

GOVERNMENT OF ASSAM  
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA (SFC) 22/2015/245

Dated Dispur the June 30, 2015.

From: The Director,  
Finance (Economic Affairs) Department.

To: The Principal Secretary/Commissioner & Secretary/Secretary to the Govt. of Assam,  
P&RD/GD/UD/WPT&BC/Hills Areas Department.

Sub: Submission of Utilization Certificates under the award of Third and Fourth Assam State Finance Commission and 13<sup>th</sup> Finance Commission as per format GFR-19 under head of Account "**3604- Compensation and Assignment to Local Bodies and PRIs**".

Sir,

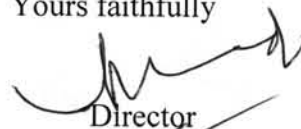
With reference to the subject quoted above, I am directed to inform that Finance Department is yet to receive the utilization certificates **as per GFR-19** format against the fund released by this department under the award of Third Assam State Finance Commission, Fourth Assam State Finance Commission and 13<sup>th</sup> Finance Commission during 2008-09 to 2014-15 for ULBs and PRIs. Finance (E.A) Department has already circulated prescribed UC format (GFR-19 format) vide letter No FEA (SFC) 65/2012/318 dated 08.06.2015 to all concerned Departments.

It may be stated that submission of UCs as per prescribed format and as required by AG, Assam is essential for compliance of C & AG's observation regarding pending UCs. Accordingly, five statements viz. Annexure I to V have been collected from Principal A & G, Assam in respect of pending UCs, indicating DDO-wise fund released along with TV number, date, amount etc. in respect of PRIs, ULBs and sixth schedule areas under the award of TASFC, FASFC and 13<sup>th</sup> Finance Commission. **Copies of Annexure I to V** are enclosed herewith.

In view of above, you are requested to kindly ensure submission of Utilization Certificates in the prescribed format, in respect of the concerned DDOs against their respective amounts, as shown in the aforementioned statements.

This may kindly be treated as **MOST URGENT**.

Yours faithfully



Director

Finance (Economic Affairs) Department.

No.FEA (SFC) 22/2015/245-A

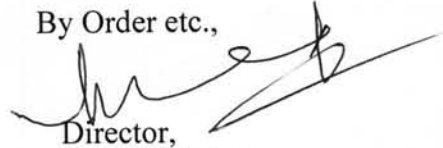
Dated Dispur the June 30, 2015.

Copy to :

1. The P.S. to the Principal Secretary to the Govt. of Assam, Finance Department for kind information to the Principal Secretary.
2. The P.S. to the Commissioner & Secretary to the Govt. of Assam, Finance Department for kind information to the Commissioner & Secretary.
3. The P.S. to the Secretary to the Govt. of Assam, Finance (A&F) Department for kind information to the Secretary.
4. The Commissioner, Guwahati Municipal Corporation, Panbazar, Guwahati for information and necessary action.
5. The Commissioner, Panchayat & Rural Development, Assam, Panjabari, Juripara, Guwahati-37. He is requested to kindly collect the UCs as mentioned above, from the concerned CEOs of Zilla Parishads and furnish the same to the line Department and Finance (EA) Department.

6. The Director of Municipal Administration, Secretariat Complex, Dispur for information and necessary action. He is requested to kindly collect the UCs as mentioned above, from the concerned DDOs/Executive Officers of ULBs and furnish the same to the line Department and Finance (EA) Department.
7. The Principal Secretaries of BTC/KAAC/DHAC ..... for information and necessary action. He is requested to kindly submit the UCs as mentioned above to the line Department for transmission of the same to Finance (EA) Department.
8. All DCs/SDOs as DDOs of MBs/TCs ..... for information and necessary action. He is requested to kindly collect the UCs under award of State Finance Commission as mentioned above, from the concerned DDOs/Executive Officers of ULBs and furnish the same to the Director of Municipal Administration, Secretariat Complex, Dispur for transmission of the same to UDD.
9. All CEOs/CAOs of Zilla Parishad .....for information and necessary action. He is requested to submit UCs as mentioned above, under award of SFC and CFC for the period 2008-09 to 2014-15 against the fund received from Govt. of Assam. He is requested to kindly submit the UCs as mentioned above to the head of Department for transmission of the same to line Department.
10. All EOs of MBs/TCs ..... for information and necessary action. He is requested to submit UCs as mentioned above, under award of SFC and CFC for the period 2008-09 to 2014-15 against the fund received from Govt. of Assam. He is requested to kindly submit the UCs as mentioned above to the head of Department for transmission of the same to line Department.

By Order etc.,



Director,

Finance (Economic Affairs) Department.

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2008-09

(Amount in Rs.)

Annexure - I

Sl. No.	FIN YEAR CODE	FIN YEAR	GRANT CODE	GRANT DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
1	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	1	06-12-2008			719217
2	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	2	06-12-2008			719807
3	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	3	06-12-2008			780825
4	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	4	06-12-2008			767135
5	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	5	06-12-2008			758051
6	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	6	06-12-2008			760377
7	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	7	06-12-2008			983584
8	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	8	06-12-2008			983584
9	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	9	06-12-2008			983584
10	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	10	06-12-2008			1065456
11	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	11	06-12-2008			1065456
12	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	12	06-12-2008			1065456
13	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	23	06-12-2008			10837
14	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	24	06-12-2008			10837
15	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	25	06-12-2008			11734
16	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	26	06-12-2008			11734
17	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	27	06-12-2008			11734
18	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	13	06-12-2008			311347
19	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	14	06-12-2008			311347
20	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	15	06-12-2008			337418
21	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	16	06-12-2008			337561
22	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	17	06-12-2008			338271
23	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	18	06-12-2008			85812
24	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	19	06-12-2008			85812
25	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	20	06-12-2008			92545
26	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	21	06-12-2008			92882
27	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	22	06-12-2008			93579
28	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUWAHATI	1	05-01-2009	2917	30-12-2008	164400000
29	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	1	30-01-2009	543	17-01-2009	384629
30	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	2	30-01-2009	544	17-01-2009	384629
31	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	3	30-01-2009	545	17-01-2009	384629
32	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	4	30-01-2009	546	17-01-2009	384938
33	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	5	30-01-2009	547	17-01-2009	385154
34	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	6	30-01-2009	548	17-01-2009	386373
35	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	1	12-01-2009	123	09-01-2009	586262
36	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	2	22-01-2009			82000
37	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	1	31-01-2009	65	03-01-2009	7815
38	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	2	31-01-2009	66	03-01-2009	8599
39	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	3	31-01-2009	67	03-01-2009	11734
40	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	4	31-01-2009	68	03-01-2009	6062

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2008-09

(Amount in Rs.)

Annexure - I

SI. No.	FIN YEAR CODE	FIN YEAR	GRANT CODE	GRANT DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
41	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD BARPATA	5	31-01-2009	69	03-01-2009	6741
42	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	1	24-10-2008			76905
43	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	2	24-10-2008			11578
44	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	3	24-10-2008			26035
45	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	4	24-10-2008			5792
46	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	5	24-10-2008			13050
47	11	2008-2009	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	6	24-10-2008			34190
48	11	2008-2009	67	66	47	P&RD	3604	3672	902	BONGAIGAON	21242	C.E.O.,ZILAPARISAD, BONGAIGAON	1	03-01-2009	67	01-01-2009	156146
49	11	2008-2009	67	66	47	P&RD	3604	3672	902	BONGAIGAON	21242	C.E.O.,ZILAPARISAD, BONGAIGAON	2	03-01-2009	68	01-01-2009	66658
												<b>Grand Total</b>					<b>180605901</b>

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN TCOD E	GRANT DESC	DEPT COD E	DEPT NAME	MAJOR HEAD COD	SUB HEAD COD E	SOURCE COD E	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
1	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER,DHEMAJI	8	07-03-2011	509	24-02-2011	26862
2	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER,DHEMAJI	7	07-03-2011	510	24-02-2011	4162689
3	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	19265	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD GOLAGHAT	1	14-03-2011	125	12-01-2011	27077
4	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	23	31-03-2011	132	25-03-2011	12605
5	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	22	31-03-2011	131	25-03-2011	29890
6	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	21	31-03-2011	130	25-03-2011	86834
7	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	20	31-03-2011	129	22-03-2011	119239
8	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	19	31-03-2011	128	22-03-2011	2907
9	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	18	31-03-2011	127	22-03-2011	19812
10	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	17	31-03-2011	126	22-03-2011	24222
11	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	16	31-03-2011	125	23-03-2011	10085
12	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	19434	CHIEF EXECUTIVE OFFICER, NAGAON ZILA PARISHAD	5	08-03-2011	436	24-02-2011	136212
13	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	3	22-03-2011	805	24-02-2011	16013484
14	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	3	02-03-2011	198	28-02-2011	19990587
15	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	2	02-03-2011	196	28-02-2011	1681948
16	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	1	02-03-2011	199	28-02-2011	3074123
17	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	3	31-03-2011	826	25-03-2011	3404537
18	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	2	31-03-2011	825	25-03-2011	142829
19	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	1	09-03-2011	254	24-02-2011	3919193
20	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	2	21-02-2011	523	16-02-2011	142552
21	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	1	21-02-2011	522	16-02-2011	142552
22	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	11	19-02-2011	900	15-02-2011	104958
23	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	10	19-02-2011	895	15-02-2011	100782
24	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	9	19-02-2011	896	15-02-2011	221671
25	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	8	19-02-2011	897	15-02-2011	62801
26	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	7	19-02-2011	899	15-02-2011	158460
27	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	5	19-02-2011	894	15-02-2011	326228
28	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	7	16-03-2011	903	11-03-2011	97707
29	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	5	03-03-2011	901	24-02-2011	22515406
30	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	13	29-03-2011	908	25-03-2011	140689
31	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	12	29-03-2011	909	25-03-2011	102444
32	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	17	30-03-2011	907	25-03-2011	730799
33	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	16	30-03-2011	906	25-03-2011	7870239
34	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	11	18-03-2011	905	15-03-2011	63138
35	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	10	18-03-2011	904	15-03-2011	222167
36	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	9	17-03-2011	902	11-03-2011	327053
37	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	19617	CHIEF EXECUTIVE OFFICER, GOALPARA ZILLA PARISHAD	4	12-03-2011	193	04-03-2011	87849
38	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	19617	CHIEF EXECUTIVE OFFICER, GOALPARA ZILLA PARISHAD	3	12-03-2011	192	04-03-2011	91474
39	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	19617	CHIEF EXECUTIVE OFFICER, GOALPARA ZILLA PARISHAD	20	31-03-2011	211	29-03-2011	187531
40	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	19617	CHIEF EXECUTIVE OFFICER, GOALPARA ZILLA PARISHAD	19	31-03-2011	212	29-03-2011	12888
41	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	4	31-03-2011			3804500
42	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	3	31-03-2011			929000
43	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	31-03-2011			7045500

