

ASHISH SHARMA & COMPANY

Chartered Accountants

2 KA 1 JAWAHAR NAGAR JAIPUR

Mobile No. 9414074183

E-mail Id: - ashishsharma08@rediffmail.com



GFR 12 – A

[[See rule 238(1)]]

**FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE FY 2021-22 (PERIOD FROM 01/04/2021 TO 31/3/2022) in respect of recurring / non-recurring

GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

1. Name of the scheme : **Social Audit of MGNREGA in India and Swachh Bharat Mission**
2. Whether recurring or non-recurring grants : **Recurring**

3. (a) Grants position at the beginning of the financial year:

(i) Cash in Hand /Bank : 1234.85 Lakhs
(ii) Unadjusted advance : 0.00
(iii) **Total** : **1234.85 Lakhs**

(b)

(i) **Total unspent balance at the beginning of the FY-2021-22 : Rs.1234.85 Lakhs**

(ii) Grant Received during the financial year 2021-2022

Sanction letter no F(PRV/SBM(G)/LEKHA/2020-21/2359 dated 21.6.22 : Rs. 6.20 Lakhs

(iii) **Unspent balance (i + ii): Rs.1241.05 Lakhs**

(iv) Loan recovery: Rs. 0.00

(v) **Unspent balance (iii - iv)**

: Rs.1241.05 Lakhs

(vi) Loan received: Rs. 0.00

(vii) **Unspent balance (v + vi)**

: Rs.1241.05 Lakhs

(viii) Bank interest received during the FY-2021-22: (MGNREGA) :Rs.17.10 Lakhs

(ix) Miscellaneous receipt received during the FY-2021-22: Rs.21.71 Lakhs

(x) Unspent balance (vii+viii+ix)

Rs.1279.86 Lakhs

(xi) Refund :

Rs. 0.00 Lakhs

(xii) **Unspent balance (x + xi)**

: Rs.1279.86 Lakhs (xiii) Expenditure incurred during the year: Rs.569.54 Lakhs

(xiv) **Unspent balance (xii - xiii) (Cash & Bank)**

: Rs. 710.32 Lakhs (FDR RS. 650.00 LAKHS)

(xv) Outstanding Remuneration (DRP & BRPs)

: Rs. 0.00

(xvi) **Unspent balance (xiv - xv) (Cash & Bank) : Rs.710.32 Lakhs (FDR RS. 650.00 LAKHS)**



ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com**

1. Details of grants received, expenditure incurred and closing balance: (Actual)

Unspent Balance Of Grants Received For the financial Year 2020-21 (As on 1st April, 2021)	Interest and other income Earned thereon	Interest Deposited Back To the government	Grant received During the year 2021-22	Loan Received From (State fund) During the FY. 2021-22	Refund /Adjust ment	Total Available Funds (1+2+3+4+5+6)	Expenditure Incurred	Total Available Funds (7-8)	Loan recovery During the year 2021-22	Closing Balance (Cash & Bank) 31/03/2022 (9-10)
1	2	3	4	5	6	7	8	9	10	11
			Sanction No. (i) Date Amount	MEMO No. (i) Date Amount	Amount (iii)	TOTAL	(Annexure-I) (01/04/2021 To 31/03/2022)		MEMO No. (i) Date Amount	
Rs.1234.85 Lakhs	RS.38.81. Lakhs	Rs. 0.00	F(PRV)/SBM(G)/Lekha/ 21.6.22 RS.6.20 Lakhs	--- --- Rs 0.00 Rs 0.00		RS. 1279.86 Lakhs	Rs569.54 Lakhs	Rs.710.32 Lakhs	--- --- RS 0.00	Rs. 710.32 Lakhs

Components wise utilization of grants:

Grant –in –aid General (Amount in lakhs)	Grant –in-aid Salary (Amount in lakhs)	Grant –in-aid creation of Capital assets (Amount in lakhs)	Total (Amount in lakhs)
431.62	135.77	2.15	569.54

Details of grants position at the end of the year

- i) Cash in Hand /Bank : Rs.710.32Lakhs(FDR RS. 650.00 LAKHS)
- ii)
- iii) Unadjusted Advances : Rs. 0.00
- (iv) Total : Rs710.32 Lakhs(FDR RS. 650.00 LAKHS)



ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com****Annexure -1****Expenditure Statement**

