



# Antyoday 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/11/25499 of 2004-05,

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

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

Ref. No.

Dated : 20<sup>th</sup> 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 9<sup>th</sup> 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 No.	Description	Expenditure Amount In Rs.		
A	<b>Short-term relief fund for Amphan disasters</b>			
	<i>Name of the Materials</i>	<i>Quantity per Beneficiar</i>	<i>Cost per Beneficiary Rs.</i>	<i>Total Beneficiary</i>
1	<b>Food Kits</b> Rice Lentils Cooking Oil Spices	10 Kg. 2 Kg. 1 Ltr. 1 Pac.	300.00 200.00 120.00 130.00	360 360 360 360
			750.00	
2	<b>Hygiene Kits</b> Soap Mask Sanitary Napkin Toothpaste Toothbrush Medicine	1 Pcs. 1 Pcs. 1 Pcs. 1 Pcs. 1 Pcs. 1 Set.	28.00 55.00 30.00 20.00 18.00 17.00	250 250 250 250 250 250
			168.00	
	<b>Total of "A"</b>			<b>3,12,000.00</b>
B	<b>Long-term rehabilitation (reconstruction after being destroyed in the Amphan)</b>			
	<i>Particulars</i>	<i>Material Rs.</i>	<i>Labour Rs.</i>	
1	<b>Rooftop Solar Panels</b> 4 Panel Inverter Accessories Labour	63,826.00 1,16,300.00 25,800.00	17,000.00	2,22,926.00
2	<b>Repairing of damaged doors, windows &amp; window glasses</b>	36,000.00	8,500.00	44,500.00
3	<b>8 Pcs. Toilet Door</b>	24,000.00	6,000.00	30,000.00
4	<b>Water Tank with Accessories</b> 2 Pcs. Water Tank Accessories	18,400.00 6,865.00		25,265.00
5	<b>Plumbing Materials (Pipelines)</b> Materials Labour	12,560.00	4,500.00	17,060.00
6	<b>Asbestos of Roofing Sheet</b>	15,400.00	3,000.00	18,400.00
7	<b>Roofing Sheet (Tin Shade)</b>	24,800.00	4,000.00	28,800.00
8	<b>Electrical Equipment</b> Electrical Wire, Equipment & Accessories Labour	44,286.00	8,700.00	52,986.00
	<b>Total of "B"</b>	<b>3,88,237.00</b>	<b>51,700.00</b>	<b>4,39,937.00</b>
C	<b>Grand Total (A+B)</b>			<b>7,51,937.00</b>

Accountant

Secretary

ANTYODOY ANATH ASHRAM  
VILL & P.O.-Paushi, Dist.-Purba Medinipur

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