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRAN T DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
44	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	31-03-2011			20071500
45	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	941	DHAKUAKHANA	22261	SUB-DIVISIONAL OFFICER (CIVIL), DHAKUAKHANA	2	31-03-2011	323	31-03-2011	1585824
46	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	941	DHAKUAKHANA	22261	SUB-DIVISIONAL OFFICER (CIVIL), DHAKUAKHANA	1	31-03-2011	322	31-03-2001	1962412
47	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	2	14-03-2011	357	24-02-2011	2577378
48	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	1	14-03-2011	358	24-02-2011	4961607
49	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	3	14-03-2011	359	24-02-2011	2999481
50	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	5	23-02-2011	505	22-02-2011	7818042
51	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	11-03-2011	208	28-02-2011	2487865
52	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	16	31-03-2011	1236	31-03-2011	18996000
53	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	11	07-03-2011	964	28-02-2011	9098544
54	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	2	31-03-2011	18	31-03-2011	3265000
55	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	31-03-2011	20	31-03-2011	167480
56	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	8	04-02-2011	114	13-12-2010	8348
57	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	7	04-02-2011	97	29-11-2010	95850
58	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	6	04-02-2011	92	26-11-2010	43484
59	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	5	04-02-2011	90	26-11-2010	106743
60	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	4	04-02-2011	89	26-11-2010	5235
61	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	3	04-02-2011	86	26-11-2010	24007
62	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	2	04-02-2011	85	26-11-2010	8015
63	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISAD, BONGAIGAON	1	04-02-2011	84	26-11-2010	2340
64	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21266	DEPUTY COMMISSIONER, BONGAIGAON	3	04-03-2011	56	23-02-2011	8269473
65	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	3	31-03-2011	254	24-12-2010	55878
66	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	2	31-03-2011	253	24-12-2010	55878
67	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	1	07-03-2011	320	25-02-2011	4738053
68	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	1	17-02-2011	252	24-12-2010	55878
69	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	29	25-03-2011	157	09-03-2011	474211
70	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	28	25-03-2011	158	09-03-2011	602878
71	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	3	04-03-2011	127	11-02-2011	2858748
72	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	2	04-03-2011	126	11-02-2011	294320
73	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	1	04-03-2011	125	11-02-2011	72887
74	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	3	10-02-2011	119	06-01-2011	1311494
75	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	2	10-02-2011	118	06-01-2011	609309
76	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	1	10-02-2011	112	06-01-2011	162493
77	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHAD	9	25-03-2011	106	16-03-2011	184587
78	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	18	31-03-2011	149	22-03-2011	265786
79	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	6	23-03-2011	136	15-03-2011	46568
80	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	17	31-03-2011	148	22-03-2011	36336
81	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	16	31-03-2011	147	22-03-2011	93067
82	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	7	23-03-2011	134	15-03-2011	52560
83	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	8	23-03-2011	138	15-03-2011	130890
84	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	5	23-03-2011	137	15-03-2011	35090
85	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	19	31-03-2011	155	24-03-2011	100530
86	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	20	31-03-2011	156	24-03-2011	86247
87	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	22	31-03-2011	153	24-03-2011	73977

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD COD	SUB HEAD COD	SOU RCE COD	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
88	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISHAD	21	31-03-2011	154	24-03-2011	32913
89	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	46	31-03-2011	121	24-03-2011	8996
90	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	45	31-03-2011	124	24-03-2011	2355
91	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	44	31-03-2011	122	24-03-2011	346
92	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	43	31-03-2011	118	24-03-2011	212036
93	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	40	31-03-2011	117	24-03-2011	693936
94	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	39	31-03-2011	128	25-03-2011	565756
95	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	38	31-03-2011	127	25-03-2011	72035
96	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	37	31-03-2011	119	24-03-2011	49346
97	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	36	31-03-2011	116	24-03-2011	111169
98	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	34	26-03-2011	106	04-03-2011	98192
99	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	21	08-03-2011	52	12-01-2011	27914
100	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	20	07-03-2011	90	15-02-2011	48404
101	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	19	07-03-2011	89	15-02-2011	108814
102	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	18	07-03-2011	91	15-02-2011	70779
103	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	17	07-03-2011	93	15-02-2011	888048
104	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	16	07-03-2011	92	15-02-2011	540296
105	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	15	07-03-2011	82	01-02-2011	119711
106	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	14	07-03-2011	74	18-01-2011	6859
107	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	13	04-03-2011	83	01-02-2011	123426
108	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	12	04-03-2011	81	29-01-2011	95209
109	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	11	04-03-2011	80	29-01-2011	80513
110	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	10	04-03-2011	79	29-01-2011	31680
111	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	9	04-03-2011	78	29-01-2011	105698
112	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	5	03-03-2011	85	01-02-2011	20568
113	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	4	03-03-2011	84	01-02-2011	10320
114	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	3	03-03-2011	77	29-01-2011	23724
115	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	2	03-03-2011	76	29-01-2011	7543
116	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	1	02-03-2011	53	12-01-2011	50898
117	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	9	28-02-2011	75	29-01-2011	368812
118	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	8	19-02-2011	51	10-01-2011	85862
119	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	7	19-02-2011	67	12-01-2011	129317
120	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	6	19-02-2011	54	10-01-2011	320403
121	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	5	04-02-2011	71	18-01-2011	211929
122	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	4	04-02-2011	69	18-01-2011	107904
123	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	3	01-02-2011	72	18-01-2011	1678524
124	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	2	01-02-2011	70	18-01-2011	145212
125	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUGARH	1	01-02-2011	68	18-01-2011	217678
126	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	19923	CHIEF EXECUTIVE OFFICER, ZILA PRAISHAD, TEZPUR	3	03-03-2011	100	11-01-2011	324030
127	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	19923	CHIEF EXECUTIVE OFFICER, ZILA PRAISHAD, TEZPUR	1	03-03-2011	99	11-01-2011	35317
128	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	19923	CHIEF EXECUTIVE OFFICER, ZILA PRAISHAD, TEZPUR	2	03-03-2011	101	11-01-2011	96095
129	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD BARPETA	9	18-02-2011	113	30-10-2010	373892
130	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD BARPETA	8	18-02-2011	114	30-10-2010	1085932
131	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	19931	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD BARPETA	7	18-02-2011	107	26-10-2010	142404



## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
132	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	29	30-03-2011	1101	25-03-2011	338260
133	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	26	30-03-2011	1098	25-03-2011	73348
134	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	30	30-03-2011	1102	25-03-2011	216574
135	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	28	30-03-2011	1100	25-03-2011	20430
136	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	25	30-03-2011	1097	25-03-2011	122400
137	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	24	30-03-2011	1096	25-03-2011	335301
138	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	22	30-03-2011	1094	25-03-2011	335301
139	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	27	30-03-2011	1099	25-03-2011	64290
140	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	20	29-03-2011	904	24-03-2011	73348
141	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	21	29-03-2011	905	24-03-2011	73348
142	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	17	29-03-2011	906	24-03-2011	64036
143	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	18	29-03-2011	907	24-03-2011	20430
144	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	19	29-03-2011	908	24-03-2011	64036
145	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	16	29-03-2011	909	24-03-2011	20430
146	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	6	28-02-2011	1119	28-02-2011	22636641
147	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	11	20-12-2010	928	14-12-2010	4500000
148	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	10	20-12-2010	927	14-12-2010	10279819
149	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	9	20-12-2010	926	14-12-2010	14455187
150	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHAR	7	28-02-2011	114	28-02-2011	1799975
151	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHAR	14	21-12-2010	94	08-12-2010	1125590
152	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHAR	13	21-12-2010	93	08-12-2010	530005
153	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHAR	12	21-12-2010	92	08-12-2010	742970
154	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	931	RANGIA	5913	SUB-DIVISIONAL OFFICER (CIVIL), RANGIA	1	14-03-2011	339	28-02-2011	6722317
155	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	2	05-03-2011	1092	28-02-2011	3480857
156	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	4	05-03-2011	1094	28-02-2011	966993
157	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	3	05-03-2011	1093	28-02-2011	2241472
158	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	1	05-03-2011	1091	28-02-2011	15065326
159	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	3	31-03-2011	14	25-03-2011	133102
160	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	2	31-03-2011	13	25-03-2011	133102
161	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	1	03-03-2011	12	25-02-2011	2262503
162	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	1	10-02-2011	11	28-01-2011	133102
163	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	1	02-03-2011	226	22-02-2011	83143
164	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	2	02-03-2011	227	22-02-2011	2657802
165	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	9	31-03-2011	782	31-03-2011	21047421
166	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	3	03-03-2011	681	28-02-2011	318768000
167	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	2	03-03-2011	680	28-02-2011	191260800
168	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	1	03-03-2011	679	28-02-2011	127507200
169	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	2	31-03-2011	399	25-02-2011	4364225
170	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	4	31-03-2011	401	25-02-2011	6071913
171	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	1	31-03-2011	398	25-02-2011	5700699
172	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	3	31-03-2011	400	25-02-2011	2484880
173	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHAR	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	1	02-03-2011	284	28-02-2011	3792418
174	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHAR	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	2	02-02-2011	227	31-12-2010	1282299
175	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHAR	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	1	02-02-2011	225	31-12-2010	894465



## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
176	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	20	16-03-2011	767	25-02-2011	12417412
177	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	19	16-03-2011	766	25-02-2011	4173522
178	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	2	15-03-2011	184	28-02-2011	3303794
179	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	1	15-03-2011	183	28-02-2011	3814389
180	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	1	09-02-2011	402	31-12-2010	4186648
181	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	3	08-03-2011	811	28-02-2011	19808444
182	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	36	31-03-2011	785	31-03-2011	126939
183	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	1	04-03-2011	643	28-02-2011	4305619
184	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	2	18-03-2011	669	15-03-2011	126938
185	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	5	14-02-2011	507	05-02-2011	126573
186	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	4	14-02-2011	508	05-02-2011	4204833
187	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	8	03-03-2011	929	25-02-2011	3260960
188	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	7	03-03-2011	930	25-02-2011	17416751
189	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	6	03-03-2011	928	25-02-2011	2132668
190	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	1	11-03-2011	1104	28-02-2011	4494222
191	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	945	SONARI	6908	SUB-DIVISIONAL OFFICER (CIVIL), SONARI	1	22-03-2011	332	28-02-2011	4239502
192	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	7	26-02-2011	768	23-02-2011	15176495
193	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	12	05-05-2010			162754
194	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	11	05-05-2010			1141823
195	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	10	05-05-2010			238911
196	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	9	05-05-2010			279901
197	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	8	05-05-2010			325275
198	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	7	05-05-2010			345336
199	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	6	05-05-2010			325507
200	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	5	05-05-2010			477822
201	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	4	05-05-2010			650551
202	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	3	05-05-2010			690672
203	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	2	05-05-2010			559802
204	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	1	05-05-2010			2283646
205	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	2	15-03-2011	207	28-02-2011	2113058
206	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	1	15-03-2011	206	28-02-2011	2632062
207	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	8	10-03-2011	478	25-02-2011	6023298
208	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	5	08-03-2011	479	25-02-2011	2474607
209	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	4	08-03-2011	477	25-02-2011	15318602
210	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	23	30-03-2011	1095	25-03-2011	122400
211	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	15	23-03-2011	865	17-03-2011	336737
212	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	14	23-03-2011	864	17-03-2011	216574
213	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	13	23-03-2011	863	17-03-2011	216574
214	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	12	23-03-2011	862	17-03-2011	335467
215	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	9	08-03-2011	810	03-03-2011	250000
216	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	8	08-03-2011	809	03-03-2011	669649
217	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	7	08-03-2011	800	25-02-2011	1442295
218	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	6	08-03-2011	799	25-02-2011	3279024
219	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	5	08-03-2011	798	25-02-2011	4499243

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2010-11

## Annexure - II

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRAN T DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
220	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	4	08-03-2011	797	25-02-2011	5803773
221	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	3	08-03-2011	796	25-02-2011	8523082
222	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	8	31-03-2011			141245200
223	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	11	31-03-2011	5009	31-03-2011	932000
224	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	7	26-03-2011	4768	25-03-2011	16400000
225	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	4	08-03-2011	4337	28-02-2011	16500000
226	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	5	08-03-2011	4272	28-02-2011	28227750
227	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	4	31-03-2011	38	31-03-2011	1256500
228	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	3	31-03-2011	40	31-03-2011	575500
229	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	2	31-03-2011	41	31-03-2011	2357500
230	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	31-03-2011	39	31-03-2011	3579500
231	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRAB	10	31-03-2011	223	31-03-2011	2622369
232	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRAB	6	16-03-2011	200	09-03-2011	79432750
233	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	2	07-03-2011	832	28-02-2011	9928197
234	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	1	07-03-2011	831	28-02-2011	3280383
235	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	41	31-03-2011	882	29-03-2011	1001632
236	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	40	31-03-2011	881	29-03-2011	2833408
237	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	39	31-03-2011	875	29-03-2011	1055336
238	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	38	31-03-2011	874	29-03-2011	442080
239	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	37	31-03-2011	873	29-03-2011	132200
240	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	36	31-03-2011	872	29-03-2011	223800
241	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	35	31-03-2011	871	29-03-2011	1582753
242	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	33	31-03-2011	847	25-03-2011	216000
243	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	32	31-03-2011	846	25-03-2011	324000
244	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	31	31-03-2011	845	25-03-2011	772484
245	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	2	05-03-2011	738	25-02-2011	3720833
246	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	1	05-03-2011	737	25-02-2011	8271036
247	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	919	KAMRUP	4486	DEPUTY COMMISSIONER, KAMRUP, GUWAHATI-1, KA	30	31-03-2011	824	29-03-2011	6582573
248	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	1	05-03-2011	2002	25-02-2011	9767648
249	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	1	01-01-2011	2001	21-12-2010	12931506
250	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	8	18-02-2011	681	30-12-2010	22554
251	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	7	18-02-2011	680	30-12-2010	521696
252	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	9	16-03-2011	677	30-12-2010	129489
253	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	5	08-03-2011	815	25-02-2011	2959101
254	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	7	10-03-2011	813	25-02-2011	3964685
255	13	2010-2011	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	6	10-03-2011	814	25-02-2011	3105319
256	13	2010-2011	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	6	31-03-2011	44	31-03-2011	96829
257	13	2010-2011	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	5	31-03-2011	43	31-03-2011	159000
												<b>Grand Total</b>					<b>1,51,20,10,134.00</b>

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2011-12

## Annexure - III

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN TCOD E	GRANT DESC	DEPT COD E	DEPT NAME	MAJOR HEAD COD	SUB HEAD COD E	SOURCE COD E	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
1	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	2	03-10-2011	150	28-09-2011	396678
2	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	1	02-10-2011	149	28-09-2011	2584820
3	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	19241	CHIEF EXECUTIVE OFFICER, CACHAR ZILA PARISHAD	13	20-03-2012	124	16-03-2012	22851897
4	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	23	19-03-2012	207	15-03-2012	26914420
5	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	19245	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, SIBSAGAR	5	20-03-2012	136	12-03-2012	15581248
6	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	19265	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD GOLAGHAT	5	20-03-2012	131	16-03-2012	16503567
7	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	19291	CHIEF EXECUTIVE OFFICER, KARIMGANJ ZILA PARISHAD	14	27-03-2012	146	14-03-2012	14698087
8	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	19434	CHIEF EXECUTIVE OFFICER, NAGAON ZILA PARISHAD	4	22-03-2012	381	19-03-2012	96790000
9	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	19434	CHIEF EXECUTIVE OFFICER, NAGAON ZILA PARISHAD	2	17-03-2012	376	07-03-2012	30385932
10	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21358	SR B.D.O. BALIPARA DEVELOPMENT BLOCK, GHORMA	5	22-03-2012			27062291
11	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER, LAKHIMPUR	2	21-10-2011	517	14-10-2011	12132571
12	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER, LAKHIMPUR	6	27-03-2012	835	23-03-2012	12132570
13	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C. JORHAT	9	26-03-2012	310	23-03-2012	3016889
14	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C. JORHAT	15	26-03-2012	316	23-03-2012	1790923
15	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	19500	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, HAILAKANDI	10	26-03-2012	138	15-03-2012	11629726
16	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	919	KAMRUP	19512	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, GUWAHATI	8	21-03-2012	176	12-03-2012	23384728
17	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	19519	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JORHAT	5	24-03-2012			17715713
18	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	1	31-10-2011	500	15-10-2011	1118112
19	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	19716	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD LAKHIMPUR	2	23-03-2012			13326093
20	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	4	31-03-2012	9	30-03-2012	32449500
21	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	3	31-03-2012	8	28-03-2012	5744000
22	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	27-03-2012	7	09-03-2012	3471000
23	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	27-03-2012	6	09-03-2012	8121000
24	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	06-02-2012	5	17-09-2011	26633500
25	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	06-02-2012	2	19-09-2011	4643000
26	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	22204	C.E.O. ZILA PARISHAD, DARRANG, MANGALDAI	9	29-03-2012			13843478
27	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	4	30-03-2012	786	26-03-2012	1663279
28	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	3	24-10-2011	207	20-10-2011	2887523
29	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	2	24-10-2011	208	20-10-2011	2127327
30	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	1006	BILASIPARA	23652	SUB-DIVISIONAL OFFICER (CIVIL) BILASIPARA	1	24-10-2011	206	20-10-2011	4026333
31	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	19	31-10-2011	380	29-10-2011	3578678
32	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	1	01-10-2011	371	27-09-2011	3677966
33	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	2	31-03-2012	254	21-03-2012	6345000
34	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	31-03-2012	253	20-03-2012	2560196
35	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	29-09-2011	252	28-09-2011	2560195
36	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	2	01-10-2011	401	28-09-2011	5546484
37	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	1	01-10-2011	402	28-09-2011	981304
38	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	4	30-03-2012	26	29-03-2012	6155500
39	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	3	28-03-2012	24	26-03-2012	118361000
40	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	2	15-03-2012	19	13-03-2012	29623000
41	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	15-03-2012	18	13-03-2012	12660000
42	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	12-08-2011	2	11-08-2011	33496
43	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	22089	EX. OFFICER, TINSUKIA ZILA PARISHAD	14	21-03-2012	204	12-03-2012	19203021