Sl. No.	Items	Amount (Rs. In lakhs)
1	Administrative Expenditure: (Salary and Allowances)	<u>135.77</u>
1.1	Outstanding Remuneration (DRP & BRPs) made by TGB (State Fund)	<u>0.00</u>
2.1	Office Management Cost (Monthly charges/ Stationeries/Internet/Telephone/Electricity/IT System /Record maintainence	<u>22.19</u>
2.2	Training/Capacity Building of SAU and Monitoring of Conduct of Social Audit	<u>10.23</u>
3	Expenditure towards Conduct of Social Audits in the Gram Panchayat (Remuneration of VRPs/VsAs/Gram Sabha/Public Hearing /Exit Conference etc.)	<u>401.35</u>
Total		<u>569.54</u>

(Rupees in words Five Hundred Sixty Nine Lakhs and Fifty four Thousand only)

For ASHISH SHARMA & CO.**CHARTERED ACCOUNTANTS**
(Registration No.004126C)**For SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY**
CA. ASHISH SHARMA**PROPRIETOR****Membership No.: 073206**
(SANDEEP CHAUHAN)**DIRECTOR****निदेशक****सामाजिक लेखापरीक्षा, जवाबदेही एवं
पारदर्शिता सोसायटी, राजस्थान जयपुर****Unique Document Identification Number (UDIN) for this document is 22073206BFPCOP1224**



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[{See rule 238(1)}]
FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE FY 2021-22 (PERIOD FROM 01/04/2021 TO 31/3/2022) in respect of recurring / non-recurring

GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

1. Name of the scheme : **Swachh Bharat Mission**

2. Whether recurring or non-recurring grants : **Recurring**

3. (a) Grants position at the beginning of the financial year:

(i) Cash in Hand /Bank : 0.00 Lakhs
(ii) Unadjusted advance : 0.00
(iii) **Total** : **0.00 Lakhs**

(b)

(i) **Total unspent balance at the beginning of the FY-2021-22 : Rs.0.00 Lakhs**

(ii) Grant Received during the financial year 2021-2022
Sanction letter no F()PRV/SBM(G)/LEKHA/2020-21/2359 dated 21.6.22 : Rs. 6.20Lakhs

(iii) **Unspent balance (i + ii): Rs.6.20 Lakhs**

(iv) Loan recovery: Rs. 0.00

(v) **Unspent balance (iii - iv)**

: Rs.6.20 Lakhs

(vi) Loan received: Rs. 0.00

(vii) **Unspent balance (v + vi) : Rs.6.20 Lakhs**

(viii) Bank interest received during the FY-2021-22: (MGNREGA) :Rs.0.00Lakhs

(ix) Miscellaneous receipt received during the FY-2021-22: Rs.0.00Lakhs

(x) Unspent balance (vii+viii+ix) Rs. 6.20 Lakhs

(xi) Refubd: Rs.0.00

(xii) **Unspent balance (x + xi) : Rs. 6.20 Lakhs** (xiii) Expenditure incurred during the year: Rs. 0.00 Lakhs

(xiv) **Unspent balance (xii - xiii) (Cash & Bank) : Rs.6.20 Lakhs**

(xv) Outstanding Remuneration (DRP & BRPs) : Rs. 0.00

(xvi) **Unspent balance (xiv - xv) (Cash & Bank) : Rs. 6.20Lakhs**



ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com**

1. Details of grants received, expenditure incurred and closing balance: (Actual)

Unspent Balance Of Grants Received For the financial Year 2020-21 on April, 2021)	Interest and other income Earned thereon	Interest Deposited Back To the government	Grant received During the year 2021-22	Loan Received From (State fund) During the FY. 2021-22	Refund /Adjust ment	Total Available Funds (1+2+3+4+5+6)	Expenditure Incurred	Total Available Funds (7-8)	Loan recovery During the year 2021-22	Closing Balance (Cash & Bank) 31/03/2022 (9-10)
1	2	3	4	5	6	7	8	9	10	11
			Sanction No. (i) Date Amount	MEMO No. (i) Date Amount	Amount (iii)	TOTAL	(Annexure-I) (01/04/2021 To 31/03/2022)		MEMO No. (i) Date Amount	
RS.0.00	RS..	RS 0.00	F(I)PRV/SBM(G)/Lekha/ 21.06.2021 RS.6.20Lakhs	--- --- Rs 0.00 Rs 0.00		Rs.6.20 Lakhs	Rs. 0.00 Lakhs	Rs.6.20 Lakhs	--- --- RS 0.00	Rs.6.20 Lakhs

Components wise utilization of grants:

Grant –in –aid General (Amount in lakhs)	Grant –in-aid Salary (Amount in lakhs)	Grant –in-aid creation of Capital assets (Amount in lakhs)	Total (Amount in lakhs)
0.00	0.00	0.00	0.00

