

GOVERNMENT OF ASSAM
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA(SFC)22/2015/305

Dated Dispur the 25th January, 2016

To : The Principal Accountant General (A&E), Maidamgaon, Beltola,
Assam, Ghy-29.

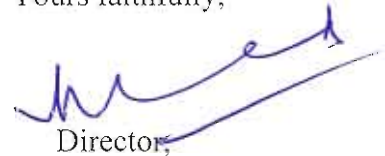
Sub : Submission of Utilization Certificate for ULBs & PRIs under the award of 13th Finance
Commission & State Finance Commission for the year 2008-09 to 2013-14.

Sir,

With reference to the subject cited above, I am directed to forward herewith the Utilization Certificate received from the PRIs & ULBs for an amount of Rs. 18.06 crore for the year 2008-09, Rs. 129.95 crore for the year 2010-11, Rs. 204.92 crore for the year 2011-12, Rs. 404.82 crore for the year 2012-13 and Rs.224.73 crore for the year 2013-14 under the award of 13th Finance Commission and State Finance Commission for favour of necessary action from your end.

Encl:- As sated above.

Yours faithfully,



Director,

Finance (Economic Affairs) Deptt.

Memo No.FEA(SFC)22/2015/305-A

Dated Dispur the 25th January, 2016

Copy to:-

1. The P.S to Commissioner & Secretary, Finance for kind information of the Commissioner & Secretary.
2. The Secretary to the Govt. of Assam, Finance (A&F) Department for information and necessary action.
3. The Sr. Accounts Officer, CA-3, Maidamgaon, Beltola, Guwahati-29 for information and necessary action.
4. The Principal Accountant General (Audit), Local Bodies (Audit & A/Cs), Assam, Beltola, Maidamgaon, Ghy-29.

By order etc.



Director,

Finance (Economic Affairs) Deptt.

REVISED PROFORMA- 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31.03.2009

2008-09

Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No & Date)	If U/C not submitted to A.G. reasons for non submission
1	2	3	4	5	6	7	8	9
1	2008-09	66	3604	FEA(SFC)299/2008/63 & 4/10/2008	719217.00	719217.00	FEA(SFC)160/2015/479 dated 20 08 2015	
2	2008-09	66	3604		719807.00	719807.00		
3	2008-09	66	3604		780825.00	780825.00		
4	2008-09	66	3604		767135.00	767135.00		
5	2008-09	66	3604		758051.00	758051.00		
6	2008-09	66	3604		760377.00	760377.00		
7	2008-09	66	3604		983584.00	983584.00		
8	2008-09	66	3604		983584.00	983584.00		
9	2008-09	66	3604		983584.00	983584.00		
10	2008-09	66	3604		1065456.00	1065456.00		
11	2008-09	66	3604		1065456.00	1065456.00		
12	2008-09	66	3604		1065456.00	1065456.00		
13	2008-09	66	3604		10837.00	10837.00		
14	2008-09	66	3604		10837.00	10837.00		
15	2008-09	66	3604		11734.00	11734.00		
16	2008-09	66	3604		11734.00	11734.00		
17	2008-09	66	3604		11734.00	11734.00		
18	2008-09	66	3604		311347.00	311347.00		
19	2008-09	66	3604		311347.00	311347.00		
20	2008-09	66	3604		337418.00	337418.00		
21	2008-09	66	3604		337561.00	337561.00		
22	2008-09	66	3604		338271.00	338271.00		
23	2008-09	66	3604		85812.00	85812.00		
24	2008-09	66	3604		85812.00	85812.00		
25	2008-09	66	3604		92545.00	92545.00		
26	2008-09	66	3604		92882.00	92882.00		
27	2008-09	66	3604		93579.00	93579.00		
28	2008-09	66	3604		7815.00	7815.00		
29	2008-09	66	3604		8599.00	8599.00		
30	2008-09	66	3604		11734.00	11734.00		
31	2008-09	66	3604		6062.00	6062.00		
32	2008-09	66	3604	6741.00	6741.00			
33	2008-09	66	3604	FEA(SFC).229/2008/62 Dated 04/10/2008	156146.00	156146.00		
34	2008-09	66	3604		66658.00	66658.00		

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Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G (Letter No. & Date)	If U/C not submitted to AG, reasons for non submission
35	2008-09	66	3604	FEA(SFC)229/2008/62 Dated.04/10/2008	76905.00	76905.00	FEA(SFC)160/2015/210 dated 12.08.2015	
36	2008-09	66	3604		11578.00	11578.00		
37	2008-09	66	3604		26035.00	26035.00		
38	2008-09	66	3604		5792.00	5792.00		
39	2008-09	66	3604		13050.00	13050.00		
40	2008-09	66	3604		34190.00	34190.00		
41	2008-09	66	3604	FEA(SFC).292/2008/163 Dated.22/12/2008	82000.00	82000.00	FEA(SFC)165/2015/4 dated 19.08.2015	
42	2008-09	66	3604	FEA(SFC) 295/2008/111 Dated 30/12/2008	164400000.00	164400000.00		
43	2008-09	66	3604	FEA(SFC)292/2008/166 dtd.22/12/2008	586262.00	586262.00	FEA(SFC)165/2015/189 dated 18.11.2015	
44	2008-09	66	3604	FEA(SFC)292/2008/166 dtd 22/12/2008	384629.00	384629.00		
45	2008-09	66	3604		384629.00	384629.00		
46	2008-09	66	3604		384629.00	384629.00		
47	2008-09	66	3604		384938.00	384938.00		
48	2008-09	66	3604		385154.00	385154.00		
49	2008-09	66	3604		386373.00	386373.00		
			Grand Total		180605901.00	180605901.00		

This is to certify that above information is correct as per available office records. As per A.G.'s letter No. CA-1/Outstanding UCs/2014-15/143 dt. 15.10.2014, the total number of UCs pending as on 31.03.2009 was 49 amounting to Rs.18.06 crore. The Department has submitted UCs for a total amount of Rs.18.06 crore against the amount sanctioned during 2008-09 (49 no. of sanctions as per GFR -19)

Sr. FA/FA of the Department
(Name & Seal)




Commissioner & Secretary to the Government of Assam
Finance Department
(Name & Seal)

REVISED PROFORMA- 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31.03.2011