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2011-12

## Annexure - III

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRAN T DESC	DEPT CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
44	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	5	31-03-2012	251	23-03-2012	8818000
45	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	6	17-10-2011	143	12-10-2011	172095
46	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	5	17-10-2011	142	12-10-2011	172095
47	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	4	17-10-2011	141	12-10-2011	170394
48	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	3	17-10-2011	140	12-10-2011	170394
49	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	2	17-10-2011	139	12-10-2011	169938
50	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	1	17-10-2011	138	12-10-2011	169938
51	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	3	31-03-2012	249	23-03-2012	50964
52	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	10	30-03-2012	1922	27-03-2012	403451500
53	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	9	30-03-2012	1921	27-03-2012	242070900
54	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	8	30-03-2012	1920	27-03-2012	161380600
55	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	3	24-03-2012	1850	13-03-2012	77387400
56	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	4	24-03-2012	1851	13-03-2012	51591600
57	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	5	24-03-2012	1852	13-03-2012	128979000
58	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPM	1	27-08-2011	353	29-07-2011	4209484
59	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	17034	BLOCK DEVELOPMENT OFFICER, BASKA DEV. BLOK	7	23-03-2012	128	12-03-2012	11348403
60	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	3	11-02-2012	373	01-02-2012	1242959
61	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	917	HOJAI	11249	SUB-DIVNL. OFFICER (CIVIL), SANKARNAGAR HOJAI,	7	13-02-2012	371	01-02-2012	1443345
62	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHA	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	2	31-03-2012	323	23-03-2012	3758149
63	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHA	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	1	31-03-2012	322	23-03-2012	11325000
64	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	2	01-10-2011	434	22-09-2011	3537032
65	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	1	01-10-2011	433	22-09-2011	6705502
66	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	2	29-09-2011	104	28-09-2011	789433
67	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	1	29-09-2011	94	23-09-2011	984228
68	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISH	9	19-03-2012	145	12-03-2012	11473566
69	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUC	16	22-03-2012	125	16-03-2012	20604127
70	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	12	29-09-2011	270	22-09-2011	1158363
71	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	11	29-09-2011	271	22-09-2011	1724403
72	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	15	28-10-2011	545	24-10-2011	18397387
73	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	24	26-03-2012	1521	21-03-2012	1732792
74	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	23	26-03-2012	1519	21-03-2012	14252254
75	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	22	26-03-2012	1520	21-03-2012	2412340
76	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	6473	BLOCK DEVELOPMENT OFFICER, MANDIA	17	28-03-2012			24397689
77	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	2	31-03-2012	1112	16-03-2012	384926
78	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	945	SONARI	6908	SUB-DIVISIONAL OFFICER (CIVIL), SONARI	1	31-10-2011	178	20-10-2011	4317294
79	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	6	27-10-2011	456	20-10-2011	18500
80	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	3	27-10-2011	453	20-10-2011	428428
81	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	5	27-10-2011	455	20-10-2011	84006
82	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	1	27-10-2011	451	20-10-2011	5049614
83	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	2	27-10-2011	452	20-10-2011	1055035
84	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	7	27-10-2011	457	20-10-2011	999666
85	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	4	27-10-2011	454	20-10-2011	92500
86	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	8	27-10-2011	458	20-10-2011	201300
87	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	9	23-03-2012	781	19-03-2012	7929050

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2011-12

## Annexure - III

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRAN T DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
88	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	3	24-03-2012			53092700
89	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	2	24-03-2012			25572500
90	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	1	24-03-2012			52528717
91	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	2	03-03-2012			26633500
92	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	1	03-03-2012			179046
93	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	10	03-03-2012			2150822
94	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	8	03-03-2012			230356
95	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	6	03-03-2012			558081
96	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	4	03-03-2012			7045500
97	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	5724	PRINCIPAL / SECRETARY, KARBI ANGLONG AUTONO	3	03-03-2012			20071500
98	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	11	25-10-2011	312	20-10-2011	3056816
99	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	10	25-10-2011	311	20-10-2011	2284206
100	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	9	25-10-2011	310	20-10-2011	11654550
101	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	5865	DEPUTY COMMISSIONER, TINSUKIA	17	23-03-2012	574	21-03-2012	2284206
102	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	41	29-03-2012	1040	27-03-2012	378935
103	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	40	29-03-2012	1039	27-03-2012	75787
104	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	39	29-03-2012	1037	27-03-2012	1011681
105	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	38	29-03-2012	1036	27-03-2012	580156
106	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	37	29-03-2012	1035	27-03-2012	203400
107	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	36	29-03-2012	1045	27-03-2012	1214461
108	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	28	29-03-2012	926	27-03-2012	612000
109	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	27	29-03-2012	934	27-03-2012	357030
110	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	26	29-03-2012	933	27-03-2012	65374
111	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	7423	SR. BLOCK DEVELOPMENT OFFICER, DHEMAJI	34	27-03-2012			14438846
112	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	17	29-09-2011	605	27-09-2011	16923149
113	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHA	16	27-09-2011	71	22-09-2011	783703
114	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHA	15	27-09-2011	72	22-09-2011	786395
115	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	6	15-10-2011	663	30-09-2011	875824
116	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	5	15-10-2011	662	30-09-2011	1756087
117	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	4	15-10-2011	661	30-09-2011	2473135
118	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	928	NAGAON	5977	DEPUTY COMMISSIONER, NAGAON	3	15-10-2011	660	30-09-2011	10970829
119	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	1	28-10-2011	1	21-10-2011	600752
120	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	6	29-03-2012	246	23-03-2012	1944438
121	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	5	29-03-2012	284	22-03-2012	9842000
122	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	14	27-03-2012	769	23-03-2012	5546484
123	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	2	21-09-2011	2069	16-09-2011	27557456
124	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	2	23-03-2012	4453	20-03-2012	12942233
125	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	3	02-10-2011	444	29-09-2011	13321824
126	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	11	31-03-2012	4737	30-03-2012	39287800
127	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRAB	1	14-03-2012	203	05-03-2012	31938767
128	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRAB	7	29-03-2012	219	23-03-2012	96954200
129	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	20-09-2011			2876500
130	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	2	28-09-2011			4749500
131	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	6	31-03-2012			3558500

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2011-12

## Annexure - III

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRAN T DESC	DEPT CODE	DEPT NAME	MAJOR HEAD CODE	SUB HEAD CODE	SOURCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
132	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	5	31-03-2012			5786500
133	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	4	19-03-2012			288000
134	14	2011-2012	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	3	19-03-2012			983000
135	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	2	17-03-2012			1448000
136	14	2011-2012	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	17-03-2012			619000
137	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	5	02-10-2011	544	29-09-2011	2319324
138	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	4	02-10-2011	543	29-09-2011	6448041
139	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	13	27-03-2012	926	22-03-2012	6448042
140	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	3270	DEPUTY COMMISSIONER, GOALPARA	12	27-03-2012	924	22-03-2012	2319323
141	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	23	02-10-2011	413	28-09-2011	390000
142	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	22	02-10-2011	414	28-09-2011	65800
143	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	21	02-10-2011	412	28-09-2011	556380
144	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	20	02-10-2011	411	28-09-2011	324000
145	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	19	02-10-2011	421	30-09-2011	2952726
146	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	18	02-10-2011	420	30-09-2011	504000
147	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	17	02-10-2011	419	30-09-2011	324000
148	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	16	02-10-2011	418	30-09-2011	1129060
149	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	32	31-03-2012	763	28-03-2012	12186000
150	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	21	28-03-2012	2008	22-03-2012	2572615
151	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	23	28-03-2012	2010	22-03-2012	2116189
152	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	12	24-10-2011	470	15-10-2011	1665559
153	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	11	24-10-2011	469	15-10-2011	2032877
154	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	11	30-03-2012	872	26-03-2012	2068886
155	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	12	30-03-2012	873	26-03-2012	1629550
156	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	15	31-03-2012	876	26-03-2012	2483554
157	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	13	31-03-2012	874	26-03-2012	9917000
158	14	2011-2012	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	16	31-03-2012	877	26-03-2012	9313000
												<b>Grand Total</b>					<b>2,49,45,83,810</b>