Details of grants position at the end of the year

- i) Cash in Hand /Bank : Rs.6.20Lakhs
- ii)
- iii) Unadjusted Advances : Rs. 0.00



ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com**


(iv) Total : Rs6.20 Lakhs

Annexure -1**Expenditure Statement**


Sl. No.	Items	Amount (Rs. In lakhs)
1	Administrative Expenditure: (Salary and Allowances)	0.00
1.1	Outstanding Remuneration (DRP & BRPs) made by TGB (State Fund)	0.00
2.1	Office Management Cost (Monthly charges/ Stationeries/Internet/Telephone/Electricity/IT System /Record maintainence	0.00
2.2	Training/Capacity Building of SAU and Monitoring of Conduct of Social Audit	0.00
3	Expenditure towards Conduct of Social Audits in the Gram Panchayat (Remuneration of VRPs/VSAs/Gram Sabha/Public Hearing /Exit Conference etc.)	0.00
Total		0.00

(Rupees in wordsZero only)

For **ASHISH SHARMA & CO.**
CHARTERED ACCOUNTANTS
(Registration No.004126C)


CA. ASHISH SHARMA

PROPRIETOR**Membership No.: 073206**For **SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY**


(SANDEEP CHAUHAN)

(DIRECTOR)**निदेशक**

**सामाजिक लेखापरीक्षा, जवाबदेही एवं
पारदर्शिता सोसायटी, राजस्थान जयपुर**

Unique Document Identification Number (UDIN) for this document is 22073206BFPCOP1224

ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com**

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UTILIZATION CERTIFICATE FOR THE FY 2021-22 (PERIOD FROM 01/04/2021 TO 31/3/2022) in respect of recurring / non-recurring

GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

1. Name of the scheme : **Social Audit of MGNREGA in India**

2. Whether recurring or non-recurring grants : **Recurring**

3. (a) Grants position at the beginning of the financial year:

(i) Cash in Hand /Bank	:	1234.85 Lakhs
(ii) Unadjusted advance	:	0.00
(iii) Total	:	1234.85 Lakhs

(b)

(i) **Total unspent balance at the beginning of the FY-2021-22 : Rs.1234.85 Lakhs**

(ii) Grant Received during the financial year 2021-2022

Sanction letter no F()PRV/SBM(G) : Rs.0.00Lakhs

(iii) **Unspent balance (i + ii): Rs1234.85 Lakhs**

(iv) Loan recovery: Rs. 0.00

(v) **Unspent balance (iii - iv) : Rs.1234.85Lakhs**

(vi) Loan received: Rs. 0.00

(vii) **Unspent balance (v + vi) : Rs.1234.85 Lakhs**

(viii) Bank interest received during the FY-2021-22: (MGNREGA) :Rs.17.10Lakhs

(ix) Miscellaneous receipt received during the FY-2021-22: Rs.21.71Lakhs

(x) Unspent balance (vii+viii+ix) Rs.1273.66 Lakhs

(xi) Refund : Rs. 0.00 Lakhs

(xii) **Unspent balance (x + xi) : Rs.1273.66 Lakhs** (xiii) Expenditure incurred during the year: Rs569.54 Lakhs

(xiv) **Unspent balance (xii - xiii) (Cash & Bank & fdr) : Rs. 704.12 Lakhs***

(xv) Outstanding Remuneration (DRP & BRPs) : Rs. 0.00

- FDR RS. 650.00 LAKHS

(xvi) **Unspent balance (xiv – xv) (Cash & Bank) : Rs.704.12Lakhs***



ASHISH SHARMA & COMPANY**Chartered Accountants****2 KA 1 JAWAHAR NAGAR JAIPUR****Mobile No. 9414074183****E-mail Id: - ashishsharma08@rediffmail.com**

1. Details of grants received, expenditure incurred and closing balance: (Actual)

Unspent Balance Of Grants Received For the financial Year 2020-21 (As on 1st April, 21)	Interest and other income Earned thereon	Interest Deposited Back To the government	Grant received During the year 2021-22	Loan Received From (State fund) During the FY. 2021-22	Refund /Adjust ment	Total Available Funds (1+2+3+4+5+6)	Expenditure Incurred	Total Available Funds (7-8)	Loan recovery During the year 2021-22	Closing Balance (Cash & Bank) 31/03/2022 (9-10)
1	2	3	4	5	6	7	8	9	10	11
			Sanction No. (i) Date Amount	MEMO No. (i) Date Amount	Amount (iii)	TOTAL	(Annexure-I) (01/04/2021 To 31/03/2022)		MEMO No. (i) Date Amount	
Rs.1234.85 Lakhs	RS.38.81. Lakhs	Rs. 0.00	F(J)PRV/SBM(G)/Lekha/			RS.1273.66 Lakhs	Rs569.54 Lakhs	Rs. 704.12 Lakhs		Rs. 704.12 Lakhs*

