



GOVT. OF ASSAM

OFFICE OF THE CHIEF EXECUTIVE OFFICER, BARPETA ZILLA PARISHAD

No. BZP (13th FC) 203/2013 / 1327

Date. 04.08.2015

To,

The Director,
Finance (Economic Affairs) Department
Dispur, Guwahati-6

Sub: Submission of UC under the award of Third and Fourth Assam State Finance Commission and 13th Finance Commission as per format GFR-19 for the year 2008-09, 2010-11 & 2013-14.

Ref: Your letter No. FEA (SFC) 22/2015/245 Dated. Dispur the June 30, 2015

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Utilization Certificate under the award of Third and Fourth Assam State Finance Commission and 13th Finance Commission as per prescribed format GFR-19 for the year 2008-09, 2010-11 & 2013-14.

This is for favour of your information and necessary action.

Enclosed: As Stated.

Yours faithfully

Chief Executive Officer
Barpeta Zilla Parishad
Date. 04.08.2015

Memo No. BZP (13th FC) 203/2013 / 1327
Copy to:

1. The Commissioner, P&RD, Assam, Panjabari, Juripar, Guwahati-781037 for favour of information.
2. The Accountant General, Beltola, Maidamgaon, Guwahati-781029 for information.
3. The Joint Secretary to Panchayat and Rural Development, Assam, Dispur, Guwahati-781006 for information.
4. The Deputy Commissioner, Barpeta for information.

Chief Executive Officer
Barpeta Zilla Parishad

19/12/2015
21/8/2015

RO (DB) / RA (SZ)
11/8/15-

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Sanction Letter No. & Date
1	719217.00	Barpeta	1	06-12-2008	719217.00	FEA (SFC) 299/2008/63 Dtd. 04.10.2008
2	719807.00	Barpeta	2	06-12-2008	719807.00	Do
3	780825.00	Barpeta	3	06-12-2008	780825.00	Do
4	767135.00	Barpeta	4	06-12-2008	767135.00	Do
5	758051.00	Barpeta	5	06-12-2008	758051.00	Do
6	760377.00	Barpeta	6	06-12-2008	760377.00	Do
7	983584.00	Barpeta	7	06-12-2008	983584.00	Do
8	983584.00	Barpeta	8	06-12-2008	983584.00	Do
9	983584.00	Barpeta	9	06-12-2008	983584.00	Do
10	1065456.00	Barpeta	10	06-12-2008	1065456.00	Do
11	1065456.00	Barpeta	11	06-12-2008	1065456.00	Do
12	1065456.00	Barpeta	12	06-12-2008	1065456.00	Do
13	10837.00	Barpeta	23	06-12-2008	10837.00	Do
14	10837.00	Barpeta	24	06-12-2008	10837.00	Do
15	11734.00	Barpeta	25	06-12-2008	11734.00	Do
16	11734.00	Barpeta	26	06-12-2008	11734.00	Do
17	11734.00	Barpeta	27	06-12-2008	11734.00	Do
18	311347.00	Barpeta	13	06-12-2008	311347.00	Do
19	311347.00	Barpeta	14	06-12-2008	311347.00	Do
20	337418.00	Barpeta	15	06-12-2008	337418.00	Do
21	337561.00	Barpeta	16	06-12-2008	337561.00	Do
22	338271.00	Barpeta	17	06-12-2008	338271.00	Do
23	85812.00	Barpeta	18	06-12-2008	85812.00	Do
24	85812.00	Barpeta	19	06-12-2008	85812.00	Do
25	92545.00	Barpeta	20	06-12-2008	92545.00	Do
26	92882.00	Barpeta	21	06-12-2008	92882.00	Do
27	93579.00	Barpeta	22	06-12-2008	93579.00	Do
28	7815.00	Barpeta	1	31-01-2009	7815.00	Do
29	8599.00	Barpeta	2	31-01-2009	8599.00	Do
30	11734.00	Barpeta	3	31-01-2009	11734.00	Do
31	6062.00	Barpeta	4	31-01-2009	6062.00	Do
32	6741.00	Barpeta	5	31-01-2009	6741.00	Do
					12836933.00	12836933.00


Chief Executive Office
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,19,217.00
	Total	7,19,217.00

Certified that out of **Rs. 7,19,217.00 (Rupees Seven Lakh Nineteen Thousand Two Hundred Seventeen) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 7,19,217.00 (Rupees Seven Lakh Nineteen Thousand Two Hundred Seventeen) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
1	719217.00	Barpeta	1	06-12-2008	719217.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
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For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,19,807.00
	Total	7,19,807.00

