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By Special Messenger.

BODOLAND TERRITORIAL COUNCIL SECRETARIAT::BODOFA NWGWR, KOKRAJHAR.
P & RD DEPARTMENT.

No.BTC/RD/TFC(UC)08/2015/10,

Dated Kokrajhar' the 30th June' 2015.

From : Shri D. Boro ACS,
Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

To : ✓ The Director,
Finance (EA) Department,
Dispur, Guwahati-6.

Sub : Submission of Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13th Finance Commission & 4th Assam State Finance Commission as per Annexure-I & II

Ref : 1) No.FEA(SFC)65/2012/318, dtd. 8th June' 2015.

Sir,

With reference to above, I am directed to submit here with Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13th Finance Commission and 4th Assam State Finance Commission as per ANNEXURE-I & II for your kind necessary action.

Encl: As stated above.

Joint Director (UC)
3/7/15

Yours faithfully,

[Signature]
Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

Memo. No.BTC/RD/TFC(UC)08/2015/10(A),
Copy to:

Dated Kokrajhar' the 30th June' 2015.

- 1) The Accountant General (A&E), Assam, Maidamgaon, Beltola, }
Guwahati-29. Copy of UCs as stated
- 2) The Commissioner & Secretary to the Govt. of Assam, }
WPT & BC Department, Dispur, Guwahati-6.
- 3) The Secretary i/c Finance Department, BTC, Kokrajhar.
- 4) S.O. to Principal Secretary, BTC, Kokrajhar.

} **Copy of UCs as stated above are**
} **enclosed here with for favour of**
} **kind necessary action.**

RA(S2)
4/7/15
1538
4/7/15

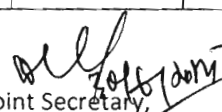
Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-II

FORMAT for additional information sought by Principal Accountant General (A & E).

(Rs. In Lakh)

Sl.No.	GIA Amount		Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/ UC Ref
01	02		03	04	05	06	07
01	3839.00		Treasury Office, Kokrajhar.	2014/02/5909	20-02-2014	3839.00	Annexure-I
02	4030.00		-do-	2014/02/1915	11/02/2015	3898.50	Annexure-I
03	1176.31		-do-	2014/07/1615	09/07/2014	829.92	Annexure-I
04	1120.49		-do-	2013/03/5529	29/03/2013	1120.49	Annexure-I
05	1184.32		-do-	2014/10/782	27/10/2014	1149.56	Annexure-I
06	1459.55		-do-	2015/02/3010	23/02/2015	1208.67645	Annexure-I
07	1683.64		-do-	2015/03/3057	18/03/2015	1683.64	Annexure-I
08	387.50	Total=775.00	-do-	2013/11/2832	20/11/2013	537.50	Annexure-I
09	387.50			2014/07/1619	09/07/2014		
10	100.00	Total=200.00	-do-	2013/03/5534	29/03/2013	200.00	Annexure-I
11	100.00			2013/11/2831	20/11/2013		
12	1197.89		-do-	2013/11/2833	20/11/2013	1110.00	Annexure-I
13	1249.30		-do-	2012/10/3413	29/10/2012	1240.30	Annexure-I
14	1023.88		-do-	2013/06/185	03/06/2013	971.59722	Annexure-I
15	956.89		-do-	2013/03/0001	02/03/2013	956.89	Annexure-I
16	256.98	Total=989.11	-do-	2011/02/1568	15/02/2011	989.11	Annexure-I
17	732.13			2011/02/1570	15/02/2011		
18	714.48	Total=971.46	-do-	2011/09/1220	14/09/2011	971.46	Annexure-I
19	256.98			2011/09/1225	14/09/2011		
20	1183.61		-do-	2012/07/2408	27/07/2012	1183.61	Annexure-I
21	1183.61		-do-	212/03/5195	28/03/2012	1183.61	Annexure-I
22	289.90		-do-	2012/05/2656	28/05/2012	289.90	Annexure-I
23	126.60	Total=422.83	-do-	2012//03/01736	15/03/2012	422.83	Annexure-I
24	296.23			2012/03/01724	15/03/2012		
25	424.62		-do-	2012/11/1729	12/11/2012	424.62	Annexure-I


 Joint Secretary,
 Bodoland Territorial Council,
 Kokrajhar.

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ANNEXURE – I
{4th ASFC for 2013-14}

FORM GFR 19 – A
(See Rule 212 (I))

FORM OF UTILISATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In lakh)
01	FEA(SFC)1/2014/58, dtd. 18-01-2014	Rs. 3839.00
TOTAL		Rs. 3839.00

1. Certified that out of **Rs. 3839.00 lakh** of Financial Assistant sanctioned during year 2013-14 in favour of **the Principal Secretary, BTC, Kokrajhar, Assam** under this Ministry/ Department letter No. given in the above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. **NIL** has been utilized for the purpose for which it was sanctioned and that the balance of Rs. **NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No.-----NIL-----dated-----NIL) / will adjust towards the grants –in-aid payable during next year-----NIL.