									2010-11
Sl No	Year	Grant No.	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No & Date)	If UC not submitted to A.G. reasons for non submission	
1	2	3	4	5	6	7	8	9	
1	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/9/2010	373892.00	373892.00	FEA(SFC)160/2015/479 dated 20.08.2015		
2	2010-11	66	3604		1085932.00	1085932.00			
3	2010-11	66	3604		142404.00	142404.00			
4	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/9/2010	8996.00	8996.00			
5	2010-11	66	3604		2355.00	2355.00			
6	2010-11	66	3604		346.00	346.00			
7	2010-11	66	3604	FEA(SFC)229/2008/Pt/147 & 30/6/2010	212036.00	212036.00			
8	2010-11	66	3604		693936.00	693936.00			
9	2010-11	66	3604		565756.00	565756.00			
10	2010-11	66	3604		72035.00	72035.00			
11	2010-11	66	3604		49346.00	49346.00			
12	2010-11	66	3604		111169.00	111169.00			
13	2010-11	66	3604		98192.00	98192.00			
14	2010-11	66	3604		27914.00	27914.00			
15	2010-11	66	3604		48404.00	48404.00			
16	2010-11	66	3604		108814.00	108814.00			
17	2010-11	66	3604		70779.00	70779.00			
18	2010-11	66	3604	888048.00	888048.00				
19	2010-11	66	3604	540296.00	540296.00				
20	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/9/2010	119711.00	119711.00			
21	2010-11	66	3604	FEA(SFC)229/2008/Pt/147 & 30/6/2010	6859.00	6859.00			
22	2010-11	66	3604		123426.00	123426.00			
23	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/9/2010	95209.00	95209.00			
24	2010-11	66	3604		80513.00	80513.00			
25	2010-11	66	3604	FEA(SFC)229/2008/Pt/147 & 30/6/2010	31680.00	31680.00			
26	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/9/2010	105698.00	105698.00			
27	2010-11	66	3604		20568.00	20568.00			
28	2010-11	66	3604		10320.00	10320.00			
29	2010-11	66	3604		23724.00	23724.00			
30	2010-11	66	3604		7543.00	7543.00			
31	2010-11	66	3604		50898.00	50898.00			
32	2010-11	66	3604		368812.00	368812.00			
33	2010-11	66	3604		85862.00	85862.00			
34	2010-11	66	3604		FEA(SFC)229/2008/Pt/147 & 30/6/2010	129317.00		129317.00	
35	2010-11	66	3604		320403.00	320403.00			
36	2010-11	66	3604	211929.00	211929.00				
37	2010-11	66	3604	107904.00	107904.00				
38	2010-11	66	3604	1678524.00	1678524.00				
39	2010-11	66	3604	145212.00	145212.00				
40	2010-11	66	3604	217678.00	217678.00				
41	2010-11	66	3604		265786.00	265786.00			

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SI No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G (Letter No. & Date)	If UC not submitted to AG, reasons for non submission	
42	2010-11	66	3604	FEA(SFC)13/2010/77 & 7/2/2011	46568.00	46568.00			
43	2010-11	66	3604		36336.00	36336.00			
44	2010-11	66	3604		93067.00	93067.00			
45	2010-11	66	3604		52560.00	52560.00			
46	2010-11	66	3604		130890.00	130890.00			
47	2010-11	66	3604		35090.00	35090.00			
48	2010-11	66	3604		100530.00	100530.00			
49	2010-11	66	3604		86247.00	86247.00			
50	2010-11	66	3604		73977.00	73977.00			
51	2010-11	66	3604		32913.00	32913.00			
52	2010-11	66	3604		FEA(SFC)13/2010/77 & 7/2/2011	136212.00			136212.00
53	2010-11	66	3604	FEA(SFC) 13/2010/49 Dated 28/09/2010	8348.00	8348.00			
54	2010-11	66	3604		95850.00	95850.00			
55	2010-11	66	3604		43484.00	43484.00			
56	2010-11	66	3604		106743.00	106743.00			
57	2010-11	66	3604		5235.00	5235.00			
58	2010-11	66	3604		24007.00	24007.00			
59	2010-11	66	3604		8015.00	8015.00			
60	2010-11	66	3604		2340.00	2340.00			
61	2010-11	66	3604		FEA(SFC)13/2010/47 Dated 28/09/2010	184587.00	184587.00		
62	2010-11	66	3604		FEA(SFC)13/2010/77 Dated 07/02/2011	474211.00	474211.00		
63	2010-11	66	3604	FEA(SFC)13/2010/49 Dated 28/09/2010	602878.00	602878.00			
64	2010-11	66	3604		2858748.00	2858748.00			
65	2010-11	66	3604		294320.00	294320.00			
66	2010-11	66	3604		72887.00	72887.00			
67	2010-11	66	3604		1311494.00	1311494.00			
68	2010-11	66	3604		609309.00	609309.00			
69	2010-11	66	3604		162493.00	162493.00			
70	2010-11	66	3604		FEA(SFC)13/2010/77 Dated 07/02/2011	87849.00	87849.00		
71	2010-11	66	3604			91474.00	91474.00		
72	2010-11	66	3604			187531.00	187531.00		
73	2010-11	66	3604	12888.00		12888.00			
74	2010-11	66	3604	FEA(SFC)13/2010/49 Dated 28/09/2010	12605.00	12605.00			
75	2010-11	66	3604		29890.00	29890.00			
76	2010-11	66	3604		86834.00	86834.00			
77	2010-11	66	3604		119239.00	119239.00			
78	2010-11	66	3604		2907.00	2907.00			
79	2010-11	66	3604		19812.00	19812.00			
80	2010-11	66	3604	FEA(SFC)13/2010/47 & 28/09/2010	24222.00	24222.00			
81	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/09/2010	10085.00	10085.00			
82	2010-11	66	3604	FEA(SFC)157/2010/101 & 27/1/2011	2569800.00	2569800.00			
83	2010-11	66	3604	FEA(SFC)157/2010/102 & 27/1/2011	7321300.00	7321300.00			
84	2010-11	66	3604	FEA(SFC)169/2010/42 & 28/1/2011	4077500.00	4077500.00			
85	2010-11	66	3604	FEA(SFC)169/2010/44 & 28/1/2011	995500.00	995500.00			
86	2010-11	66	3604	FEA(SFC)169/2010/73 & 30/3/2011	3804500.00	3804500.00			
87	2010-11	66	3604	FEA(SFC)169/2010/77 & 30/3/2011	929000.00	929000.00			