Certified that out of Rs. 7,19,807.00 (Rupees Seven Lakh Nineteen Thousand Eight Hundred Seven) only of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 7,19,807.00 (Rupees Seven Lakh Nineteen Thousand Eight Hundred Seven) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
2	719807.00	Barpeta	2	06-12-2008	719807.00	


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For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,80,825.00
	Total	7,80,825.00

Certified that out of **Rs. 7,80,825.00 (Rupees Seven Lakh Eighty Thousand Eight Hundred Twenty Five) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 7,80,825.00 (Rupees Seven Lakh Eighty Thousand Eight Hundred Twenty Five) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,67,135.00
	Total	7,67,135.00

Certified that out of Rs. 7,67,135.00 (Rupees Seven Lakh Sixty Seven Thousand One Hundred Thirty Five) only of Grant-in-Aid sanctioned during years 2008-09 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL On account of unspent balance of the previous year a sum of Rs. 7,67,135.00 (Rupees Seven Lakh Sixty Seven Thousand One Hundred Thirty Five) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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4	767135.00	Barpeta	4	06-12-2008	767135.00	


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FORM OF UTILISATION CERTIFICATE
For FY 2008-09

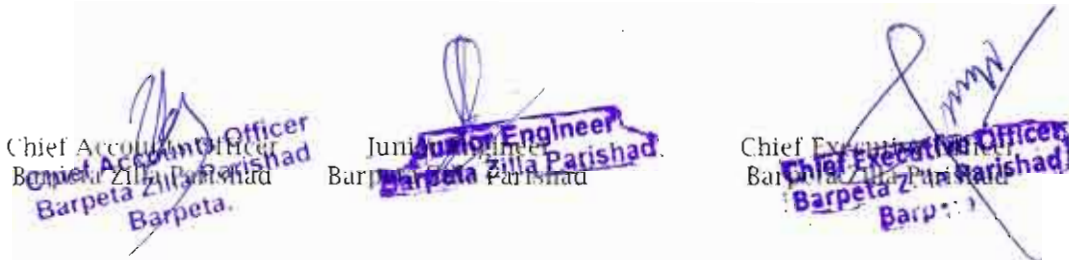
Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,58,051.00
	Total	7,58,051.00

Certified that out of Rs. 7,58,051.00 (Rupees Seven Lakh Fifty Eight Thousand Fifty One) only of Grant-in-Aid sanctioned during years 2008-09 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 7,58,051.00 (Rupees Seven Lakh Fifty Eight Thousand Fifty One) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
5	758051.00	Barpeta	5	06-12-2008	758051.00	


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FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,60,377.00
	Total	7,60,377.00

Certified that out of Rs. 7,60,377.00 (Rupees Seven Lakh Sixty Thousand Three Hundred Seventy Seven) only of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 7,60,377.00 (Rupees Seven Lakh Sixty Thousand Three Hundred Seventy Seven) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
6	760377.00	Barpeta	6	06-12-2008	760377.00	


Chief Executive Officer
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Barpeta

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For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	9,83,584.00
	Total	9,83,584.00

Certified that out of **Rs. 9,83,584.00 (Rupees Nine Lakh Eighty Three Thousand Five Hundred Eighty Four) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 9,83,584.00 (Rupees Nine Lakh Eighty Three Thousand Five Hundred Eighty Four) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Chief Accounts Officer
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Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
7	983584.00	Barpeta	7	06-12-2008	983584.00	


Chief Executive Officer
Barpeta Zilla Parishad
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Barpeta Zilla Parishad
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Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Chief Executive Officer
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Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
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SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
8	983584.00	Barpeta	8	06-12-2008	983584.00	


**Chief Executive Officer
Barpeta Zilla Parishad
Barpeta**

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For FY 2008-09

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Commissioner,
Panchayat & Rural Development, Assam

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Chief Executive Officer
Barpeta Zilla Parishad
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Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	10,65,456.00
	Total	10,65,456.00

Certified that out of Rs. 10,65,456.00 (Rupees Ten Lakh Sixty Five Thousand Four Hundred Fifty Six) only of Grant-in-Aid sanctioned during years 2008-09 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL On account of unspent balance of the previous year a sum of Rs. 10,65,456.00 (Rupees Ten Lakh Sixty Five Thousand Four Hundred Fifty Six) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Panchayat & Rural Development, Assam

