

**STATE - West Bengal
District - Jalpaiguri
1. MISATION CERTIFICATE FOR THE YEAR 2020-21 UNDER MGNREGA
FOR BLYAIGLRI GRAM PANCHAYAT UNDER RAJGANI/BLOCK**

1) Unspent Balance of the Previous Year 2019-20 (As per Audit)

Subsidy Programme: _____
MGNREGA Rs. 00 Lakh
Others: Rs. 00 Lakh
Total: Rs. 00 Lakh

*Specify the scheme (SGRV and NFMF, if any)

2) Grant received during the Year 2020-21

Block	Letter No & Date	(Rs. in Lakh)
		00
		00
		00

3) Fund received through N-eFMS (National Electronic Fund Management System)

1) SR Rs. 734.63251 Lakh

4) Fund received through e-FMS (Electronic Fund Management)

a) SK & SSK Rs. 20.06421 Lakh
b) Material Rs. 31.65074 Lakh

5) Administrative fund received during the financial year 2020-21 from PO & BDO

Letter No & Date	Amount of Rs.
	10000.00
	NIL
	NIL

6) Miscellaneous receipts of the Agency, if any, under MGNREGA (like Bank Interest)

Rs. 00 Lakh

7) Total funds available: (1+2+3+4+5+6)

Rs. 786.44746 Lakh

(Rupees Seven hundred eighty six lakh forty four thousand seven hundred forty six only)

certified that a sum of Rs. 786.44746 Lakh (Rupees seven hundred eighty six lakh forty four thousand seven hundred forty six only)

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. Out of the above mentioned fund, a sum of Rs. 0.10000 Lakh (Rupees ten thousand only) from the Block vide Letter No. & Dated given on the margin

Further a sum of Rs. 00 Lakh (Rupees NIL only) being unspent balance of the previous year 2019-20 was allowed to be brought forward for utilization during the current year 2020-21.

The miscellaneous receipt of the agency during the year 2020-21 was Rs. 00 Lakh (Rupees NIL only)

It is also Certified that out of the above mentioned total funds of Rs. 786.44746 Lakh (Rupees Seven hundred eighty six lakh forty four thousand seven hundred forty six only) a sum of Rs. 786.44746 Lakh (Rupees Seven hundred eighty six lakh forty four thousand seven hundred forty six only) has been 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. 734.63251 Lakh (Rupees Seven hundred thirty four lakh sixty three thousand two hundred fifty one only) and Rs. 51.71495 Lakh (Rupees Fifty one lakh seventy one thousand four hundred ninety five only), respectively.

Further Rs. 0.10000 Lakh (Rupees ten thousand only) has been utilised on Administrative Contingency permissible under the MGNREGA.

It is further certified that the unspent balance of Rs. 00 Lakh (Rupees NIL only) remaining at the end of the 31st March, 2021 will be utilised for the programme during the remaining period of current financial year (2021-22)

Rs. 00 Lakh

Certified that the conditions on which fund was sanctioned have been duly full filled/fare 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: - 7051 Nos.
- (ii) Total No. of Mandays Generated: - 3,51,645 (In lakhs)
- (iii) No. of Mandays on which payment are to be made: - 0,00,383 (In lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of Rs. 25,93,559 Lakh towards works done and measured but not paid inclusive of both wage and material component.
- (v) Wage and Material Ratio:- 93 : 07

b) Details of committed liabilities [as on 31-03-2021]

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)
	14	0.78132	142	17.68481	175	7.46946	25.93559

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.

e) Outcomes:-
 (i) Works and activities

Works/Activities	No. of Works	
	Completed	In Progress
Water conservation and water harvesting	0	04
Agriculture related works	0	0
Livestock related works	0	0
Drought proofing	0	0
Fisheries related works	0	11
Works in coastal areas	0	0
Rural drinking water related works	0	0
Rural sanitation related works	0	0
Micro irrigation works	0	0
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	20	35
Renovation of traditional water bodies	0	0
Land development	0	81
Flood control and protection	03	101
Rural connectivity	0	40
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)	0	0
Any other activity (approved by MRD)	0	0
Total :-	23	272

ii) No. of households completed 100 days of employment:- 604 Nos.

G.P. BINNAGURI Memo No. 26/2021-22 Date: 01.06.2021

Assit
 01.06.2021.
 Binnaguri
 Assit
 Binnaguri (Official Seal)
 rman Sahayak
 ture of Executive Assistant and Secretary



Signature of GP Pradhan
 Binnaguri Gram Panchayat
 with official Seal and date

Proadhan

Block.....Memo No.....Date.....

Copy forwarded for information and necessary action to:-

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

Arjit Barik (JPO)
 Checked & Signed by
 APO/JPO/Block Officials

PO & BDO
 M.S. F.O & B.D.O
 Counter Signature & Seal of the
 Rajpara