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88	2010-11	66	3604	FEA(SFC)157/2010/117 & 30/3/2011	7045500.00	7045500.00		
89	2010-11	66	3604	FEA(SFC)157/2010/115 & 30/3/2011	20071500.00	20071500.00		
90	2010-11	66	3604		318768000.00	299262839.00		
91	2010-11	66	3604	FEA(SFC)165/2010/78 & 23/2/2011	191260800.00	179557703.00	FEA(SFC)160/2015/541 dated	
92	2010-11	66	3604		127507200.00	119705136.00	14/09/2015	
93	2010-11	66	3604	FEA(SFC)47/2011/30 & 30/3/2011	21047421.00	19759546.00		
94	2010-11	66	3604	FEA(SFC).292/2008/Pt/216 Dated.21/10/2011	8649050.00	8649050.00		
95	2010-11	66	3604	FEA(SFC) 292/2008/Pt/216 Dated 21/10/2011	1585824.00	1585824.00		
96	2010-11	66	3604	FEA(SFC) 292/2008/Pt/103 Dated 09/11/2010	1962412.00	1962412.00		
97	2010-11	66	3604	FEA(SFC).292/2008/Pt/216 Dated 21/10/2011	7818042.00	7818042.00		
98	2010-11	66	3604	FEA(SFC).292/2008/216 Dated.21/02/2011	26862.00	26862.00		
99	2010-11	66	3604	FEA(SFC).292/2008/216 Dated 21/02/2011	4162689.00	4162689.00		
100	2010-11	66	3604	FEA(SFC).292/2008/216 Dated.21/02/2011	15318602.00	15318602.00		
101	2010-11	66	3604	FEA(SFC).292/2008/216 Dated 21/02/2011	6023298.00	6023298.00		
102	2010-11	66	3604	FEA(SFC).292/2008/Pt/216 Dated 21/10/2011	2474607.00	2474607.00		
103	2010-11	66	3604	FEA(SFC).292/2008/Pt/216 Dated 21/10/2011	3814389.00	3814389.00	FEA(SFC)165/2015/4 dated	
104	2010-11	66	3604	FEA(SFC).292/2008/Pt/103 Dated 09/11/2010	4186648.00	4186648.00	19.08/2015	
105	2010-11	66	3604	FEA(SFC) 292/2008/PT/216 Dated 21/02/2011	12417412.00	12417412.00		
106	2010-11	66	3604	FEA(SFC) 292/2008/PT/103 Dated 09/11/2010	3404537.00	3404537.00		
107	2010-11	66	3604	FEA(SFC) 292/2008/PT/103 Dated 09/11/2010	142829.00	142829.00		
108	2010-11	66	3604	FEA(SFC).202/2008/PT/216 Dated.21/10/2011	3919193.00	3919193.00		
109	2010-11	66	3604	FEA(SFC).292/2008/PT/103 Dated.09/11/2010	142552.00	142552.00		
110	2010-11	66	3604	FEA(SFC) 47/2011/38 Dated.30/03/2011	932000.00	932000.00		
111	2010-11	66	3604	FEA(SFC) 165/2010/37 Dated 22/02/2011	28227750.00	28227750.00		
112	2010-11	66	3604	FEA(SFC) 117/2010/33 Dated.24/02/2011	16500000.00	16500000.00		
113	2010-11	66	3604	FEA(SFC).295/2008/349 Dated.28/03/2011	141245200.00	141245200.00		
114	2010-11	66	3604	FEA(SFC) 117/2010/33 Dated 24/02/2011	16400000.00	16400000.00		
115	2010-11	66	3604		35317.00	35317.00		
116	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/09/2010	96095.00	96095.00	FEA(SFC)160/2015/605 dated	
117	2010-11	66	3604		324030.00	324030.00	8/10/2015	
118	2010-11	66	3604	FEA(SFC)13/2010/49 & 28/09/2010	27077.00	27077.00		
119	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	2132668.00	2132668.00		
120	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	17416751.00	17416751.00		
121	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	3260960.00	3260960.00		
122	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	7818042.00	7818042.00		
123	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	8271036.00	8271036.00		
124	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	1799975.00	1799975.00		
125	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	1125590.00	1125590.00		
126	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	3303794.00	3303794.00		
127	2010-11	66	3604	FEA(SFC)71/2009/174 dtd.25/06/2010	6071913.00	6071913.00		
128	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	9928197.00	9928197.00		
129	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	3280383.00	3280383.00		
130	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	8269473.00	8269473.00		
131	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	3964685.00	3964685.00		
132	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	3105319.00	3105319.00		
133	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	22554.00	22554.00		

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Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No & Date)	If UC not submitted to A.G. reasons for non submission
134	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	521696.00	521696.00	FEA(SFC)165/2015/189 dated 18.11.2015	
135	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	129489.00	129489.00		
136	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	2959101.00	2959101.00		
137	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	12417412.00	12417412.00		
138	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	4173522.00	4173522.00		
139	2010-11	66	3604	FEA(SFC)137/2011/86 dtd.09/11/2010	6705502.00	6705502.00		
140	2010-11	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	3537032.00	3537032.00		
141	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	4173522.00	4173522.00		
142	2010-11	66	3604	FEA(SFC)292/08/Pt/216 dtd.21/02/2011	4494222.00	4494222.00		
143	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	126939.00	126939.00		
144	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	4305619.00	4305619.00		
145	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	126938.00	126938.00		
146	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	126573.00	126573.00		
147	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	4204833.00	4204833.00		
148	2010-11	66	3604	FEA(SFC)41/2011/404 dtd.30/03/2011	18996000.00	18614953.00		
149	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	15176495.00	15176495.00		
150	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	1962412.00	1962412.00		
151	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	1585824.00	1585824.00		
152	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	2113058.00	2113058.00		
153	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	2632062.00	2632062.00		
154	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	55878.00	55878.00		
155	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	55878.00	55878.00		
156	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	55878.00	55878.00		
157	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	4738053.00	4738053.00		
158	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	83143.00	83143.00		
159	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	2657802.00	2657802.00		
160	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	1442295.00	1442295.00		
161	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	64290.00	64290.00		
162	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	64036.00	64036.00		
163	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	20430.00	20430.00		
164	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	20430.00	20430.00		
165	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	20430.00	20430.00		
166	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	3279024.00	3279024.00		
167	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	73348.00	73348.00		
168	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	73348.00	73348.00		
169	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	73348.00	73348.00		
170	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	4499243.00	4499243.00		
171	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	5803773.00	5803773.00		
172	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	335467.00	335467.00		
173	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	216574.00	216574.00		
174	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	336737.00	336737.00		
175	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	338260.00	338260.00		
176	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	216574.00	216574.00		
177	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	8523082.00	8512848.00		
178	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	669649.00	669649.00		

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Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No. & Date)	If UC not submitted to A.G. reasons for non submission
179	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	250000.00	250000.00		
180	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	122400.00	122400.00		
181	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	335301.00	335301.00		
182	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	335301.00	335301.00		
183	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	122400.00	122400.00		
184	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	216574.00	216574.00		
185	2010-11	66	3604	FEA(SFC)292/2008/Pt/103 dtd.09/11/2010	64036.00	64036.00		
186	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	19808444.00	19808444.00		
187	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd.21/02/2011	3074123.00	3074123.00		
188	2010-11	66	3604	FEA(SFC)292/2008/Pt/216 dtd 21/02/2011	19990587.00	19990587.00		
			Grand Total		1340212964.00	1299518459.00		

This is to certify that above information is correct as per available office records. As per A.G.'s letter No. CA-1/Outstanding UCs/2014-15/143 dt. 15.10.2014, the total number of UCs pending as on 31.03.2011 was 257 amounting to Rs.151.20 crore. The Department so far has submitted UCs for a total amount of Rs.129.95 crore against the amount sanctioned during 2010-11 (188 no. of sanctions as per GFR -19).

Sr. FA/FA of the Department
(Name & Seal)




Commissioner & Secretary to the Government of Assam
Finance Department
(Name & Seal)

REVISED PROFORMA- 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31.03.2012