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2012-13

## Annexure - IV

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
1	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	21539	DEPUTY COMMISSIONER, SONITPUR	14	31-10-2012	805	18-10-2012	8961426
2	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	912	GOALPARA	19617	CHIEF EXECUTIVE OFFICER, GOALPARA ZILLA PARISHAD	22	31-03-2013	498	21-03-2013	6482604
3	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	19716	CHIEF EXECUTIVE OFFICER, ZILA PRRISHAD LAKHIMPUR	13	23-03-2013	94	20-03-2013	4467767
4	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	4	31-03-2013	16	23-03-2013	10000000
5	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	3	31-03-2013	15	23-03-2013	30719500
6	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	31-03-2013	17	23-03-2013	6609000
7	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	11-03-2013	14	21-02-2013	26200000
8	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	12-09-2012	9	27-08-2012	5744000
9	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	24-07-2012	10	02-07-2012	32449500
10	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	13-12-2012	12	12-11-2012	11768000
11	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	22-11-2012	13	07-11-2012	6087000
12	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	05-11-2012	11	25-10-2012	34249500
13	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	22204	C.E.O. ZILA PARISHAD, DARRANG, MANGALDAI	11	18-03-2013	175	14-03-2013	4652642
14	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	941	DHAKUAKHANA	22261	SUB-DIVISIONAL OFFICER (CIVIL), DHAKUAKHANA	1	31-03-2013	294	31-03-2013	787873
15	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26902	TREASURY OFFICER, KAMRUP TREASURY	6	22-03-2013	804	18-03-2013	446668
16	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	8	31-03-2013	847	30-03-2013	717855
17	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	7	31-03-2013	846	30-03-2013	1734193
18	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	3	20-03-2013	794	12-03-2013	1774452
19	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	4	03-12-2012	554	26-11-2012	887226
20	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1008	AMINGAON	26903	DEPUTY COMMISSIONER, KAMRUP, GHY-1	2	01-12-2012	555	26-11-2012	57058
21	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	21	28-03-2013	698	26-03-2013	2006332
22	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	15	15-03-2013	642	20-02-2013	3904342
23	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	22408	DEPUTY COMMISSIONER, DHEMAJI	17	19-10-2012	371	17-10-2012	2006332
24	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	06-11-2012	255	01-11-2012	1396588
25	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	4	29-03-2013	33	26-03-2013	112049000
26	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	3	29-03-2013	32	26-03-2013	10000000
27	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	2	26-03-2013	30	25-03-2013	7082500
28	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	02-03-2013	17	26-02-2013	95689000
29	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	2	12-11-2012	13	07-11-2012	6523500
30	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	12-11-2012	12	03-11-2012	42462000
31	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	29-10-2012	11	20-10-2012	124930000
32	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	27-07-2012	6	12-07-2012	118361000
33	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	28-05-2012	4	23-05-2012	28990000
34	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	920	KOKRAJHAR	22041	PRINCIPAL SECRETARY, B.T.A.D. KOKRAJHAR	1	28-08-2012	7	17-08-2012	6155500
35	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	936	TINSUKIA	22089	EX. OFFICER, TINSUKIA ZILLA PARISHAD	55	30-03-2013	233	26-03-2013	6186631
36	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21242	C.E.O., ZILAPARISHAD, BONGAIGAON	20	30-03-2013	153	24-03-2013	4546541
37	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	902	BONGAIGAON	21266	DEPUTY COMMISSIONER, BONGAIGAON	8	05-12-2012	194	03-12-2012	8198106
38	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	1003	GAHPUR	20397	SUB-DIVISIONAL OFFICER (CIVIL), GAHPUR	3	11-02-2013	241	21-01-2013	2464368
39	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	19241	CHIEF EXECUTIVE OFFICER, CACHAR ZILA PARISHAD	22	30-03-2013	140	25-03-2013	9751133
40	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	19244	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DHUBRI	23	29-03-2013	159	19-03-2013	11395415
41	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	19245	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, SIBSAGAR	21	30-03-2013	196	26-03-2013	4485119
42	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	19265	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, GOLAGHAT	22	31-03-2013	152	18-03-2013	4499924
43	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	928	NAGAON	19434	CHIEF EXECUTIVE OFFICER, NAGAON ZILA PARISHAD	9	19-03-2013	150	13-03-2013	12213876



## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2012-13

## Annexure - IV

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
44	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	15	31-03-2013	837	28-03-2013	6618321
45	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	923	LAKHIMPUR	21370	DEPUTY COMMISSIONER,LAKHIMPUR	14	22-10-2012	430	17-10-2012	6618324
46	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	34	31-03-2013	357	30-03-2013	1509871
47	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	2	05-01-2013			174114
48	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	3	05-01-2013			351944
49	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	12	22-01-2013	127	17-01-2013	1008124
50	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	11	22-01-2013	126	17-01-2013	1591216
51	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	21423	D.C.JORHAT	3	26-02-2013	133	21-02-2013	928838
52	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	19499	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, NALBA	1	22-03-2013	121	19-03-2013	2344168
53	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	919	KAMRUP	19512	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, GUWAH	36	26-03-2013	222	22-03-2013	8627333
54	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	918	JORHAT	19519	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JORHA	12	19-03-2013			5538182
55	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	944	NAZIRA	20552	SUB-DIVISIONAL OFFICER (CIVIL) NAZIRA	2	27-12-2012	501	12-12-2012	1992735
56	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	3	12-12-2012	1193	07-12-2012	24000000
57	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	8	18-12-2012	1192	06-12-2012	40000000
58	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	7	18-12-2012	1191	06-12-2012	24000000
59	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	6	18-12-2012	1190	06-12-2012	16000000
60	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	903	BISWANATH CHA	10245	SUB-DIVISIONAL OFFICER (CIVIL), BISWANATH CHAR	2	08-12-2012	213	05-12-2012	886642
61	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	2	19-10-2012	431	18-10-2012	1929453
62	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	1	19-10-2012	432	18-10-2012	3657855
63	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	6	14-12-2012	579	06-12-2012	3858906
64	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	906	DHUBRI	14765	DEPUTY COMMISSIONER, DHUBRI	7	14-12-2012	578	06-12-2012	7315710
65	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	2	19-10-2012	105	10-10-2012	1797601
66	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	925	MARGHERITA	10470	SUB-DIVISIONAL OFFICER (CIVIL), MARGHERITA	1	19-10-2012	104	16-10-2012	1695710
67	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	909	DHEMAJI	19882	CHIEF EXECUTIVE OFFICER, DHEMAJI ZILLA PARISHA	66	31-03-2013	338	28-03-2013	5159866
68	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	19903	CHIEF EXECUTIVE OFFICER, MORIGAON ZILA PARISH	15	20-03-2013	156	15-03-2013	3794336
69	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	19912	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, DIBRUC	17	21-03-2013	135	16-03-2013	6396840
70	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	19923	CHIEF EXECUTIVE OFFICER, ZILA PRAISHAD, TEZPU	14	29-03-2013	98	18-03-2013	11751644
71	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	2	31-03-2013	262	29-03-2013	324636
72	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	31-03-2013	261	29-03-2013	648239
73	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	1	09-01-2013	258	21-12-2012	141097
74	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	2	09-01-2013	259	21-12-2012	1296479
75	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	939	TITABOR	21937	SDO (CIVIL) TITABAR	3	09-01-2013	260	21-12-2012	654495
76	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	27	30-03-2013	700	29-03-2013	3484264
77	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8961	DEPUTY COMMISSIONER, CACHAR, SILCHAR	26	30-03-2013	699	29-03-2013	5747323
78	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHA	2	29-03-2013	168	28-03-2013	435101
79	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHA	11	14-11-2012	102	05-11-2012	459241
80	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	904	CACHAR	8962	SUB-DIVISIONAL OFFICER (CIVIL), LAKHIPUR, CACHA	2	11-12-2012	129	30-11-2012	877700
81	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	931	RANGIA	5913	SUB-DIVISIONAL OFFICER (CIVIL), RANGIA	3	31-03-2013	422	30-03-2013	2506792
82	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	931	RANGIA	5913	SUB-DIVISIONAL OFFICER (CIVIL), RANGIA	2	29-03-2013	379	18-03-2013	5013588
83	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	931	RANGIA	5913	SUB-DIVISIONAL OFFICER (CIVIL), RANGIA	1	21-03-2013	249	12-11-2012	2506794
84	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	4	31-03-2013	332	30-03-2013	1055365
85	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	1	12-03-2013	301	05-03-2013	2106402
86	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	2	04-12-2012	214	26-11-2012	356035
87	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	930	PATHSALA	7613	SUB-DIVISIONAL OFFICER (CIVIL) , BAJALI, PATHSALA	1	04-12-2012	213	26-11-2012	409165

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2012-13

## Annexure - IV

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
88	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	29	30-10-2012	385	19-10-2012	535302
89	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	28	30-10-2012	383	19-10-2012	6379000
90	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	2	20-10-2012	384	19-10-2012	3025610
91	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	1	20-10-2012	382	19-10-2012	8238000
92	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	12	05-12-2012	495	27-11-2012	1070604
93	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	927	NALBARI	6208	DEPUTY COMMISSIONER, NALBARI	11	05-12-2012	494	27-11-2012	6051220
94	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	2	30-03-2013	239	22-03-2013	625531
95	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	6	30-03-2013	246	30-03-2013	312518
96	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	952	BOKAKHAT	10624	SUB-DIVISIONAL OFFICER (CIVIL), BOKAKHAT	1	30-03-2013	202	25-01-2013	7252
97	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	15	31-03-2013	1568	26-03-2013	1500000
98	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	22	31-03-2013	1573	29-03-2013	23519678
99	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	10	26-03-2013	1548	22-03-2013	67366285
100	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	9	26-03-2013	1547	22-03-2013	25910000
101	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	7	20-03-2013	1493	07-03-2013	21440000
102	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	3	09-03-2013	1460	01-03-2013	60400000
103	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	2	09-03-2013	1459	01-03-2013	36240000
104	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	6	20-03-2013	1494	07-03-2013	32160000
105	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	5	20-03-2013	1495	07-03-2013	53600000
106	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	14	30-03-2013	1560	27-03-2013	20000000
107	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	13	30-03-2013	2559	27-03-2013	20000000
108	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	12	30-03-2013	1557	22-03-2013	40000000
109	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	11	30-03-2013	1556	22-03-2013	40000000
110	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	16	31-03-2013	1575	26-03-2013	152877911
111	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	21	31-03-2013	1570	26-03-2013	41311022
112	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	18	31-03-2013	1572	26-03-2013	268521639
113	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	17	31-03-2013	1574	26-03-2013	58799197
114	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	20	31-03-2013	1569	26-03-2013	15000000
115	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	1	09-03-2013	1458	01-03-2013	24160000
116	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	19	31-03-2013	1571	26-03-2013	103277553
117	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	3	06-09-2012	825	16-08-2012	85692937
118	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	2	06-09-2012	824	16-08-2012	57128625
119	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	1	06-09-2012	826	16-08-2012	142821565
120	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	3	22-06-2012	429	12-06-2012	95403000
121	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	2	22-06-2012	428	12-06-2012	57241800
122	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	1	22-06-2012	427	12-06-2012	38161200
123	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	5	20-11-2012	1092	09-11-2012	86400000
124	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	6	20-11-2012	1088	09-11-2012	27360000
125	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	4	20-11-2012	1089	09-11-2012	45600000
126	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	2	20-11-2012	1082	03-11-2012	132821200
127	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	9	20-11-2012	1090	09-11-2012	34560000
128	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	8	20-11-2012	1087	09-11-2012	18240000
129	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	7	20-11-2012	1091	09-11-2012	51840000
130	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	3	20-11-2012	1083	03-11-2012	199231800
131	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPME	1	19-11-2012	1084	03-11-2012	332053000

