL</td> <td></td> </tr> <tr> <td>NIL</td> <td></td> </tr> <tr> <td>NIL</td> <td></td> </tr> </tbody> </table> <p>6) Miscellaneous receipts of the Agency, if any, under MGNREGA (like Bank Interest)</p> <p><b>Rs. 0.00 Lakh.</b></p> | Letter No & Date | Amount of Rs. | NIL |  | NIL |  | NIL |  |  |
|---|------------------|---------------|-----|--|-----|--|-----|--|--|
| Letter No & Date  | Amount of Rs.    |               |     |  |     |  |     |  |  |
| NIL   |                  |               |     |  |     |  |     |  |  |
| NIL   |                  |               |     |  |     |  |     |  |  |
| NIL   |                  |               |     |  |     |  |     |  |  |
| <p>7) Total funds available: (1+2+3+4+5+6)</p> <p><b>Rs. 290.22 Lakh. (Rupees. Two Core Ninety Lakh Twenty Two thousand only)</b></p>   |                  |               |     |  |     |  |     |  |  |

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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 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 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: - 2905.00
- (ii) Total No. of Mandays Generated: - 1.04611 (In lakhs)

|                                      |           |           |
|--------------------------------------|-----------|-----------|
| Any other activity (approved by MRD) | 0         | 0         |
| <b>Total :-</b>                      | <b>55</b> | <b>46</b> |

ii) No. of households completed 100 days of employment:- 30 Nos

GP SALBARI-II Memo No. 232/Sal-2/2021-22 Date. 20-05-2021

  
Executive Assistant  
Salbari No. II GP

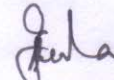
  
Pradhan  
Salbari No. II Gram Panchayet  
Signature of GP Pradhan  
with official Seal and date

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

Block Dhuppuri ..... Memo No. 391/NREGA/DPK Date 25.05.21 .....

Copy forwarded for information and necessary action to:-

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

  
Checked & Signed by  
APO/JPO/Block Officials

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