2011-12

Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A G (Letter No & Date)	If UC not submitted to AG. reasons for non submission
1	2	3	4	5	6	7	8	9
1	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	20604127.00	20604127.00	FEA(SFC)160/2015/479 dated 20.08.2015	
2	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	13326093.00	13326093.00		
3	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	11473566.00	11473566.00		
4	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	30385932.00	30385932.00		
5	2011-12	66	3604	FEA(SFC)160/2011/159 & 15/3/2012	96790000.00	96790000.00	FEA(SFC)160/2015/210 dated 12.08.2015	
6	2011-12	66	3604	FEA(SFC)160/2011/155 & 15/3/2012	22851897.00	0.00		
7	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	26914420.00	26914420.00		
8	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	23384728.00	23384728.00		
9	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	14698087.00	14698087.00	FEA(SFC)160/2015/541 dated 14.09.2015	
10	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	19203021.00	19203021.00		
11	2011-12	66	3604		403451500.00	378737375.00		
12	2011-12	66	3604	FEA(SFC)165/2010/166 & 23/3/2012	242070900.00	227242425.00		
13	2011-12	66	3604		161380600.00	151494950.00	FEA(SFC)160/2015/541 dated 14.09.2015	
14	2011-12	66	3604		128979000.00	120979000.00		
15	2011-12	66	3604	FEA(SFC)26/2012/41 & 02/3/2012	77387400.00	72587400.00		
16	2011-12	66	3604		51591600.00	48391600.00		
17	2011-12	66	3604	FEA(SFC)47/2011/59 & 7/7/2011	4209484.00	3951909.00	FEA(SFC)105/2015/186 dated 29.08.2015	
18	2011-12	66	3604	FEA(SFC)157/2010/354 & 26/6/2012	118361000.00	118361000.00		
19	2011-12	66	3604	FEA(SFC)157/2010/267 & 22/3/2012	118361000.00	118361000.00		
20	2011-12	66	3604	FEA(SFC)164/2010/96 & 25/8/2011	71448000.00	71448000.00		
21	2011-12	66	3604	FEA(SFC)164/2010/96 & 25/8/2011	25698000.00	25698000.00		
22	2011-12	66	3604	FEA(SFC)169/2010/85 & 5/9/2011	4976500.00	4976500.00		
23	2011-12	66	3604	FEA(SFC)169/2010/98 & 22/3/2012	6155500.00	6155500.00		
24	2011-12	66	3604	FEA(SFC)169/2010/85 & 5/9/2011	4643000.00	4643000.00		
25	2011-12	66	3604	FEA(SFC)169/2010/98 & 23/3/2012	5744000.00	5744000.00		
26	2011-12	66	3604	FEA(SFC)169/2010/107 & 17/7/2012	5744000.00	5744000.00		
27	2011-12	66	3604	FEA(SFC)169/2010/73 & 7/7/2011	31253.00	31253.00		
28	2011-12	66	3604	FEA(SFC)47/2011/62 & 7/7/2011	179046.00	179046.00		
29	2011-12	66	3604	FEA(SFC)157/2010/185 & 9/9/2011	26633500.00	26633500.00		
30	2011-12	66	3604	FEA(SFC)28/2012/54 & 22/2/2012	8121000.00	8121000.00		
31	2011-12	66	3604	FEA(SFC)28/2012/56 & 22/2/2012	3471000.00	3471000.00		
32	2011-12	66	3604	FEA(SFC)157/2012/268 & 22/3/2012	32449500.00	32449500.00		
33	2011-12	66	3604	FEA(SFC)137/2011/201 Dated 24/02/2012	7974122.00	7974122.00		
34	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	11654550.00	11654550.00		
35	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	3056816.00	3056816.00		

Sl No	Year	Grant No.	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No. & Date)	If U/C not submitted to AG, reasons for non submission	
36	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	2284206.00	2284206.00	FEA(SFC)165/2015/4 dated 19/08/2015		
37	2011-12	66	3604	FEA(SFC)137/2011/201 Dated 24/02/2012	2284206.00	1648968.00			
38	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	789433.00	789433.00			
39	2011-12	66	3604	FEA(SFC)137/2011/201 Dated 24/02/2012	984228.00	984228.00			
40	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	3677966.00	3677966.00			
41	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	3578678.00	3578678.00			
42	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	6705502.00	6705502.00			
43	2011-12	66	3604	FEA(SFC)137/2011/201 Dated 24/02/2012	3537032.00	1668108.00			
44	2011-12	66	3604	FEA(SFC)137/2011/86 Dated 16/09/2011	1118112.00	1118112.00			
45	2011-12	66	3604	FEA(SFC)166/2010/62 Dated 23/03/2012	39287800.00	39287800.00			
46	2011-12	66	3604	FEA(SFC)27/2012/30 Dated 02/03/2012	12942233.00	12942233.00			
47	2011-12	66	3604	FEA(SFC)166/2010/57 Dated 03/09/2011	27557456.00	27557456.00			
48	2011-12	66	3604	FEA(SFC)14/2012/18(A) & 02/03/2012	13843478.00	13843478.00		FEA(SFC)160/2015/605 dated 8/10/2015	
49	2011-12	66	3604	FEA(SFC)14/2012/18 & 02/03/2012	16503567.00	16503567.00			
50	2011-12	66	3604	FEA(SFC)14/2012/18 & 02/03/2012	15581248.00	15581248.00			
51	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	11629726.00	11629726.00	FEA(SFC)160/2015/639 dated 13/11/2015		
52	2011-12	66	3604	FEA(SFC)14/2012/18 & 2/3/2012	17715713.00	17715713.00			
53	2011-12	66	3604	FEA(SFC)137/2011/PU201 dtd 24/02/2012	1732792.00	1315493.00			
54	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 09/11/2010	2412340.00	1516128.00			
55	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	18397387.00	18397387.00			
56	2011-12	66	3604	FEA(SFC)137/2011/PU201 dtd 24/02/2012	14252254.00	14252254.00			
57	2011-12	66	3604	FEA(SFC)137/2011/PU86 dtd 16/09/2011	3677966.00	3677966.00			
58	2011-12	66	3604	FEA(SFC)168/2011/177 dtd 27/03/2012	12186000.00	12186000.00			
59	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	6448041.00	6448041.00			
60	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 19/09/2011	2319324.00	2319324.00			
61	2011-12	66	3604	FEA(SFC)137/2011/PU201 dtd 24/02/2012	6448042.00	6448042.00			
62	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	2319323.00	1197239.00			
63	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	2032877.00	2032877.00			
64	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	1665559.00	1665559.00			
65	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	2068886.00	2068886.00			
66	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	1629550.00	1629550.00			
67	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	2483554.00	1905088.00			
68	2011-12	66	3604	FEA(SFC)168/2011/148 dtd 14/03/2012	9313000.00	9313000.00			
69	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	2483554.00	1905088.00			
70	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	11654550.00	11654550.00			
71	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	384926.00	384926.00			
72	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	1158363.00	1158363.00			
73	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	1724403.00	1724403.00			
74	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	5546484.00	3886966.00			
75	2011-12	66	3604	FEA(SFC)137/2011/201 dtd 24/02/2012	981304.00	752655.00			
76	2011-12	66	3604	FEA(SFC)137/2011/86 dtd 16/09/2011	5546484.00	3861032.00			

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Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A G (Letter No. & Date)	If U/C not submitted to AG, reasons for non submission
77	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	18500.00	18500.00	FEA(SFC)165/2015/189 dated 18.11.2015	
78	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	428428.00	428428.00		
79	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	92500.00	92500.00		
80	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	84006.00	84006.00		
81	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	201300.00	201300.00		
82	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	1055035.00	1055035.00		
83	2011-12	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	5049614.00	3453518.00		
84	2011-12	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	7929150.00	5214450.00		
85	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	999666.00	999666.00		
86	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	396678.00	396678.00		
87	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	2584820.00	2584820.00		
88	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	169938.00	169938.00		
89	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	169938.00	169938.00		
90	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	170394.00	170394.00		
91	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	170394.00	170394.00		
92	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	172095.00	172095.00		
93	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	172095.00	172095.00		
94	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	50964.00	50964.00		
95	2011-12	66	3604	FEA(SFC)168/2011/148 dtd.14/03/2012	8818000.00	8818000.00		
96	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	378935.00	378935.00		
97	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	1011681.00	1011681.00		
98	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	357030.00	357030.00		
99	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	65374.00	65374.00		
100	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	1214461.00	1214461.00		
101	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	203400.00	203400.00		
102	2011-12	66	3604	FEA(SFC)137/2011/86 dtd.16/09/2011	580156.00	580156.00		
103	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	612000.00	612000.00		
104	2011-12	66	3604	FEA(SFC)137/2011/PV/103 dtd.16/09/2011	13321824.00	13321824.00		
105	2011-12	66	3604	FEA(SFC)137/2011/201 dtd.24/02/2012	3016889.00	3016889.00		
			Grand Total		2151786854.00	2049268138.00		

