



Antyodoy Anath Ashram Paunsi

ESTD-1995

Vill. & P.O.-Paushi, Block-Bhagawanpur II, P.S.-Bhupatinagar, Dist.-Purba Medinipur, West Bengal, Pin-721444,

Regd. No.- S/1L/25499 of 2004-05,

Phone No.-(0) 9932671081 (Secretary), 9932924328 (Superintendent)

Email-antyodoyorphanage@gmail.com, aaapaunsi@gmail.com,

Registered under Foreign Contribution (Regulation) Act, Govt. of India, REGD. No-147040627 dated-24/10/2017

Ref. No.

Dated: 20th Jul. 2020

UTILIZATION CERTIFICATE

Certified that the Grant Rs. 6,36,000.00/- (Rupees Six Lakh Thirty Six Thousand Only) there at Rs. 3,12,000/- for short-term relief fund for Amphan disasters and at Rs. 3,24,000/- for long-term rehabilitation (reconstruction after being destroyed in the Amphan) received on 9th June 2020 on ANTYODOY ANATH ASHRAM PAUNSI, HDFC Bank A/c No.: 50100217887239 IFSC: HDFC0000848 vide Bank Ref. No. 01357438200Q5323 and 01357438210Q5412 respectively from ASHA FOR EDUCATION, USA for the purpose of short-term relief fund for Amphan disasters and long-term rehabilitation (reconstruction after being destroyed in the Amphan) has been properly utilized as per pro-forma below.

SL Na		Description	756			Expenditure Amount In Rs.
Α.	Short-term relief fund for Amphan disasters					
	Name of the Materials	Quantity per Beneficiar	Cost per Beneficiary Rs.	Total Beneficiary	Total Cost Rs.	
1	Food Kits	40.75	200.00	360	1,08,000.00	2,70,000.00
	Rice	10 Kg.	300.00	0779773	72,000.00	
	Lentils	2 Kg.	200.00	360		
	Cooking Oil	1 Ltr.	120.00	360	43,200.00	
	Spices	1 Pac.	130.00 750.00	360	46,800.00	
			750.00			42.000.00
2	Hyglene Kits	93722000	19999	22/22/0	2722272	42,000.00
	Soap	1 Pcs.	28.00	250	7,000.00	
	Mask	1 Pcs.	55.00	250	13,750.00	
	Sanitary Napkin	1 Pcs.	30.00	250	7,500.00	
	Toothpaste	1 Pcs.	20.00	250	5,000.00	
	Toothbrush	1 Pcs.	18.00	250	4,500.00	
	Medicine .	1 Set	17.00	250	4,250.00	
			168.00			
	Total of "A"					3,12,000.00
	Long-term rehabilitation (reconstruction after be	ing destroyed in the	Amphan)	Material	Labour	
•	Particulars	eing destroyed in the	Amphan)	Material Rs.	Labour Rs.	
1	Particulars Rooftop Solar Panels	ring destroyed in the	Amphan)	Rs.	51 Part 2 Control Control	2,22,926.0
	Particulars Rooftop Solar Panels 4 Panel	ring destroyed in the	Amphan)	Rs. 63,826.00	51 Part 2 Control Control	2,22,926.0
	Particulars Rooftop Solar Panels 4 Panel Inverter	ring destroyed in the	Amphan)	Rs. 63,826.00 1,16,300.00	51 Part 2 Control Control	2,22,926.0
	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories	eing destroye <mark>d in the</mark>	Amphan)	Rs. 63,826.00	Rs.	2,22,926.0
1	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories Labour		Amphan)	Rs. 63,826.00 1,16,300.00 25,800.00	Rs.	
1 2	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla		Amphan)	Rs. 63,826.00 1,16,300.00 25,800.00	17,000.00 8,500.00	44,500.0
1 2 3	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door		Amphan)	Rs. 63,826.00 1,16,300.00 25,800.00	Rs.	44,500.0 30,000.0
1 2	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00	17,000.00 8,500.00	44,500.0 30,000.0
1 2 3	Particulars Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank		Amphan)	Rs. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00	17,000.00 8,500.00	44,500.0 30,000.0
1 2 3	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Toilet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00	17,000.00 8,500.00	44,500.0 30,000.0 25,265.0
1 2 3	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines)		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00	17,000.00 8,500.00	44,500.0 30,000.0 25,265.0
1 2 3 4	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Piumbing Materials (Pipelines) Materials		Amphan)	Rs. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00	17,000.00 8,500.00 6,000.00	44,500.0 30,000.0 25,265.0
1 2 3 4	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00	17,000.00 8,500.00 6,000.00	44,500.0 30,000.0 25,265.0 17,060.0
1 2 3 4	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00 12,560.00	17,000.00 8,500.00 6,000.00 4,500.00 3,000.00	44,500.0 30,000.0 25,265.0 17,060.0
1 2 3 4	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet Roofing Sheet (Tin Shade)		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00	17,000.00 8,500.00 6,000.00	44,500.0 30,000.0 25,265.0 17,060.0 18,400.0 28,800.0
1 2 3 4 5	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet Roofing Sheet (Tin Shade) Electrical Equipment		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00 12,560.00 15,400.00 24,800.00	17,000.00 8,500.00 6,000.00 4,500.00 3,000.00	44,500.0 30,000.0 25,265.0 17,060.0 18,400.0 28,800.0
1 2 3 4 5	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet Roofing Sheet (Tin Shade) Electrical Equipment Electrical Wire, Equipment & Accessories		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00 12,560.00	4,500.00 4,000.00 4,000.00	44,500.0 30,000.0 25,265.0 17,060.0 18,400.0 28,800.0
1 2 3 4 5	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet Roofing Sheet (Tin Shade) Electrical Equipment		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00 12,560.00 15,400.00 24,800.00	17,000.00 8,500.00 6,000.00 4,500.00 3,000.00	2,22,926.00 44,500.0 30,000.0 25,265.0 17,060.0 18,400.0 28,800.0 52,986.0
1 2 3 4 5	Rooftop Solar Panels 4 Panel Inverter Accessories Labour Repairing of damaged doors, windows & window gla 8 Pcs. Tollet Door Water Tank with Accessories 2 Pcs. Water Tank Accessories Plumbing Materials (Pipelines) Materials Labour Asbestos of Roofing Sheet Roofing Sheet (Tin Shade) Electrical Equipment Electrical Wire, Equipment & Accessories		Amphan)	8s. 63,826.00 1,16,300.00 25,800.00 36,000.00 24,000.00 18,400.00 6,865.00 12,560.00 15,400.00 24,800.00	4,500.00 4,000.00 4,000.00	44,500.0 30,000.0 25,265.0 17,060.0 18,400.0 28,800.0

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Accountant
Accountant,
ANTYODOY ANATH ASHRAM
ANIAPO -Paushi Flat -Purba Medinipu-

Balaram Karan.

Secretary

Secretary,
ANTYODOY ANATH ASHRAM PAUNSI
VILL.+P.O.-Paushi, Purba Medimipur