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


Joint Secretary

Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I
{4th ASFC for 2014-15}

FORM GFR 19-A


(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)1/2014/206, dtd. 18-12-2014	Rs. 4030.00

1. Certified that out of **Rs.4030.00 Lakh (Rupees forty crore thirty lakh)** only of grants-in-aid sanctioned for the year 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.3898.50 Lakh (Rupees thirty eight crore ninety eight lakh fifty thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 131.50 Lakh (Rupees one crore thirty one lakh fifty thousand)** only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Basic Grant for 2013-14
received during 2014-15}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/343, dtd. 18-06-2014	Rs. 1176.31

1. Certified that out of **Rs.1176.31 Lakh (Rupees eleven crore seventy six lakh thirty one thousand)** only of grants-in-aid sanctioned for the year 2013-14 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.829.92 Lakh (Rupees eight crore twenty nine lakh ninety two thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 346.39 (Rupees three crore forty six lakh thirty nine thousand)** only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Basic Grant for 2012-13
received during 2013-14}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/216, dtd. 18-05-2013	Rs. 1120.49

1. Certified that out of **Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand)** only of grants-in-aid sanctioned for the year 2012-13 received during 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during....

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC Grants Forfeited by Non Performing States to Performing States for 2014-15}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)86/2014/126, dtd. 16-09-2014	Rs. 1184.32

1. Certified that out of **Rs.1184.32 Lakh (Rupees eleven crore eighty four lakh thirty two thousand)** only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1149.56 Lakh (Rupees eleven crore forty nine lakh fifty six thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 34.76 (Rupees thirty four lakh seventy six thousand) only** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil) / will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,

Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC 1st installment of General/ Special Areas Basic Grant for 2014-15}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/404, dtd. 23-12-2014	Rs. 1459.55

1. Certified that out of **Rs.1459.55 Lakh (Rupees fourteen crore fifty nine lakh fifty five thousand)** only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1208.67645 Lakh (Rupees twelve crore eight lakh sixty seven thousand six hundred forty five)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 150.87355 Lakh (Rupees one crore fifty lakh eighty seven thousand three hundred fifty five)** only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Basic Grant for 2014-15}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/466, dtd. 27-02-2015	Rs. 1683.64

1. Certified that out of **Rs.1683.64 Lakh (Rupees sixteen crore eighty three lakh sixty four thousand)** only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1683.64 Lakh (Rupees sixteen crore eighty three lakh sixty four thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL...** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during...

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st & 2nd installment of General Basic Grant for 2013-14 & 2014-15}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/295, Dtd. 05-03-2013	Rs. 387.50
02	No.FEA(SFC)157/2010/Pt/347, Dtd. 18 th June' 2014	Rs.387.50
TOTAL		Rs.775.00

1. Certified that out of **Rs.775.00 Lakh (Rupees seven crore seventy five lakh)** only of grants-in-aid sanctioned for the year 2013-14 received during 2013-14 & 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.537.50 Lakh (Rupees five crore thirty seven lakh fifty thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 237.50 Lakh (Rupees two crore thirty seven lakh fifty thousand)** only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


 Joint Secretary,
 Bodoland Territorial Council,
 Kokrajhar.

ANNEXURE-I

{13th FC of 1st & 2nd installment of General
Basic Grant for 2012-13 & 2013-14}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/220, Dtd.. 18-03-2013	Rs. 100.00
02	No.FEA(SFC)157/2010/Pt/297, Dtd. 05-11-2013	Rs.100.00
	TOTAL	Rs.200.00

1. Certified that out of **Rs.200.00 Lakh (Rupees two crore)** only of grants-in-aid sanctioned for the year 2012-13 & 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.NIL** has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Basic Grant for 2013-14}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/291, Dtd.. 05-02-2014	Rs.940.91
02	No.FEA(SFC)157/2010/Pt/291, Dtd. 05-02-2014	Rs.256.98
	TOTAL	Rs.1197.89

1. Certified that out of **Rs.1197.89 Lakh (Rupees eleven crore ninety seven lakh eighty nine thousand)** only of grants-in-aid sanctioned for the year 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1110.00 Lakh (Rupees eleven crore ten lakh) only** has been utilized for the purpose which it was sanctioned and that balance of **Rs. 87.89 Lakh (Rupees eighty seven lakh eighty nine thousand) only** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Basic Grant for 2012-13}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/67(A), Dtd.. 15-10-2012	Rs.1249.30
	TOTAL	Rs.1249.30

1. Certified that out of **Rs.1249.30 Lakh (Rupees twelve crore forty nine lakh thirty thousand)** only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1240.30** has been utilized for the purpose which it was sanctioned and that balance of **Rs. 9.00 lakh (Rupees nine lakh) only** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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

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Soffdom
Joint Secretary
Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Performance Grant for 2012-
13 during 2013-14}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/128, Dtd. 18-05-2013	Rs.1023.88
	TOTAL	Rs.1023.88