This is to certify that above information is correct as per available office records. As per A.G.'s letter No. CA-1/Outstanding UCs/2014-15/143 dt. 15.10.2014, the total number of UCs pending as on 31.03.2011 was 159 amounting to Rs.249.46 crore. The Department so far has submitted UCs for a total amount of Rs 204.93 crore against the amount sanctioned during 2011-12 (105 no. of sanctions as per GFR-19)

Sr. I.A./A of the Department



Commissioner & Secretary to the Government of Assam



REVISED PROFORMA- 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31.03.2013

2012-13

Sl No	Year	Grant No.	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No. & Date)	If U/C not submitted to AG, reasons for non submission
1	2	3	4	5	6	7	8	9
1	2012-13	66	3604	FEA(SFC)14/2012/168 & 11/3/2013	6396840.00	6396840.00	FEA(SFC)160/2015/479 dated 20.08.2015	
2	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/3/2013	4467767.00	4467767.00		
3	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/3/2013	3794336.00	3794336.00		
4	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/3/2013	5159866.00	5159866.00		
5	2012-13	66	3604	FEA(SFC)14/2012/168 & 11/3/2013	6482604.00	6482604.00		
6	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/3/2013	12213876.00	12213876.00		
7	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/03/2013	4546541.00	4546541.00		
8	2012-13	66	3604	FEA(SFC)14/2012/168 & 11/3/2013	9751133.00	9751133.00	FEA(SFC)160/2015/210 dated 12.08.2015	
10	2012-13	66	3604	FEA(SFC)14/2012/168 & 11/3/2013	11395415.00	11395415.00		
11	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/3/2013	8627333.00	8627333.00		
12	2012-13	66	3604	FEA(SFC)14/2012/172 & 11/3/2013	6186631.00	6186631.00		
13	2012-13	66	3604		104251975.00	94366325.00		
14	2012-13	66	3604	FEA(SFC)165/2010/180 & 10/7/2012	156377963.00	141549488.00		
15	2012-13	66	3604		260629935.00	235915810.00		
16	2012-13	66	3604		41311022.00	37339704.00		
17	2012-13	66	3604	FEA(SFC)165/2010/PV119 & 18/3/2013	103277553.00	93349259.00		
18	2012-13	66	3604		268521639.00	242708075.00		
19	2012-13	66	3604		132821200.00	124685006.00		
20	2012-13	66	3604	FEA(SFC)165/2010/PV83 & 15/10/2012	199231800.00	187027509.00		
21	2012-13	66	3604		332053000.00	311712515.00		
22	2012-13	66	3604		18240000.00	18240000.00		
23	2012-13	66	3604	FEA(SFC)26/2012/236 & 15/10/2012	27360000.00	27360000.00		
24	2012-13	66	3604		45600000.00	45600000.00		
25	2012-13	66	3604		34560000.00	31360000.00		
26	2012-13	66	3604	FEA(SFC)26/2012/234 & 15/10/2012	51840000.00	47040000.00		
27	2012-13	66	3604		86400000.00	78400000.00		
28	2012-13	66	3604		38161200.00	34961200.00		
29	2012-13	66	3604	FEA(SFC)26/2012/144 & 28/05/2012	57241800.00	52441800.00		
30	2012-13	66	3604		95403000.00	87403000.00		
31	2012-13	66	3604		57128625.00	57128625.00		
32	2012-13	66	3604	FEA(SFC)165/2010/182 & 10/07/2012	85692937.00	85692937.00		
33	2012-13	66	3604		142821565.00	142821565.00		
34	2012-13	66	3604		24160000.00	24160000.00	FEA(SFC)160/2015/541 dated 14.09.2015	
35	2012-13	66	3604	FEA(SFC)26/2012/292 & 08/02/2013	36240000.00	36240000.00		
36	2012-13	66	3604		60400000.00	60400000.00		
37	2012-13	66	3604	FEA(SFC)133/2012/217 & 18/03/2013	20000000.00	20000000.00		
38	2012-13	66	3604		20000000.00	20000000.00		

Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A G (Letter No & Date)	If UC not submitted to AG, reasons for non submission
39	2012-13	66	3604	FEA(SFC)133/2012/215 & 18/03/2013	40000000.00	35000000.00		
40	2012-13	66	3604		40000000.00	35000000.00		
41	2012-13	66	3604		21440000.00	21440000.00		
42	2012-13	66	3604	FEA(SFC)26/2012/294 & 8/02/2013	32160000.00	32160000.00		
43	2012-13	66	3604		53600000.00	53600000.00		
44	2012-13	66	3604		67366285.00	63205304.00		
45	2012-13	66	3604	FEA(SFC)49/2009/Pt/95 & 18/03/2013	25910000.00	24309629.00		
46	2012-13	66	3604		23519678.00	23519678.00		
47	2012-13	66	3604	FEA(SFC)165/2010/Pt/121 & 18/03/2013	58799197.00	58799197.00		
48	2012-13	66	3604		152877911.00	152877911.00		
49	2012-13	66	3604		15000000.00	15000000.00		
50	2012-13	66	3604	FEA(SFC)133/2012/224 & 26/03/2013	15000000.00	15000000.00		
51	2012-13	66	3604		24000000.00	22000000.00		
52	2012-13	66	3604	FEA(SFC)133/2012/93 & 6/11/2012	36000000.00	33000000.00		
53	2012-13	66	3604		60000000.00	55000000.00		
54	2012-13	66	3604		40000000.00	40000000.00		
55	2012-13	66	3604	FEA(SFC)133/2012/129 & 16/11/2012	24000000.00	24000000.00		
56	2012-13	66	3604		16000000.00	16000000.00		
57	2012-13	66	3604	FEA(SFC)157/2010/Pt/220 & 18/3/2013	10000000.00	10000000.00		
58	2012-13	66	3604	FEA(SFC)157/2010/Pt/67 & 15/10/2012	124930000.00	124030000.00		
59	2012-13	66	3604	FEA(SFC)28/2012/93 & 8/2/2013	95689000.00	95689000.00		
60	2012-13	66	3604	FEA(SFC)28/2012/62 & 17/5/2012	28990000.00	28990000.00		
61	2012-13	66	3604	FEA(SFC)28/2012/54 & 22/2/2012	12660000.00	12660000.00		
62	2012-13	66	3604	FEA(SFC)28/2012/55 & 22/2/2012	29623000.00	29623000.00		
63	2012-13	66	3604	FEA(SFC)28/2012/75 & 17/10/2012	42462000.00	42462000.00		
64	2012-13	66	3604	FEA(SFC)169/2010/107 & 17/7/2012	6155500.00	6155500.00		
65	2012-13	66	3604	FEA(SFC)169/2010/111 & 15/10/2012	6523500.00	6523500.00	FEA(SFC)105/2015/186 dated 29/08/2015	
66	2012-13	66	3604	FEA(SFC)169/2010/126 & 18/3/2013	7082500.00	7082500.00		
67	2012-13	66	3604	FEA(SFC)169/2010/111 & 15/10/2012	6087000.00	6087000.00		
68	2012-13	66	3604	FEA(SFC)169/2010/126 & 18/3/2013	6609000.00	6609000.00		
69	2012-13	66	3604	FEA(SFC)157/2012/356 & 26/6/2012	32449500.00	32449500.00		
70	2012-13	66	3604	FEA(SFC)157/2010/Pt/69 & 15/10/2012	34249500.00	34249500.00		
71	2012-13	66	3604	FEA(SFC)28/2012/76 & 17/10/2012	11768000.00	11768000.00		
72	2012-13	66	3604	FEA(SFC)28/2012/95 & 8/2/2013	26200000.00	26200000.00		
73	2012-13	66	3604	FEA(SFC)157/2010/Pt/220 & 18/3/2013	10000000.00	10000000.00		
74	2012-13	66	3604	FEA(SFC)157/2010/Pt/218 & 18/3/2013	30719500.00	30719500.00		
75	2012-13	66	3604	FEA(SFC)137/2011/267 Dated 05/10/2012	4349888.00	4349888.00		
76	2012-13	66	3604	FEA(SFC)137/2011/292 Dated 25/03/2013	4349887.00	4349887.00		
77	2012-13	66	3604	FEA(SFC)137/2011/292 Dated 25/03/2013	787873.00	787873.00		
78	2012-13	66	3604	FEA(SFC)137/2011/267 Dated 05/10/2012	1797601.00	1797601.00		
79	2012-13	66	3604	FEA(SFC)137/2011/267 Dated 05/10/2012	2506794.00	2506794.00		
80	2012-13	66	3604	FEA(SFC)137/2011/272 Dated 07/11/2012	5013588.00	5013588.00		
81	2012-13	66	3604	FEA(SFC)137/2011/292 Dated 25/03/2013	2506794.00	2506794.00		

