

बिहार सरकार
ग्रामीण विकास विभाग

पत्रांक 189026
ग्रा.वि.-7(आं0)-48/2013

पटना, दिनांक 20-06-2014

प्रेषक,

मिथिलेश कुमार सिंह,
अपर सचिव, ।

सेवा में,

सभी उप विकास आयुक्त-सह-अपर जिला कार्यक्रम समन्वयक,
बिहार ।

विषय:-

वर्ष 2013-14 में मनरेगा अन्तर्गत प्राप्त राशि का अनन्तिम उपयोगिता प्रमाण पत्र भेजने के संबंध में ।

प्रसंग:-

ग्रामीण विकास मंत्रालय, भारत सरकार, नई दिल्ली का पत्रांक J.11013/1/2013-MGNREGA-IV दिनांक 26.05.2014

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र दिनांक 26.05.2014 के द्वारा सभी राज्यों से जिलावार वर्ष 2013-14 में मनरेगा अन्तर्गत प्राप्त राशि का निर्धारित प्रारूप में अद्यतन अनन्तिम उपयोगिता प्रमाण पत्र भेजने हेतु अनुरोध किया गया है ।

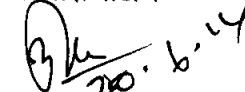
अतः इस संबंध में दिनांक 15.06.2014 तक का भारत सरकार द्वारा निर्धारित प्रारूप में अनन्तिम उपयोगिता प्रमाण पत्र दिनांक 25.06.2014 तक भेजने की कृपा की जाए ।

इसे अत्यावश्यक समझा जाय ।

अनु0- भारत सरकार का पत्र एवं

उपयोगिता प्रमाण पत्र का निर्धारित प्रारूप ।

विश्वासभाजन


(मिथिलेश कुमार सिंह)

अपर सचिव

C.N. 89151/14

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No.J.11013/1/2013-MGNREGA-IV
Government of India
Ministry of Rural Development

Krishi Bhawan, New Delhi-110001

Dated 26th May, 2014

To,
The Principal Secretary/Secretary
(In charge of MGNREGA)
Department of Rural Development
All States/UTs.

Subject: Provisional Utilization Certificate for 2013-14 under MGNREGA regarding.

On examination of data available in the Programme MIS (NREGASoft), it was observed that, many States/UTs have shown huge pending liabilities under MGNREGA at the end of March, 2014. A part of first tranche was released to many States/UTs after taking into account the pending liabilities shown in MIS. In order to calculate the actual pending liabilities and unspent balances as on 31.3.2014, the States/UTs have to submit the latest provisional Utilisation Certificate (UC) for 2013-14 with district-wise details of pending liabilities in the prescribed format (copy enclosed).

2. You are therefore, requested to submit the provisional UC for 2013-14 latest by 02.06.2014.

Yours faithfully,

(Aparajita Sarangi)

Joint Secretary (MGNREGA)

Phone: 011-23383553, Fax: 011-23388207

Sh. Sumit & Royendu

Encl: as above

*Dear Rajinder
Pls provide the data
of details of committed liability*

Copy to: Directors/DSs and all the USs of the MGNREGA Division for follow up with the respective States/UTs.

asap

*Amey
18/6/14*

*Arum
20/6/14*

UTILISATION CERTIFICATE FOR THE YEAR.....UNDER MGNREGA

State District..... 1. Unspent Balance of the Previous Year.....	Certified that a sum of Rs..... (Rupees.....only) was received by the State/ District..... as Grants-in-Aid during..... from the Govt. of India vide Ministry of Rural Development Letter No. dated..... and Rs. from the State Government vide Letter No..... Dated..... Further a sum of Rs..... (Rupees.....only) being unspent balance of the previous year..... was allowed to be brought forward for utilization during the current year..... The miscellaneous receipt of the agency during the year was Rs.....lakh.											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Scheme/ Programme</th> <th style="width: 40%;">Balance (Rs in lakh)</th> </tr> <tr> <td>MGNREGA</td> <td></td> </tr> <tr> <td>Others*</td> <td></td> </tr> <tr> <td>Total</td> <td></td> </tr> <tr> <td colspan="2">*Specify the scheme</td> </tr> </table>	Scheme/ Programme	Balance (Rs in lakh)	MGNREGA		Others*		Total		*Specify the scheme		It is also certified that out of the above mentioned total funds of Rs.....(Rupees.....only) a sum of Rs.....(Rupees.....only) has been utilized by the State/ District during..... for the purpose for which it was sanctioned.	
Scheme/ Programme	Balance (Rs in lakh)											
MGNREGA												
Others*												
Total												
*Specify the scheme												
2. Grant received during the Year Rs.....lakh.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Letter No. & Date</th> <th style="width: 20%;">Centre</th> <th style="width: 50%;">State</th> </tr> <tr> <td style="text-align: center;">i)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">ii)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">iii)</td> <td></td> <td></td> </tr> </table>	Letter No. & Date	Centre	State	i)			ii)			iii)		
Letter No. & Date	Centre	State										
i)												
ii)												
iii)												
3) Miscellaneous receipts of the Agency, if any, under MGNREGA Rs.Lakh.	The expenditure on wages and materials (including semi- skilled and skilled labour) are Rs(Rupees.....only) and Rs..... (Rupees.....only), respectively. Further Rs..... (Rupees.....only) has been utilised on Administrative Contingency permissible under the MGNREGA.											
4) Total funds available: (1+2+3) Rs.Lakh		It is further certified that the unspent balance of Rs.....(Rupees.....only) remaining at the end of the (month) year will be utilised for the programme during the remaining period of current year / next year.										

3. Certified that the conditions on which fund was sanctioned have been duly fulfilled/are being fulfilled and have exercised following checks to see that the money has been actually utilised district-wise for the purpose for which it was sanctioned:

Kind of checks exercised:

- (i) The Agency's statement of Accounts for the yearduly audited by the Chartered Accountant have been obtained and sanctioned.
- (ii) The Utilisation Certificates and Audit/Inspection Reports for the prescribed year of the district 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:
- (ii) Total No. of Mandays Generated :.....(In lakhs)
- (iii) No. of mandays on which payment are to be made(in lakhs)
- (iv) In addition to the actual utilization shown in the pre page, there is a pending liability of Rs. _____ lakh towards works done and measured but not paid inclusive of both wage and material component.

b) Details of committed liabilities [as on]

Name of the District	No. of unpaid Muster Rolls (MRs) *	Amount of unpaid MRs (Rs.in lakh)	Amount of Pending material bills* (Rs.in lakh)	Total committed liability (Col. 3 + Col. 4) (Rs.in lakh)
(1)	(2)	(3)	(4)	(5)
Total				

***It is certified that these MRs and bills/vouchers of material procured are maintained in relevant offices and their details /copies would be furnished, if demanded.**

c) Outcomes:

(i) Works and activities

Works/Activities	No. of Works	
	completed	In progress
Water conservation and water harvesting		
Agriculture related works		
Livestock related works		
Drought proofing		
Fisheries related works		
Works in coastal areas		
Rural drinking water related works		
Rural sanitation related works		
Micro irrigation works		
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		
Flood control and protection		
Rural connectivity		
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		
Any other activity (approved by MRD)		
Total		

ii) No. of households completed 100 days of employment

Dated:

<p>Signature:</p> <p>Name.....</p> <p>Office Stamp of the Competent Authority</p>
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