Components wise utilization of grants:

Grant –in –aid General (Amount in lakhs)	Grant –in-aid Salary (Amount in lakhs)	Grant –in-aid creation of Capital assets (Amount in lakhs)	Total (Amount in lakhs)
431.62	135.77	2.15	569.54

Details of grants position at the end of the year

- i) Cash in Hand /Bank : Rs.704.12Lakhs* (FDR RS. 650.00 LAKHS)
- ii)
- iii) Unadjusted Advances : Rs. 0.00
- (iv) Total : Rs 704.12 Lakhs



ASHISH SHARMA & COMPANY

Chartered Accountants

2 KA 1 JAWAHAR NAGAR JAIPUR

Mobile No. 9414074183

E-mail Id: - ashishsharma08@rediffmail.com



Expenditure Statement

Annexure -1

Sl. No.	Items	Amount (Rs. In lakhs)
1	Administrative Expenditure: (Salary and Allowances)	<u>135.77</u>
1.1	Outstanding Remuneration (DRP & BRPs) made by TGB (State Fund)	<u>0.00</u>
2.1	Office Management Cost (Monthly charges/ Stationeries/Internet/Telephone/Electricity/IT System /Record maintainence	<u>22.19</u>
2.2	Training/Capacity Building of SAU and Monitoring of Conduct of Social Audit	<u>10.23</u>
3	Expenditure towards Conduct of Social Audits in the Gram Panchayat (Remuneration of VRPs/VSAs/Gram Sabha/Public Hearing /Exit Conference etc.)	<u>401.35</u>
Total		<u>569.54</u>

(Rupees in words Five Hundred Sixty Nine Lakhs and Fifty four Thousand only)

For ASHISH SHARMA & CO.
CHARTERED ACCOUNTANTS
(Registration No.004126C)

For SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY

CA. ASHISH SHARMA

PROPRIETOR

Membership No.: 073206



(SANDEEP CHAUHAN)

(DIRECTOR)

निदेशक

सामाजिक लेखापरीक्षा, जवाबदेही एवं
पारदर्शिता सोसायटी, राजस्थान जयपुर

Unique Document Identification Number (UDIN) for this document is 22073206BFPCOP1224

Society for Social Audit Accountability and Transparency
3rd. Floor North West Block Government Secretariat, Jaipur
BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	Amount (In Rs.)		ASSETS	Amount (In Rs.)	
MGNREGA GOI Fund Opening Balance 1.4.21	121031850.50	71681530.00	Fixed Assets		290905.00
Less: Utilised Amount This Year	49350320.50		LAP TOP	226995.00	
			FURNITURE	34810.00	
MGNREGA GOR		1400850.00	PRINTER	29100.00	
					72904631.60
Current Liabilities		62815.60	Current Assets		
Concurrent Social Audit Expenses Liability	3600.00		Security Deposit to RRSUSL	10000.00	
D.P. Assocaites Chartered Accountant	932.00		Bank balance SBI	6057830.60	
Azadi Programe	918.00		FDR With Bank	66610154.00	
Ramavtar Sharma	588.00		Advances:		
Sundry Liability	31304.60		Sitaram shukla	10000.00	
Cheque not reconciled	25473.00		Durgalal	240.00	
			Raj.Rajya Sahakari Upbhoktha Sangh Ltd.	400.00	
Performance Guarantee and Security Deposit Payable		50341.00	TDS on FDR	216007.00	
					73195536.60
TOTAL		73195536.60	TOTAL		

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For ASHISH SHARMA & CO.
CHARTERED ACCOUNTANTS
(Registration No. 004126C)

CA.ASHISH SHARMA
PROPRIETOR

Membership No.: 073206
Unique Document Identification Number (UDIN) for this document
is 22073206BFPCOP1224
Place: JAIPUR
Date: 16.12.2022



For SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY

(DURGA PRASAD DAYMA) (SANDEEP CHAUHAN)
DEPUTY DIRECTOR DIRECTOR

Society for Social Audit Accountability and Transparency
3rd. Floor North West Block Government Secretariat, Jaipur
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)
Expenses			6272722.00
Salary and Allowances to staff			
Salary to regular staff	10935115.00	Grant from Government of India - SBM	620000.00
Leave Encashment	353867.00	Tender Fees Recd.	500.00
Bonus	59273.00	Interest from bank and FDR	3536421.00
Remuneration to Retired contract Staff	1969270.00	Exam fees for BRP / DRP Vacancy	2115800.00
Travelling Allowance	127776.00	Miscellaneous Income	1.00
Staff medical Expenses	142997.00	Deficit being Expenditure over income	49350320.50
		(Transferred to MGNREGA FUND)	
Concurrent Social Audit Expenses (CSA)	40063350.00		
Regular Social Audit Expenses			
	1255767.00		
Contractual Expenses			
For Machine with Man	482696.00		
For Home Guard and Assistants	388658.00		
For Vehicle Hiring	384413.00		
	715627.50		
Other Expenses (Other than Salary and Allowances)			
Advertisement Expenses	334040.00		
Audit Expenses	47200.00		
Editing and Photography Expenses	24500.00		
Travelling Expenses	37989.00		
Printing and Stationery Expenses	116941.00		
Bank Charges	2212.50		
Repair and Maintenance	31200.00		
News Paper Expenses	4530.00		
Live Testing Expenses	11310.00		
Miscellaneous office Expenses	11748.00		
Postage and Stamp Expenses	36520.00		
Meeting Expenses	10097.00		
Telephone Expenses	47340.00		
TOTAL	55623042.50		55623042.50

The accompanying notes are an integral part of the financial statements.

As per our report of even date
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CHARTERED ACCOUNTANTS
(Registration No. 004126C)

CA. ASHISH SHARMA
PROPRIETOR

Membership No.: 073206

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Place: JAIPUR

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For SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY

(DURGA PRASAD DAYMA)
DEPUTY DIRECTOR

(SANDEEP CHAUHAN)
DIRECTOR

Society for Social Audit Accountability and Transparency
3rd. Floor North West Block Government Secretariat, Jaipur

**RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022**

Receipts	Amount (In Rs.)	Payments	Amount (In Rs.)
Opening Balance		Salary and Allowance to Staff	
Bank Balance SBI	123484785.50	Salary to Regular Staff	11337408.00
Grant MGNREGAGOI		Remuneration to Retired contract persons	1959270.00
Grant SBM GOI		Staff Medical Expenses	142997.00
Exam fees for BRP / DRP Vacancy	620000.00	Travelling Allowance	127776.00
Tender fees	2115800.00		
Bank Interest MNGREGA, GOI	500.00		
Bank Interest on FDR	1658197.00	Concurrent Social Audit Expenses (CSA)	
Security Deposit and PG Money recd.	52063.00	Regular Social Audit Expenses	40135150.00
Miscellaneous Income	22941.00		
Sundry Liability	1.00	Contractual Expenses	
	31304.60	Machine With Man	1266637.00
		Home Guard and Assistants	431329.00
		Vehicle Hiring charges	388658.00
			396650.00
		Other Expenses (Other than salary and allowance)	
		Audit Expenses	726351.50
		Telephone Expenses	47200.00
		Miscellaneous office Expenses	46752.00
		Advertisement Expenses	14551.00
		Editing and Photography Expenses	335667.00
		Printing and Stationery Expenses	24500.00
		Meeting Expenses	117341.00
		Travelling Expenses	10097.00
		Repair and Maintenance	37071.00
		Postage and Stamp Expenses	38600.00
		News Paper Expenses	36520.00
		Live Testing Expenses	4530.00
		Bank charges	11310.00
		Salary to Sohan Lal Agarwal MGNREGA, GOR	
		(Recoverable from MGNREGA, GOR)	2212.50
			1022839.00
		Fixed Assets Purchased (Capital Expenditure)	
		Furniture	214806.00
		Laptop	34810.00
			179996.00
		Advance to Sitaram Shukla	
			10000.000
		Closing Balance	
		Bank Balance SBI no. 00000038872762396	
		FDR with Bank	6032357.60
			65000000.00
TOTAL	127985592.10	TOTAL	127985592.10

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For ASHISH SHARMA & CO.
CHARTERED ACCOUNTANTS
(Registration No. 004126C)

CA. ASHISH SHARMA

PROPRIETOR

Membership No.: 073206

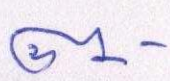

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Place: JAIPUR

Date: 16.12.2022



For SOCIETY FOR SOCIAL AUDIT ACCOUNTABILITY AND TRANSPARENCY



 (DURGA PRASAD DAYMA) (SANDEEP CHAUHAN)
 DEPUTY DIRECTOR DIRECTOR