

190

UTILISATION CERTIFICATE  
(Para 14.1 (c) (vi))

District Rural Development Agency Car Nicobar  
Utilisation Certificate for the Year 2004-05

- a) Unspent balance from previous year 172,800/-  
b) Grant received during the year 2004-05  
Letter No. and Date Central State Amount  
Govt. Govt.

- P. K. K. K.*  
*Kondal*  
(i) Director of Order No. 482 dt. 23/11/04 - 2,66,400/-  
(ii) Director of Order No. 482 dt. 23/11/04 - 2,01,600/-  
(iii) 4,68,000/-

- c) Miscellaneous receipts of  
the Agency If any under JRY  
Total funds available

Certified that a sum of Rs. 4,68,000  
Lakh Rs.

received by the District Rural  
Development Agency Car Nicobar  
as grants in-aid during 2004-05  
from Govt. of India vide Ministry of  
...s letter No. & date  
given on the margin and a sum of Rs.  
Rs. ) was received  
from the said Government during the  
Year 2004-05. Further a sum of Rs.  
172800/- (Rs. One lakh seventy two  
thousand Eight hundred Only) being  
unspent balance of the previous year  
2004-05 was allowed to be brought  
forward for utilization during the financial  
year 2005-06. The miscellaneous receipts  
of the Agency during the Year were Rs.  
Lakhs.

It is also certified that out of the above  
mentioned total funds of Rs. 4,68,000/-  
(Rupees Four lakh sixty eight thousand  
only) sum of Rs. 2,95,200/- (Rupees Two  
lakh ninety five thousand two hundred  
only) has been utilized by DRDA and  
the village during 2004-05 for the  
purpose for which it was sanctioned. It  
further certified that the unspent balance  
of Rs. Rs. (Rupees

) remaining at the  
end of the year was utilized for the  
programme next year.

2. I certified that I have satisfied myself that the conditions on which grant in-aid was  
sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the  
following checks to see that the money has been actually utilised for the purpose for which it  
was sanctioned.

Kind of checks exercised:-

- i) The Agency's statement of Accounts for the year ... Duly audited by the chartered  
Accountant have been obtained and sanctioned.  
ii) The Utilisation certificates and Audit / inspection Reports for the prescribed year in  
respect of all the Panchayats in the District have been obtained and duly scrutinized.  
iii) It has been ensured that the physical and financial performance under JRY has been  
according to the requirements as prescribed in the guidelines issued by GOI / State Govt.  
*No 7 &* → An amount of Rs. 1,72,800/- being unspent due to the Tribals are missing. Deared dead  
On the Tsunami time, 08 Nos. Demand Draft alongwith Paid of acquaintance P.D.  
forwarded to the P.D. F.D.P., Car Nicobar. Vide No. 191/CB4/CIA/2004/48 dated  
23/9/05.

Dated

Block Development Officer  
Campbell Bay

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