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86	2012-13	66	3604	FEA(SFC)137/2011/272 Dated.11/07/2012	7315710.00	4229012.00		
87	2012-13	66	3604	FEA(SFC)137/2011/290 Dated.25/03/2013	1929453.00	892588.00		
88	2012-13	66	3604	FEA(SFC)137/2011/268 Dated 05/10/2011	1992735.00	1992735.00		
89	2012-13	66	3604	FEA(SFC)166/2010/75 Dated 15/10/2012	42086000.00	42086000.00		
90	2012-13	66	3604	FEA(SFC)166/2010/84 Dated.25/03/2013	46348000.00	46348000.00		
91	2012-13	66	3604	FEA(SFC)92/2011/85 Dated.05/11/2012	131600000.00	131600000.00		
92	2012-13	66	3604	FEA(SFC)92/2011/102 Dated 19/02/2013	131600000.00	131600000.00		
93	2012-13	66	3604	FEA(SFC)14/2012/168 & 11/03/2013	4652642.00	4652642.00		
94	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/03/2013	11751644.00	9511644.00	FEA(SFC)160/2015/605 dated 8/10/2015	
95	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/03/2013	4499924.00	4499924.00		
96	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/03/2013	4485119.00	4485119.00		
97	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/3/2013	5538182.00	5538182.00	FEA(SFC)160/2015/639 dated 13/11/2015	
98	2012-13	66	3604	FEA(SFC)14/2012/170 & 11/3/2013	2344168.00	2344168.00		
99	2012-13	66	3604	FEA(SFC)137/2011/290 dtd 25/03/2013	2006332.00	2006332.00		
100	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 5/10/2012	2006332.00	2006332.00		
101	2012-13	66	3604	FEA(SFC)137/2011/Pt/86 dtd 16/09/2011	3677966.00	3677966.00		
102	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 5/10/2012	1695710.00	1695710.00		
103	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 7/11/2012	8198106.00	8198106.00		
104	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.5/10/2012	1000661.00	1000661.00		
105	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.5/10/2012	1016838.00	1016838.00		
106	2012-13	66	3604	FEA(SFC)137/2011/272 dtd.7/11/2012	2015989.00	2015989.00		
107	2012-13	66	3604	FEA(SFC)137/2011/290 dtd.25/03/2013	998084.00	998084.00		
108	2012-13	66	3604	FEA(SFC)137/2011/272 dtd.7/11/2012	2772956.00	2053820.00		
109	2012-13	66	3604	FEA(SFC)137/2011/290 dtd.25/03/2013	1380335.00	1017158.00		
110	2012-13	66	3604	FEA(SFC)137/2011/272 dtd.7/11/2012	7315710.00	4229012.00		
111	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 7/11/2012	3858906.00	1795336.00		
112	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 5/10/2012	3657855.00	2106172.00		
113	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 5/10/2012	1929453.00	900158.00		
114	2012-13	66	3604	FEA(SFC)137/2011/290 dtd.25/03/2013	10035783.00	10035783.00		
115	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 5/10/2012	10035784.00	10035784.00		
116	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	263864.00	263864.00		
117	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	264845.00	264845.00		
118	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	262427.00	262427.00		
119	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	582834.00	582834.00		
120	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/12/2012	1791556.00	1791556.00		
121	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	938699.00	938699.00		
122	2012-13	66	3604	FEA(SFC)137/2011/267 dtd.05/10/2012	535302.00	415440.00		
123	2012-13	66	3604	FEA(SFC)168/2011/148 dtd 14/03/2012	6379000.00	6379000.00		
124	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	3025610.00	1954169.00	FEA(SFC)165/2015/189 dated 18.11.2015	
125	2012-13	66	3604	FEA(SFC)168/2011/148 dtd 14/03/2012	8238000.00	8238000.00		
126	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	1070604.00	830880.00		
127	2012-13	66	3604	FEA(SFC)137/2011/272 dtd.07/11/2012	6051220.00	3919298.00		
128	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	2754567.00	2754567.00		
129	2012-13	66	3604	FEA(SFC)137/2011/272 dtd.07/11/2012	3141468.00	1180584.00		
130	2012-13	66	3604	FEA(SFC)137/2011/290 dtd 25/03/2013	787873.00	787873.00		

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131	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	909940.00	789211.00		
132	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	1819880.00	1519880.00		
133	2012-13	66	3604	FEA(SFC)137/2011/Pt/58 dtd 12/09/2013	909941.00	741949.00		
134	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	962400.00	962400.00		
135	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	1924800.00	1924800.00		
136	2012-13	66	3604	FEA(SFC)137/2011/290 dtd 25/03/2013	962399.00	962399.00		
137	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	2464368.00	2464368.00		
138	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 03/11/2012	1396588.00	1396588.00		
139	2012-13	66	3604	FEA(SFC)137/2011/290 dtd 25/03/2013	749748.00	599505.00		
140	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	653152.00	653152.00		
141	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	350975.00	350975.00		
142	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	651836.00	651836.00		
143	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	1169820.00	1169820.00		
144	2012-13	66	3604	FEA(SFC)137/2011/290 dtd 25/03/2013	399788.00	399788.00		
145	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	499438.00	499438.00		
146	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 05/10/2012	3222468.00	3222468.00		
147	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	876205.00	874239.00		
148	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	1481900.00	1481900.00		
149	2012-13	66	3604	FEA(SFC)137/2011/267 dtd 03/11/2012	7267061.00	7267061.00		
150	2012-13	66	3604	FEA(SFC)137/2011/272 dtd 07/11/2012	14534122.00	12228790.00		
151	2012-13	66	3604	FEA(SFC)137/2011/Pt/292 dtd 25/03/2013	7267064.00	7267064.00		
			Grand Total		4425814042.00	4212000301.00		

