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GOVT. OF ASSAM  
OFFICE OF THE DARRANG ZILLA PARISHAD ::::: MANGALDAI

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No.: DZP/U.C./94/2013/ 2121

Date: 17-08-2015

To,

The Director,  
Finance (Economic Affaire) Department.  
Dispur, Guwahati – 06.

Sub.: Submission of Pending U.C. under the H/A 3604 Compensation and Assignment to Local Bodies and Panchayat raj Institutions during the year 2011-12 to 2013-14.

Ref.: No. FEA (SFC) 22 / 2015/265-A

Dtd.: 12-08-2015

Sir,

With reference to the subject cited above , I have the honour to submit herewith the Pending U.C. under the H/A 3604 Compensation and Assignment to Local Bodies and Panchayat raj Institutions during the financial year 2011-12 to 2013-14 as per GFR 19 – A Annexure I to V.

This is for favour of your kind information and necessary action.

Encloses: 10 copies of U.C.

Your's faithfully

-sd-

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
Darrang Zilla  
Mangaldai  
Date: 17-08-2015

Memo No.: DZP/U.C./94/2013/

Copy to:

1. The Commissioner, Panchayat and Rural Development, Panjabari, Guwahati-37 , Assam , for kind information and necessary action.
2. The Accountant General (A&E) , Maidam Gaon, Beltola Guwahati —29, for kind information.

sd-

Chief Executive Officer  
Darrang Zilla Parishad  
Mangaldai

Chief Executive Officer  
Darrang Zilla  
Mangaldai

GFR 19-A  
(SEE RULE 212 (1))

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 14/2012/18 (A) Dtd. 02-03-2012	13843478.00
	<b>Total</b>	<b>13843478.00</b>

Certified that out of Rs. 13843478.00 of grants-in-aid sanctioned during the years 2011-12 in favour of Darrang Zilla Parishad under this department letter no. given in the above and Rs. 13843478.00 has been utilized for the purpose of 4<sup>th</sup> Assam State Finance Commission for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised :

1. Acquittance Roll
2. Field verification
3. Sector Evidence
4. Accounts & Bill

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
**Chief Executive Officer**  
**Darrang Zilla Parishad**  
Date ..... Mangaldai...

Sl. No.	GIA Amount	Treasury Name	TV NO.	TV Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7
	13843478.00	Darrang	9	29-03-2012	13843478.00	

*JE*  
Accountant/JE  
Darrang Zilla Parishad  
Mangaldai  
**Accountant**  
**Darrang Zilla Parishad**  
Mangaldai

Date .....

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
**Chief Executive Officer**  
**Darrang Zilla Parishad**  
Mangaldai

Date .....

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Annexure-I  
4<sup>th</sup> Assam State Finance Commission  
For the year 2012-13

GFR 19-A  
(SEE RULE 212 (1))

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 14/2012/168 Dtd. 11-03-2013	4652642.00
	<b>Total</b>	<b>4652642.00</b>

Certified that out of Rs. 4652642.00 of grants-in-aid sanctioned during the years 2012-13 in favour of Darrang Zilla Parishad under this department letter no. given in the above and Rs. 4652642.00 has been utilized for the purpose of 4<sup>th</sup> Assam State Finance Commission for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised :

1. Acquittance Roll
2. Field verification
3. Sector Evidence
4. Accounts & Bill

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
Date .....

Sl. No.	GIA Amount	Treasury Name	TV NO.	TV Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7
	4652642.00	Darrang	11	18-03-2013	4652642.00	

Accountant/JE  
Darrang Zilla Parishad  
Mangaldai  
Date .....

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
Date .....

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Annexure-I  
13<sup>th</sup> Finance Commission  
For the year 2013-14

GFR 19-A  
(SEE RULE 212 (1))

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 98/2013/111 (A) Dtd. 05-11-2013	16000000.00
	<b>Total</b>	<b>16000000.00</b>

Certified that out of Rs. 16000000.00 of grants-in-aid sanctioned during the years 2013-14 in favour of Darrang Zilla Parishad under this department letter no. given in the above and Rs. 16000000.00 has been utilized for the purpose of 13<sup>th</sup> Finance Commission for which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised :

1. Acquittance Roll
2. Field verification
3. Sector Evidence
4. Accounts & Bill

Chief Executive Officer  
Darrang Zilla Parishad  
Mangaldai  
Date .....

Sl. No.	GIA Amount	Treasury Name	TV NO.	TV Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7
	16000000.00	Darrang	4	20-01-2014	16000000.00	

Accountant/JE  
Darrang Zilla Parishad  
Mangaldai  
Date .....

Chief Executive officer  
Darrang Zilla Parishad  
Mangaldai  
Date .....