1. Certified that out of **Rs.1023.88 Lakh (Rupees ten crore twenty three lakh eighty eight thousand)** only of grants-in-aid sanctioned for the year 2012-13 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.971.59722 Lakh (Rupees nine crore seventy one lakh fifty nine thousand seven hundred twenty two)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. 52.28278 lakh (Rupees fifty two lakh twenty eight thousand two hundred seventy eight)** only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Performance Grant for 2012-
13}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/93, dtd. 08-02-2013.	Rs.956.89
	TOTAL	Rs.956.89

1. Certified that out of **Rs.956.89 Lakh (Rupees nine crore fifty six lakh eighty nine thousand)** only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.956.89 Lakh (Rupees nine crore fifty six lakh eighty nine thousand) only** has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL....** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.

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

[Signature]
Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Basic Grant for 2010-11
during 2011-12}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/101, Dtd. 27-01-2011	Rs.256.98
02	No.FEA(SFC)157/2010/102, Dtd. 27-01-2011	Rs.732.13
	TOTAL	Rs.989.11

1. Certified that out of **Rs.989.11 Lakh (Rupees nine crore eighty nine lakh eleven thousand)** only of grants-in-aid sanctioned for the year 2010-11 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.989.11 (Rupees nine crore eighty nine lakh eleven thousand) only** has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during....

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

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20/1/2011
Joint Secretary
Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Basic Grant for 2010-11
during 2011-12}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)164/2010/96, Dtd. 25-08-2011	Rs.714.48
02	No.FEA(SFC)164/2010/96, Dtd. 25-08-2010	Rs.256.98
	TOTAL	Rs.971.46

1. Certified that out of **Rs.971.46 Lakh (Rupees nine crore seventy one lakh forty six thousand)** only of grants-in-aid sanctioned for the year 2010-11 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.971.46 (Rupees nine crore seventy one lakh forty six thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Basic Grant for 2011-12}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/267, Dtd. 22-03-2012	Rs.926.63
02	No.FEA(SFC)157/2010/267, Dtd. 22-03-2012	Rs.256.98
	TOTAL	Rs.1183.61

1. Certified that out of **Rs.1183.61 Lakh (Rupees eleven crore eighty three lakh sixty one thousand)** only of grants-in-aid sanctioned for the year 2011-12 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1183.61 (Rupees eleven crore eighty three lakh sixty one thousand) only** has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 2nd installment of General/
Special Areas Basic Grant for 2011-12}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/354, Dtd. 26-06-2012	Rs.926.63
02	No.FEA(SFC)157/2010/355, Dtd. 26-06-2012	Rs.256.98
TOTAL		Rs.1183.61

1. Certified that out of **Rs.1183.61 Lakh (Rupees eleven crore eighty three lakh sixty one thousand)** only of grants-in-aid sanctioned for the year 2011-12 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.1183.61 (Rupees eleven crore eighty three lakh sixty one thousand) only** has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


 Joint Secretary,
 Bodoland Territorial Council,
 Kokrajhar.

ANNEXURE-I

{13th FC of General Performance Grant,
Forfeited by Non Performing States for
2011-12 during 2012-13}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/62, Dtd. 17-05-2012	Rs.289.90
	TOTAL	Rs.289.90

1. Certified that out of **Rs.289.90 Lakh (Rupees two crore eighty nine lakh ninety thousand)** only of grants-in-aid sanctioned for the year 2011-12 received during 2012-13 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.289.90 Lakh (Rupees two crore eighty nine lakh ninety thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

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ANNEXURE-I

{13th FC of General/ Special Areas
Performance Grant for 2012-13}

FORM GFR 19-A

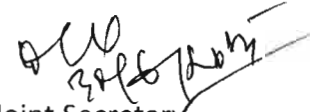
(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/54, Dtd. 22-02-2012	Rs.126.60
02	No.FEA(SFC)28/2012/55, Dtd. 22-02-2012	Rs.296.23
	TOTAL	Rs.422.83

1. Certified that out of **Rs.422.83 Lakh (Rupees four core twenty two lakh eighty three thousand)** only of grants-in-aid sanctioned for the year 2012-13 received during 2012-13 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.422.83 Lakh (Rupees four core twenty two lakh eighty three thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during

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


Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.

ANNEXURE-I

{13th FC of 1st installment of General/
Special Areas Basic Grant for 2011-12
during 2012-13}

FORM GFR 19-A

(See Rule 212 (I))

FORM OF UTILIZATION CERTIFICATE

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/75-A Dtd. 17-10-2012.	Rs.424.62
	TOTAL	Rs.424.62

1. Certified that out of **Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand)** only of grants-in-aid sanctioned for the year 2011-12 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of **Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand)** only has been utilized for the purpose which it was sanctioned and that balance of **Rs. NIL** remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during....

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

[Handwritten Signature]
Joint Secretary,
Bodoland Territorial Council,
Kokrajhar.