This is to certify that above information is correct as per available office records. As per A.G's letter No. CA-1/Outstanding UC's/2014-15/143 dt. 15.10.2014, the total number of UC's pending as on 31.03.2014 was 211 amounting to Rs 513.40 crore. The Department so far has submitted UC's for a total amount of Rs 421.20 crore against the amount sanctioned during 2012-13 (151 no. of sanctions as per GIR-19)

Sr. FA/EA of the Department
(Name & Seal)




Commissioner & Secretary to the Government of Assam
Finance Department
(Name & Seal)

REVISED PROFORMA- 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31.03.2014

2013-14

Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No. & Date)	If U/C not submitted to A.G. reasons for non submission
1	2	3	4	5	6	7	8	9
1	2013-14	66	3604	FEA(SFC)98/2013/165 & 18/06/2014	1476000.00	1476000.00	FEA(SFC)160/2015/210 dated 12.08.2015	
2	2013-14	66	3604		252000.00	252000.00		
3	2013-14	66	3604		72000.00	72000.00		
4	2013-14	66	3604	FEA(SFC)98/2013/69 & 24/06/2013	9600000.00	9600000.00		
5	2013-14	66	3604	FEA(SFC)26/2012/318 & 06/06/2013	10400000.00	10400000.00		
6	2013-14	66	3604	FEA(SFC)165/2010/Pt/113 & 05/10/2013	738000.00	738000.00		
7	2013-14	66	3604		126000.00	126000.00		
8	2013-14	66	3604		36000.00	36000.00		
9	2013-14	66	3604	FEA(SFC)133/2012/79 & 05/11/2013	10000000.00	10000000.00		
10	2013-14	66	3604	FEA(SFC)98/2013/111 & 05/11/2013	11200000.00	11200000.00		
11	2013-14	66	3604	FEA(SFC)165/2010/131 & 05/11/2013	12078842.00	12078842.00		
12	2013-14	66	3604	FEA(SFC)165/2010/131 & 05/11/2013	2034875.00	2034875.00		
13	2013-14	66	3604		5087187.00	5087187.00		
14	2013-14	66	3604		13226691.00	13226691.00		
15	2013-14	66	3604	FEA(SFC)49/2009/Pt/113 & 05/11/2013	5346000.00	5332500.00		
16	2013-14	66	3604	FEA(SFC)133/2012/Pt/79 & 5/11/2013	10000000.00	10000000.00		
17	2013-14	66	3604	FEA(SFC)98/2013/111 & 05/11/2013	25600000.00	25600000.00		
18	2013-14	66	3604	FEA(SFC)26/2012/318 & 06/06/2013	38400000.00	35840000.00		
19	2013-14	66	3604	FEA(SFC)98/2013/69 & 24/06/2013	9600000.00	8960000.00		
20	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 11/11/2013	12958016.00	12958016.00		
21	2013-14	66	3604	FEA(SFC)133/2013/Pt/79 & 5/11/2013	10000000.00	10000000.00		
22	2013-14	66	3604	FEA(SFC)26/2012/316 & 6/6/2013	20800000.00	20800000.00		
23	2013-14	66	3604	FEA(SFC)133/2013/251 & 24/6/2013	10000000.00	10000000.00		
24	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 05/11/2013	2213373.00	2213373.00		
25	2013-14	66	3604		5533434.00	5533434.00		
26	2013-14	66	3604		14386928.00	14386928.00		
27	2013-14	66	3604	FEA(SFC)133/2013/Pt/79 & 05/11/2013	10000000.00	10000000.00		
28	2013-14	66	3604	FEA(SFC)98/2013/Pt/111 & 05/11/2013	30400000.00	30400000.00		
29	2013-14	66	3604	FEA(SFC)49/2009/Pt/113 & 05/11/2013	36000.00	36000.00		
30	2013-14	66	3604		972000.00	972000.00		
31	2013-14	66	3604		7344000.00	7344000.00		
32	2013-14	66	3604	FEA(SFC)26/2012/316 & 06/06/2013	27200000.00	27200000.00		
33	2013-14	66	3604	FEA(SFC)49/2009/Pt/113 & 05/11/2013	5346000.00	5346000.00		
34	2013-14	66	3604	FEA(SFC)49/2009/Pt/131 & 05/11/2013	9000.00	9000.00		
35	2013-14	66	3604		45000.00	45000.00		
36	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 05/11/2013	2133328.00	2133328.00		
37	2013-14	66	3604		13866634.00	13866634.00		
38	2013-14	66	3604		5333321.00	5333321.00		
39	2013-14	66	3604	FEA(SFC)98/2013/113 & 05/11/2013	29600000.00	18325000.00		

