

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

- (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) was received from the state Government during the Year 2004-05 Further a sum of Rs 172800/- (Rs One lakh seventy thousand Eight hundred Only) being unspent balance of the previous year 2004-05 was allowed to be brought forward for utilization during the current 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 is 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. 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. An amount of Rs. 1,72,800/- being unspent due to the Tribals are missing & feared dead
No7 B) → On the Tsunami time, 08 Nos Demand Draft alongwith Paid of acquaintance Roli forwarded to the P.D. T.D.P. Car Nicobar. Vide No 19-1/CBIB/GIA/2004/48 dated 23/9/05

Dated

Block Development Officer
Campbell Bay