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2012-13

## Annexure - IV

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
132	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	4	13-08-2012	787	02-08-2012	104251975
133	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	3	13-08-2012	788	06-08-2012	156377963
134	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	5	13-08-2012	789	02-08-2012	260629935
135	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	5	12-12-2012	1195	07-12-2012	60000000
136	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	905	DISPUR	16374	JOINT DIRECTOR, PANCHAYAT & RURAL DEVELOPMENT	4	12-12-2012	1194	07-12-2012	36000000
137	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	2	03-01-2013	392	21-12-2012	1791556
138	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	924	MORIGAON	3889	DEPUTY COMMISSIONER, MORIGAON	6	29-10-2012	269	18-10-2012	938699
139	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	31	31-03-2013	880	26-03-2013	10035783
140	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	910	DIBRUGARH	470	DEPUTY COMMISSIONER, DIBRUGARH	4	19-10-2012	465	18-10-2012	10035784
141	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	4	20-10-2012	221	18-10-2012	263864
142	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	3	20-10-2012	220	18-10-2012	264845
143	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	2	20-10-2012	219	18-10-2012	262427
144	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	953	ABHAYAPURI	7986	SUB-DIVISIONAL OFFICER (CIVIL), NORTH SALMARA,	1	20-10-2012	222	18-10-2012	582834
145	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	945	SONARI	6908	SUB-DIVISIONAL OFFICER (CIVIL), SONARI	1	05-12-2012	219	26-11-2012	2355086
146	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	1	17-10-2012	443	16-10-2012	2754567
147	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	10	13-12-2012	625	10-12-2012	3141468
148	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	2	31-03-2013	240	30-03-2013	962399
149	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	1	31-03-2013	239	30-03-2013	909941
150	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	2	11-02-2013	179	10-01-2013	1819880
151	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	1	08-02-2013	178	10-01-2013	1924800
152	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	2	06-12-2012	147	26-11-2012	909940
153	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	938	SARUPATHAR	7347	SUB-DIVISIONAL OFFICER (CIVIL), DHANSIRI, SARUPA	1	06-12-2012	146	26-11-2012	962400
154	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	45	30-03-2013	898	25-03-2013	653152
155	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	44	30-03-2013	897	25-03-2013	1023528
156	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	43	30-03-2013	896	25-03-2013	1481900
157	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	42	30-03-2013	895	25-03-2013	499438
158	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	41	30-03-2013	894	25-03-2013	1169820
159	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	12	08-03-2013	642	28-01-2013	399788
160	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	14	08-03-2013	641	28-01-2013	651836
161	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	13	08-03-2013	640	28-01-2013	503076
162	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	15	08-03-2013	639	28-01-2013	350975
163	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	55	31-03-2013	930	30-03-2013	3222468
164	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	54	31-03-2013	929	30-03-2013	749748
165	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	53	31-03-2013	928	30-03-2013	949067
166	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	57	31-03-2013	927	30-03-2013	705802
167	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	901	BARPETA	5869	DEPUTY COMMISSIONER, BARPETA	56	31-03-2013	926	30-03-2013	876205
168	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	4	12-03-2013	4021	08-03-2013	13160000
169	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	27	31-03-2013	4558	31-03-2013	46348000
170	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	11	23-11-2012	2757	17-11-2012	13160000
171	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	350	UNDER SECY. S.A.D. GOVT. OF ASSAM, DISPUR, GUV	1	06-12-2012	2089	26-10-2012	42086000
172	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	22	30-03-2013	781	28-03-2013	7267064
173	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	15	31-10-2012	350	20-10-2012	7267061
174	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	22	13-12-2012	506	11-12-2012	14534122
175	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	23	31-03-2013	229	30-03-2013	496000

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2012-13

## Annexure - IV

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
176	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	24	31-03-2013	230	30-03-2013	5000000
177	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	25	31-03-2013	231	30-03-2013	63883000
178	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	1	29-05-2012	36	28-05-2012	46654000
179	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	10	21-11-2012	125	16-11-2012	103860000
180	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	1	04-08-2012	68	31-07-2012	96954200
181	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	905	DISPUR	298	DIRECTOR, MUNICIPAL ADMINISTRATION, HENGRABA	2	11-12-2012	139	05-12-2012	51437000
182	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	3	21-11-2012	30	16-11-2012	3771500
183	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	2	03-11-2012	28	30-10-2012	2099000
184	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	03-11-2012	27	30-10-2012	6108500
185	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	36	31-03-2013	800	28-03-2013	157973
186	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	35	30-03-2013	697	29-01-2013	22057
187	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	34	30-03-2013	773	23-03-2013	86748
188	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	33	30-03-2013	772	22-03-2013	37452
189	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	32	30-03-2013	771	23-03-2013	104011
190	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	26	20-10-2012	446	17-10-2012	557886
191	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	9	17-12-2012	560	26-11-2012	396420
192	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	8	17-12-2012	557	26-11-2012	790000
193	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	6	11-12-2012	559	26-11-2012	300030
194	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	5	11-12-2012	558	26-11-2012	592500
195	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	921	KARIMGANJ	4450	DEPUTY COMMISSIONER, KARIMGANJ	4	11-12-2012	554	26-11-2012	174000
196	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	933	SONITPUR	952	DEPUTY COMMISSIONER, TEZPUR, SONITPUR	6	13-12-2012			17922852
197	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	25	31-03-2013	2012	26-03-2013	1180062
198	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	23	31-03-2013	2010	26-03-2013	1883409
199	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	916	HAILAKANDI	2503	DEPUTY COMMISSIONER, HAILAKANDI	8	01-01-2013	2008	17-12-2012	2370699
200	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	5	08-01-2013	20	28-12-2012	2772956
201	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	27	31-03-2013	885	30-03-2013	1380335
202	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	29	31-03-2013	887	30-03-2013	998084
203	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	1	01-03-2013	705	17-01-2013	2015989
204	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	29	25-10-2012	11	18-10-2012	1016838
205	15	2012-2013	67	66	71	Finance (Tax)	3604	3672	908	DARRANG	120	DEPUTY COMMISSIONER, MANGALDOI, DARRANG	28	25-10-2012	10	18-10-2012	1000661
206	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	4	29-03-2013	104	26-03-2013	5478500
207	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	3	29-03-2013	103	26-03-2013	10000000
208	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	2	29-03-2013	102	26-03-2013	4095500
209	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	13-03-2013	56	26-02-2013	4938000
210	15	2012-2013	67	66	71	Finance (Tax)	3604	3674	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	21-08-2012	10	16-08-2012	3558500
211	15	2012-2013	67	66	71	Finance (Tax)	3604	3673	915	HAFLONG	222	P.S.(T) A.D.C. HAFLONG, N.C.HILLS	1	27-07-2012	6	19-07-2012	5786500
												<b>Grand Total</b>					<b>5,13,40,43,727</b>

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
1	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	934	SIBSAGAR	1386	DC,SIV	2	02-12-2013	603	28-11-2013	715008
2	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	934	SIBSAGAR	1386	DC,SIV	1	02-12-2013	602	28-11-2013	591831
3	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	924	MORIGAON	3889	DC,DIB	1	10-01-2014	467	30-12-2013	2647821
4	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	11	25-03-2014	881	20-03-2014	555806
5	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	10	24-03-2014	892	21-03-2014	90882
6	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	9	24-03-2014	891	21-03-2014	316731
7	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	8	24-03-2014	890	21-03-2014	1404139
8	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	7	24-03-2014	883	20-03-2014	177301
9	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	6	24-03-2014	876	19-03-2014	12106036
10	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	5	20-03-2014	870	18-03-2014	325883
11	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	4	20-03-2014	869	18-03-2014	329521
12	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	3	18-03-2014	856	15-03-2014	1105114
13	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	2	15-03-2014	845	13-03-2014	19737910
14	16	2013-2014	67	66	7	GAD	3604	3672	910	DIBRUGARH	470	DC,DIB	1	15-03-2014	844	13-03-2014	8410721
15	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	910	DIBRUGARH	470	DC,DIB	1	18-02-2014	781	11-02-2014	1764120
16	16	2013-2014	67	66	7	GAD	3604	3672	912	GOALPARA	3270	DC,GOAL	3	03-03-2014	869	21-02-2014	6287536
17	16	2013-2014	67	66	7	GAD	3604	3672	912	GOALPARA	3270	DC,GOAL	2	03-03-2014	868	21-02-2014	3338769
18	16	2013-2014	67	66	7	GAD	3604	3672	912	GOALPARA	3270	DC,GOAL	1	03-03-2014	867	21-02-2014	9282244
19	16	2013-2014	67	66	7	GAD	3604	3672	921	KARIMGANJ	4450	DC,KAR	3	22-03-2014	735	15-03-2014	2600000
20	16	2013-2014	67	66	7	GAD	3604	3672	921	KARIMGANJ	4450	DC,KAR	2	22-03-2014	734	15-03-2014	3158571
21	16	2013-2014	67	66	7	GAD	3604	3672	921	KARIMGANJ	4450	DC,KAR	1	22-03-2014	733	15-03-2014	9288202
22	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	921	KARIMGANJ	4450	DC,KAR	4	28-02-2014	663	28-02-2014	86976
23	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	921	KARIMGANJ	4450	DC,KAR	3	28-02-2014	653	20-02-2014	181637
24	16	2013-2014	67	66	7	GAD	3604	3672	916	HAILAKANDI	2503	DC,HAI	4	20-03-2014	2008	10-03-2014	4696000
25	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	916	HAILAKANDI	2503	DC,HAI	6	08-01-2014	2004	26-12-2013	3142869
26	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	916	HAILAKANDI	2503	DC,HAI	5	08-01-2014	2003	26-12-2013	1519620
27	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	916	HAILAKANDI	2503	DC,HAI	3	08-01-2014	2001	26-12-2013	3110734
28	16	2013-2014	67	66	7	GAD	3604	3672	908	DARRANG	120	DC,MAN	4	18-03-2014	941	14-03-2014	3234448
29	16	2013-2014	67	66	7	GAD	3604	3672	908	DARRANG	120	DC,MAN	7	29-03-2014	955	20-03-2014	3903193
30	16	2013-2014	67	66	7	GAD	3604	3672	908	DARRANG	120	DC,MAN	2	05-03-2014	917	27-02-2014	3755033
31	16	2013-2014	67	66	7	GAD	3604	3672	908	DARRANG	120	DC,MAN	3	05-03-2014	919	28-02-2014	3031193
32	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	915	HAFLONG	222	ADC,N.C.HILLS	4	21-12-2013	49	16-12-2013	575500
33	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	915	HAFLONG	222	ADC,N.C.HILLS	3	21-12-2013	45	18-11-2013	1000000
34	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	915	HAFLONG	222	ADC,N.C.HILLS	2	21-12-2013	47	18-11-2013	1000000
35	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	915	HAFLONG	222	ADC,N.C.HILLS	1	21-12-2013	46	18-11-2013	5856500
36	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	915	HAFLONG	222	ADC,N.C.HILLS	1	29-06-2013	102	17-06-2013	5168000
37	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	915	HAFLONG	222	ADC,N.C.HILLS	1	13-02-2014	55	05-02-2014	28900000
38	16	2013-2014	67	66	71	Finance (Taxation)	3604	3674	905	DISPUR	298	MAD	3	18-06-2013	39	12-06-2013	1156000
39	16	2013-2014	67	66	71	Finance (Taxation)	3604	3674	905	DISPUR	298	MAD	2	18-06-2013	38	12-06-2013	1600000
40	16	2013-2014	67	66	71	Finance (Taxation)	3604	3674	905	DISPUR	298	MAD	1	18-06-2013	37	05-06-2013	1720000
41	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO,DHUBRI ZP	2	13-01-2014	137	03-01-2014	14386928
42	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO,DHUBRI ZP	1	19-12-2013	115	03-12-2013	30400000
43	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO,DHUBRI ZP	2	19-12-2013	114	03-12-2013	1000000



## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
44	16	2013-2014	67	66	7	GAD	3604	3672	938	SARUPATHAR	7347	SDO (C), DHANSIRI, SARUPATHAR	2	26-03-2014	210	19-02-2014	2046297
45	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	2	29-11-2013	333	22-11-2013	4400423
46	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	3	29-11-2013	334	22-11-2013	3288217
47	16	2013-2014	67	66	7	GAD	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	4	19-03-2014	529	15-03-2014	11932000
48	16	2013-2014	67	66	7	GAD	3604	3672	901	BARPETA	5869	DC, BARPETA	1	01-03-2014	692	21-02-2014	663367
49	16	2013-2014	67	66	7	GAD	3604	3672	904	CACHAR	8961	DC,CACHAR, SILCHAR	2	22-03-2014	607	19-03-2014	14031857
50	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	2	08-10-2013	70	05-10-2013	1732847
51	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	2	20-02-2014	109	17-02-2014	1728992
52	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	1	20-02-2014	110	17-02-2014	531234
53	16	2013-2014	67	66	7	GAD	3604	3672	931	RANGIA	5913	SDO (C),RANGIA	4	29-03-2014	388	20-03-2014	4960409
54	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	9	22-03-2014	21	21-03-2014	2043361
55	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	21	25-03-2014	19	21-03-2014	5409865
56	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	20	25-03-2014	23	21-03-2014	1306259
57	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	23	28-03-2014	20	21-03-2014	3886345
58	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	1	23-12-2013	297	06-12-2013	1000000
59	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	3	30-01-2014	356	08-01-2014	2080000
60	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	2	30-01-2014	355	08-01-2014	1000000
61	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	1	30-01-2014	331	24-12-2013	12958016
62	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	1	31-12-2013	111	12-12-2013	1440000
63	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	31-12-2013	110	12-12-2013	1000000
64	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	30-07-2013	45	09-07-2013	9600000
65	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	1	12-07-2013	33	21-06-2013	21600000
66	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	15-01-2014	125	27-12-2013	1260974
67	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	4	15-01-2014	128	27-12-2013	8196328
68	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	3	15-01-2014	127	27-12-2013	3152434
69	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	7	30-01-2014	122	18-01-2014	2080000
70	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	6	30-01-2014	125	27-01-2014	108000
71	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	1	20-07-2013	38	15-07-2013	9600000
72	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	4	10-01-2014	117	06-01-2014	11651575
73	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	3	10-01-2014	116	06-01-2014	4481376
74	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	2	10-01-2014	115	06-01-2014	1792550
75	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	1	06-01-2014	106	21-12-2013	1000000
76	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	933	SONITPUR	19923	CEO,TEZPUR ZP	1	03-07-2013	18	24-06-2013	2560000
77	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	933	SONITPUR	19923	CEO,TEZPUR ZP	2	31-07-2013	33	24-07-2013	1120000
78	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	3	27-12-2013	103	21-12-2013	13604844
79	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	4	27-12-2013	102	21-12-2013	5232633
80	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	1	27-12-2013	105	21-12-2013	2560000
81	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	2	27-12-2013	104	21-12-2013	1000000
82	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	5	27-12-2013	101	21-12-2013	2093053
83	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	1	01-07-2013	14	18-06-2013	1280000
84	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	7	27-01-2014	117	07-01-2014	3442500
85	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	8	27-01-2014	119	24-01-2014	1201500
86	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	3	26-03-2014	269	15-03-2014	2761416
87	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	2	26-03-2014	268	15-03-2014	154794

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
88	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	1	13-03-2014	267	03-03-2014	769306
89	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	1	27-02-2014	266	05-02-2014	2092746
90	16	2013-2014	67	66	7	GAD	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI	3	29-03-2014	811	20-03-2014	1412577
91	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	2	07-10-2013	339	30-09-2013	3971490
92	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	1	07-10-2013	340	30-09-2013	1410552
93	16	2013-2014	67	66	7	GAD	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	2	28-03-2014	810	20-03-2014	7984411
94	16	2013-2014	67	66	7	GAD	3604	3672	927	NALBARI	21971	S.D.O. , NALBARI (SADAR)	1	03-03-2014	758	24-02-2014	4012922
95	16	2013-2014	67	66	7	GAD	3604	3672	953	ABHAYAPURI	7986	SDO (C), NORTH SALMARA, BONGAIG	3	28-03-2014	1140	03-03-2014	2429488
96	16	2013-2014	67	66	7	GAD	3604	3672	953	ABHAYAPURI	7986	SDO (C), NORTH SALMARA, BONGAIG	1	15-03-2014	1138	21-02-2014	824990
97	16	2013-2014	67	66	7	GAD	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	2	06-03-2014	1199	05-03-2014	4145077
98	16	2013-2014	67	66	7	GAD	3604	3672	913	GOLAGHAT	8558	DEPUTY COMMISSIONER, GOLAGHAT	1	06-03-2014	1198	05-03-2014	7269145
99	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	907	DIPHU	5724	PRINCIPAL /SECRETARY, KAAC, DIPH	2	18-02-2014	130	10-02-2014	4660000
100	16	2013-2014	67	66	7	GAD	3604	3672	938	SARUPATHAR	7347	SDO (C), DHANSIRI, SARUPATHAR	3	29-03-2014	230	20-03-2014	2401281
101	16	2013-2014	67	66	7	GAD	3604	3672	938	SARUPATHAR	7347	SDO (C), DHANSIRI, SARUPATHAR	4	29-03-2014	231	20-03-2014	2539718
102	16	2013-2014	67	66	7	GAD	3604	3672	938	SARUPATHAR	7347	SDO (C), DHANSIRI, SARUPATHAR	1	26-03-2014	209	19-02-2014	2010108
103	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	1	21-10-2013	502	17-10-2013	3008416
104	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	934	SIBSAGAR	1386	DEPUTY COMMISSIONER, SIBSAGAR	2	21-10-2013	503	17-10-2013	10816061
105	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	4	26-03-2014	695	21-03-2014	1819682
106	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	7	27-03-2014	698	21-03-2014	15871187
107	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	1	26-03-2014	649	18-03-2014	3247889
108	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	918	JORHAT	21423	D.C.JORHAT	1	28-02-2014	617	24-02-2014	3360228
109	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	918	JORHAT	21423	D.C.JORHAT	1	16-01-2014	498	09-01-2014	16465539
110	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	2	23-12-2013	257	09-12-2013	144000
111	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	1	11-12-2013	256	09-12-2013	1368000
112	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	1	06-08-2013	191	30-07-2013	1280000
113	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	2	14-02-2014	286	24-01-2014	12330406
114	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	1	03-02-2014	285	24-01-2014	756000
115	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	2	20-01-2014	281	01-01-2014	1000000
116	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	927	NALBARI	19499	CEO, NALBARI ZP	1	20-01-2014	282	01-01-2014	1360000
117	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	916	HAILAKANDI	19500	CEO, HAILAKANDI ZP	2	07-01-2014	133	23-12-2013	960000
118	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	916	HAILAKANDI	19500	CEO, HAILAKANDI ZP	7	31-01-2014	153	10-01-2014	1052530
119	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	916	HAILAKANDI	19500	CEO, HAILAKANDI ZP	1	07-01-2014	132	23-12-2013	1000000
120	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	9	20-02-2014	196	12-02-2014	900
121	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	8	20-02-2014	195	12-02-2014	45000
122	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	6	04-02-2014	155	26-12-2013	2133328
123	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	7	04-02-2014	157	26-12-2013	13866634
124	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	5	04-02-2014	156	26-12-2013	5333321
125	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	4	04-02-2014	184	18-01-2014	2960000
126	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	3	03-02-2014	186	29-01-2014	1872000
127	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	1	01-02-2014	185	29-01-2014	1017000
128	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	2	20-01-2014	158	20-12-2013	1000000
129	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	1	11-01-2014	154	27-12-2013	8424000
130	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	1	08-07-2013	39	27-06-2013	3440000
131	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	919	KAMRUP	19512	CEO,GUWAHATI ZP	1	04-09-2013	54	20-07-2013	960000



## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
132	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	918	JORHAT	19519	CEO , JORHAT ZP	1	16-07-2013	45	25-06-2013	16800000
133	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	918	JORHAT	19519	CEO , JORHAT ZP	2	30-07-2013	59	19-07-2013	9600000
134	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	920	KOKRAJHAR	22041	PRI.SECY, KOKRAJHAR	1	03-06-2013	2	27-05-2013	102388000
135	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	920	KOKRAJHAR	22041	PRI.SECY, KOKRAJHAR	2	20-11-2013	13	19-11-2013	119789000
136	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	920	KOKRAJHAR	22041	PRI.SECY, KOKRAJHAR	3	20-11-2013	14	19-11-2013	38750000
137	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	920	KOKRAJHAR	22041	PRI.SECY, KOKRAJHAR	1	20-11-2013	12	19-11-2013	10000000
138	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3674	920	KOKRAJHAR	22041	PRI.SECY, KOKRAJHAR	1	03-01-2014	8	27-12-2013	995500
139	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	936	TINSUKIA	22089	EO, TINSUKIA ZP	1	05-07-2013	68	28-06-2013	19200000
140	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	936	TINSUKIA	22089	EO, TINSUKIA ZP	2	05-07-2013	69	28-06-2013	10000000
141	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	936	TINSUKIA	22089	EO, TINSUKIA ZP	1	29-01-2014	221	22-01-2014	540000
142	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	936	TINSUKIA	22089	EO, TINSUKIA ZP	2	29-01-2014	220	22-01-2014	10000000
143	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	936	TINSUKIA	22089	EO, TINSUKIA ZP	3	29-01-2014	219	22-01-2014	19200000
144	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	3	19-12-2013	197	09-12-2013	1476000
145	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	2	17-12-2013	196	09-12-2013	252000
146	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	1	17-12-2013	145	09-12-2013	72000
147	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	2	26-07-2013	42	02-07-2013	9600000
148	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	1	17-07-2013	40	24-06-2013	10400000
149	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	6	30-01-2014	227	20-01-2014	738000
150	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	5	30-01-2014	226	20-01-2014	126000
151	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	4	30-01-2014	225	20-01-2014	36000
152	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	2	08-01-2014	199	18-12-2013	11200000
153	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	3	08-01-2014	200	18-12-2013	10000000
154	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	902	BONGAIGAON	21242	C.E.O.BONGAIGAON ZP	1	08-01-2014	198	18-12-2013	12078842
155	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	902	BONGAIGAON	21266	DC, BONGAIGAON	1	29-10-2013	156	08-10-2013	10817165
156	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1003	GAHPUR	20397	SDO(C), GAHPUR	2	14-11-2013	178	25-10-2013	3867907
157	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	2	24-12-2013	109	12-12-2013	10000000
158	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	1	24-12-2013	110	12-12-2013	25600000
159	16	2013-2014	67	66	47	P&RD	3604	3672	904	CACHAR	19241	CEO, CACHAR ZP	3	31-03-2014	162	27-03-2014	38400000
160	16	2013-2014	67	66	47	P&RD	3604	3672	904	CACHAR	19241	CEO, CACHAR ZP	4	31-03-2014	161	27-03-2014	9600000
161	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	4	30-01-2014	129	27-01-2014	2034875
162	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	3	30-01-2014	132	27-01-2014	13226691
163	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	2	30-01-2014	131	27-01-2014	5087187
164	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	904	CACHAR	19241	CEO, CACHAR ZP	1	29-01-2014	122	18-01-2014	5346000
165	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	906	DHUBRI	19244	CEO, DHUBRI ZP	1	11-07-2013	33	26-06-2013	27200000
166	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO, DHUBRI ZP	4	13-01-2014	136	03-01-2014	5533434
167	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO, DHUBRI ZP	1	10-01-2014	116	12-12-2013	36000
168	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO, DHUBRI ZP	3	13-01-2014	135	03-01-2014	2213373
169	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. , DARRANG ZP	4	20-01-2014	109	09-12-2013	16000000
170	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	908	DARRANG	22204	C.E.O. , DARRANG ZP	2	15-01-2014	130	07-01-2014	40500
171	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	908	DARRANG	22204	C.E.O. , DARRANG ZP	1	15-01-2014	129	07-01-2014	283500
172	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	908	DARRANG	22204	C.E.O. , DARRANG ZP	1	25-09-2013	61	16-09-2013	10000000
173	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	1008	AMINGAON	26903	DC,KAMRUP	1	30-10-2013	433	09-10-2013	4576435
174	16	2013-2014	67	66	7	GAD	3604	3672	1008	AMINGAON	26903	DC,KAMRUP	1	27-03-2014	793	15-03-2014	6470811
175	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1008	AMINGAON	26903	DC,KAMRUP	1	18-11-2013	434	09-09-2013	1894376

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
176	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	2	11-10-2013	242	09-10-2013	1451314
177	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	1	10-10-2013	240	09-10-2013	602726
178	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	1	17-02-2014	372	01-02-2014	1094006
179	16	2013-2014	67	66	7	GAD	3604	3672	909	DHEMAJI	22408	DC,DHEMAJI	1	22-03-2014	742	21-03-2014	5151668
180	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	3	07-12-2013			1000000
181	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	07-12-2013			1000000
182	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	07-12-2013			32841500
183	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	20-06-2013	17	01-06-2013	28070000
184	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	07-02-2014	21	28-01-2014	10520000
185	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	29-01-2014	12	08-01-2014	929000
186	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	1	14-02-2014	133	07-01-2014	12713375
187	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	1	29-07-2013	66	20-06-2013	12800000
188	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	3	16-01-2014			3118500
189	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	5	20-01-2014	110	09-12-2013	10000000
190	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	4	28-03-2014	605	20-03-2014	5507832
191	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	2	17-03-2014	603	27-02-2014	934770
192	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	1	15-03-2014	602	01-10-2013	5557557
193	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	912	GOALPARA	19617	CEO, GOALPARA ZP	1	09-01-2014	610	26-12-2013	5346000
194	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	4	27-01-2014	122	08-01-2014	10000000
195	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	2	08-01-2014	112	30-12-2013	1134000
196	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	07-01-2014	111	30-12-2013	3402000
197	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	12-07-2013	33	29-06-2013	20000000
198	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	4	04-02-2014	126	21-01-2014	8740408
199	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	3	04-02-2014	125	21-01-2014	3361694
200	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	2	04-02-2014	124	21-01-2014	1344678
201	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	04-02-2014	123	21-01-2014	16000000
202	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	919	KAMRUP	29212	COMMISSIONER, GMC	1	18-11-2013	1	01-11-2013	26040000
203	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	919	KAMRUP	29212	COMMISSIONER, GMC	2	01-02-2014	20	22-01-2014	86800000
204	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO DHUBRI ZP	3	31-12-2013	117	12-12-2013	972000
205	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO DHUBRI ZP	4	31-12-2013	118	12-12-2013	7344000
206	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	1	03-07-2013	49	26-06-2013	25600000
207	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	1	07-01-2014	144	30-12-2013	18400000
208	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	2	25-01-2014	160	17-01-2014	15973192
209	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	4	30-12-2013	143	27-12-2013	10000000
210	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	3	24-12-2013	142	19-12-2013	2430000
211	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	1	25-07-2013	52	20-07-2013	9600000
212	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	2	25-07-2013	53	23-07-2013	10000000
213	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	3	25-07-2013	54	23-07-2013	15200000
214	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	3	28-01-2014	1247	13-12-2013	18400000
215	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	5	30-01-2014	140	24-01-2014	14549606
216	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	6	30-01-2014	145	27-01-2014	553500
217	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	4	30-01-2014	139	10-01-2014	184500
218	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	1	17-01-2014	122	08-01-2014	1506000
219	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	1	08-07-2013	33	28-06-2013	29600000

## AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions during the year 2013-14

## Annexure - V

SI. No.	FIN YEAR CODE	FIN YEAR	GRAN T CODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
220	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	6	30-01-2014	106	24-01-2014	1188000
221	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	5	30-01-2014	105	24-01-2014	18400000
222	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	4	30-01-2014	104	24-01-2014	10000000
223	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	3	30-01-2014	103	24-01-2014	9526933
224	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	2	30-01-2014	102	24-01-2014	3664205
225	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	1	30-01-2014	101	24-01-2014	1465682
226	16	2013-2014	67	66	47	P&RD	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	4	28-03-2014	123	26-03-2014	9600000
227	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	928	NAGAON	19434	CEO NAGAON ZP	1	28-06-2013	26	20-06-2013	6000000
228	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	2	11-11-2013	483	31-10-2013	2759885
229	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	1	11-11-2013	478	25-10-2013	3226387
230	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	5	26-02-2014	753	13-02-2014	17465377
231	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	2	26-03-2014	650	18-03-2014	647676
232	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	8	31-03-2014	729	30-03-2014	2600000
												<b>Grand Total</b>					<b>2,53,98,33,842</b>