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40	2013-14	66	3604	FEA(SFC)49/2009/Pt/131 & 05/11/2013	1872000.00	1872000.00	FEA(SFC)160/2015/479 dated 20.08.2015	
41	2013-14	66	3604		1017000.00	1017000.00		
42	2013-14	66	3604	FEA(SFC)133/2012/Pt/81 & 05/11/2013	10000000.00	8000000.00		
43	2013-14	66	3604	FEA(SFC)49/2009/Pt/131 & 05/11/2013	8424000.00	8424000.00		
44	2013-14	66	3604	FEA(SFC)26/2012/318 & 06/06/2013	34400000.00	33500000.00		
45	2013-14	66	3604	FEA(SFC)98/2013/67 & 24/06/2013	9600000.00	8800000.00		
46	2013-14	66	3604	FEA(SFC)98/2013/113 & 05/11/2013	18400000.00	18400000.00		
47	2013-14	66	3604		1465682.00	1465682.00		
48	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 05/11/2013	3664205.00	3664205.00		
49	2013-14	66	3604		9526933.00	9526933.00		
50	2013-14	66	3604	FEA(SFC)98/2013/69 & 24/06/2013	9600000.00	9600000.00		
51	2013-14	66	3604	FEA(SFC)133/2012/Pt/81 & 05/11/2013	10000000.00	7800000.00		
52	2013-14	66	3604	FEA(SFC)49/2009/Pt/133 & 15/12/2014	1188000.00	108000.00		
53	2013-14	66	3604	FEA(SFC)26/2012/318 & 06/06/2013	29600000.00	29600000.00		
54	2013-14	66	3604	FEA(SFC)98/2013/113 & 05/11/2013	19200000.00	19200000.00		
55	2013-14	66	3604	FEA(SFC)133/2012/Pt/81 & 05/11/2013	10000000.00	10000000.00		
56	2013-14	66	3604	FEA(SFC)49/2009/Pt/113 & 05/11/2013	540000.00	540000.00		
57	2013-14	66	3604	FEA(SFC)133/2012/251 & 06/06/2013	10000000.00	10000000.00		
58	2013-14	66	3604	FEA(SFC)26/2012/318 & 06/06/2013	19200000.00	19200000.00		
59	2013-14	66	3604		13604844.00	13604844.00		
60	2013-14	66	3604	FEA(SFC)165/2010/131 & 5/11/2013	5232633.00	5232633.00		
61	2013-14	66	3604		2093053.00	2093053.00		
62	2013-14	66	3604	FEA(SFC)98/2013/111 & 5/11/2013	25600000.00	25600000.00		
63	2013-14	66	3604	FEA(SFC)133/2012/Pt/79 & 5/11/2013	10000000.00	10000000.00		
64	2013-14	66	3604	FEA(SFC)26/2012/316 & 6/6/2013	12800000.00	12800000.00		
65	2013-14	66	3604		3442500.00	3442500.00		
66	2013-14	66	3604	FEA(SFC)49/2009/Pt/114 & 5/11/2013	1201500.00	1201500.00		
67	2013-14	66	3604	FEA(SFC)98/2013/111 & 5/11/2013	20800000.00	20800000.00		
68	2013-14	66	3604	FEA(SFC)49/2009/Pt/114 & 5/11/2013	108000.00	108000.00		
69	2013-14	66	3604	FEA(SFC)98/2013/69 & 24/6/2013	9600000.00	9600000.00		
70	2013-14	66	3604		11651575.00	11651575.00		
71	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 5/11/2013	4481376.00	4481376.00		
72	2013-14	66	3604		1792550.00	1792550.00		
73	2013-14	66	3604	FEA(SFC)133/2012/Pt/79 & 5/11/2013	10000000.00	10000000.00		
74	2013-14	66	3604	FEA(SFC)49/2009/Pt/113 & 5/11/2013	3402000.00	3402000.00		
75	2013-14	66	3604		1134000.00	1134000.00		
76	2013-14	66	3604		1344678.00	1344678.00		
77	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 5/11/2013	3361694.00	3361694.00		
78	2013-14	66	3604		8740408.00	8740408.00		
79	2013-14	66	3604	FEA(SFC)26/2012/316 & 6/6/2013	20000000.00	20000000.00		
80	2013-14	66	3604	FEA(SFC)98/2013/113 & 5/11/2013	16000000.00	16000000.00		
81	2013-14	66	3604	FEA(SFC)133/2012/Pt/81 & 5/11/2013	10000000.00	10000000.00		
82	2013-14	66	3604	FEA(SFC)98/2013/113 & 5/11/2013	14400000.00	14400000.00		
83	2013-14	66	3604	FEA(SFC)133/2012/93 & 6/11/2012	10000000.00	10000000.00		
84	2013-14	66	3604	FEA(SFC)98/2013/67 & 24/6/2013	9600000.00	9600000.00		

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Sl No	Year	Grant No	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A G (Letter No. & Date)	If U/C not submitted to A.G. reasons for non submission
85	2013-14	66	3604	FEA(SFC)26/2012/318 & 6/6/2013	21600000.00	21600000.00		
86	2013-14	66	3604		1260974.00	1260974.00		
87	2013-14	66	3604	FEA(SFC)165/2010/Pt/131 & 5/11/2013	8196328.00	8196328.00		
88	2013-14	66	3604		3152434.00	3152434.00		
89	2013-14	66	3604	FEA(SFC)26/2012/316 & 6/6/2013	60000000.00	60000000.00		
90	2013-14	66	3604	FEA(SFC)1/2014/58 & 18/1/2014	383900000.00	383900000.00		
91	2013-14	66	3604	FLA(SFC)157/2010/Pt/216 & 18/5/2013	112049000.00	112049000.00		
92	2013-14	66	3604	FEA(SFC)157/2010/Pt/297 & 5/11/2013	10000000.00	10000000.00		
93	2013-14	66	3604	FEA(SFC)157/2010/Pt/291 & 5/02/2014	119789000.00	111000000.00		
94	2013-14	66	3604	FEA(SFC)28/2012/128 & 18/05/2013	102388000.00	97159722.00		
95	2013-14	66	3604	FEA(SFC)169/2010/136 & 05/11/2013	995500.00	995500.00		
96	2013-14	66	3604	FEA(SFC)2/2014/58 & 30/1/2014	50000000.00	50000000.00	FEA(SFC)105/2015/186 dated 29.08.2015	
97	2013-14	66	3604	FEA(SFC)169/2010/136 & 5/11/2013	929000.00	929000.00		
98	2013-14	66	3604	FEA(SFC)169/2010/136 & 18/6/2014	929000.00	929000.00		
99	2013-14	66	3604	FEA(SFC)28/2012/130 & 18/5/2013	28070000.00	28070000.00		
100	2013-14	66	3604	FEA(SFC)157/2010/Pt/297 & 5/11/2013	10000000.00	10000000.00		
101	2013-14	66	3604	FEA(SFC)157/2010/Pt/295 & 5/11/2013	10000000.00	10000000.00		
102	2013-14	66	3604	FEA(SFC)157/2010/Pt/293 & 5/11/2013	32841500.00	32841500.00		
103	2013-14	66	3604	FEA(SFC)1/2014/71 & 24/1/2014	105200000.00	105200000.00		
104	2013-14	66	3604	FEA(SFC).137/2011/Pt/79 Dated.22/01/2014	11479105.00	11479105.00		
105	2013-14	66	3604	FEA(SFC).137/2011/Pt/58-A Dated.12/09/2013	4400423.00	4400423.00		
106	2013-14	66	3604	FEA(SFC).251/2013/Pt/38-A Dated.28/02/2014	11932000.00	11932000.00		
107	2013-14	66	3604	FEA(SFC).137/2011/Pt/58-A Dated.12/09/2013	3288217.00	3288217.00		
108	2013-14	66	3604	FEA(SFC).137/2011/Pt/79 Dated.22/01/2014	5151668.00	5151668.00		
109	2013-14	66	3604	FEA(SFC).75/2011/107 Dated.14/08/2013	5557557.00	5557557.00		
110	2013-14	66	3604	FEA(SFC).137/2011/Pt/79 Dated.22/01/2014	934770.00	934770.00	FEA(SFC)165/2015/4 dated 19.08.2015	
111	2013-14	66	3604	FEA(SFC).137/2011/Pt/79 Dated.22/01/2014	5507832.00	5507832.00		
112	2013-14	66	3604	FEA(SFC).92/2011/117 Dated.01/11/2013	260400000.00	260400000.00		
113	2013-14	66	3604	FEA(SFC).92/2011/119 Dated.09/01/2014	86800000.00	86800000.00		
114	2013-14	66	3604	FEA(SFC).137/2011/56 Dated.12/09/2013	663367.00	663367.00		
115	2013-14	66	3604	FEA(SFC).137/2011/Pt/58-A Dated.12/09/2013	3008416.00	3008416.00		
116	2013-14	66	3604	FEA(SFC).137/2011/Pt/58-A Dated 12/09/2013	10816061.00	10816061.00		
			Grand Total		2282779412.00	2247293634.00		

This is to certify that above information is correct as per available office records. As per A.G's letter No CA-1/Outstanding UCs/2014-15/143 dt. 15.10.2014, the total number of UCs pending as on 31.03.2014 was 232 amounting to Rs.253.98 crore. The Department so far has submitted UCs for a total amount of Rs.224.73 crore against the amount sanctioned during 2013-14 (116 no. of sanctions).

Sr. FA/FA of the Department
(Name & Seal)




Commissioner & Secretary to the Government of Assam
Finance Department
(Name & Seal)