Format for Additional Information sought by
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Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
10	1065456.00	Barpeta	10	06-12-2008	1065456.00	


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Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
11	1065456.00	Barpeta	11	06-12-2008	1065456.00	


**Chief Executive Officer,
Barpeta Zilla Parishad,
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1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
12	1065456.00	Barpeta	12	06-12-2008	1065456.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	10,837.00
	Total	10,837.00

Certified that out of **Rs. 10,837.00 (Rupees Ten Thousand Eight Hundred Thirty Seven) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 10,837.00 (Rupees Ten Thousand Eight Hundred Thirty Seven) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
13	10837.00	Barpeta	23	06-12-2008	10837.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	10,837.00
	Total	10,837.00

Certified that out of **Rs. 10,837.00 (Rupees Ten Thousand Eight Hundred Thirty Seven) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 10,837.00 (Rupees Ten Thousand Eight Hundred Thirty Seven) only** has been utilized for the purpose of 12th **Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
14	10837.00	Barpeta	24	06-12-2008	10837.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	11,734.00
	Total	11,734.00

Certified that out of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** has been utilized for the purpose of 12th **Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E, Assam

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
15	11734.00	Barpeta	25	06-12-2008	11734.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	11,734.00
	Total	11,734.00

Certified that out of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
16	11734.00	Barpeta	26	06-12-2008	11734.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	11,734.00
	Total	11,734.00

Certified that out of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
17	11734.00	Barpeta	27	06-12-2008	11734.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	3,11,347.00
	Total	3,11,347.00

Certified that out of Rs. 3,11,347.00 (Rupees Three Lakh Eleven Thousand Three Hundred Forty Seven) only of Grant-in-Aid sanctioned during years 2008-09 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 3,11,347.00 (Rupees Three Lakh Eleven Thousand Three Hundred Forty Seven) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roff
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta.


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
18	311347.00	Barpeta	13	06-12-2008	311347.00	


Chief Executive Officer,
Barpeta Zilla Parishad,
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	3,11,347.00
	Total	3,11,347.00

Certified that out of **Rs. 3,11,347.00 (Rupees Three Lakh Eleven Thousand Three Hundred Forty Seven) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 3,11,347.00 (Rupees Three Lakh Eleven Thousand Three Hundred Forty Seven) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
19	311347.00	Barpeta	14	06-12-2008	311347.00	


**Chief Executive Officer
Barpeta Zilla Parishad
Barpeta**

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	3,37,418.00
	Total	3,37,418.00

Certified that out of **Rs. 3,37,418.00 (Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighteen) only** of Grant-in-Aid sanctioned during years **2008-09** in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 3,37,418.00 (Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighteen) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
20	337418.00	Barpeta	15	06-12-2008	337418.00	


**Chief Executive Officer
Barpeta Zilla Parishad
Barpeta**

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	3,37,561.00
	Total	3,37,561.00

Certified that out of **Rs. 3,37,561.00 (Rupees Three Lakh Thirty Seven Thousand Five Hundred Sixty One) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 3,37,561.00 (Rupees Three Lakh Thirty Seven Thousand Five Hundred Sixty One) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
21	337561.00	Barpeta	16	06-12-2008	337561.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	3,38,271.00
	Total	3,38,271.00

Certified that out of **Rs. 3,38,271.00 (Rupees Three Lakh Thirty Eight Thousand Two Hundred Seventy One) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 3,38,271.00 (Rupees Three Lakh Thirty Eight Thousand Two Hundred Seventy One) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
22	338271.00	Barpeta	17	06-12-2008	338271.00	


**Chief Executive Officer,
Barpeta Zilla Parishad,
Barpeta**

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09


Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	85,812.00
	Total	85,812.00


Certified that out of **Rs. 85,812.00 (Rupees Eighty Five Thousand Eight Hundred Twelve) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 85,812.00 (Rupees Eighty Five Thousand Eight Hundred Twelve) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta.


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
23	85812.00	Barpeta	18	06-12-2008	85812.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	85,812.00
	Total	85,812.00

Certified that out of Rs. 85,812.00 (Rupees Eighty Five Thousand Eight Hundred Twelve) only of Grant-in-Aid sanctioned during years 2008-09 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 85,812.00 (Rupees Eighty Five Thousand Eight Hundred Twelve) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill



Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
24	85812.00	Barpeta	19	06-12-2008	85812 00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	92,545.00
	Total	92,545.00

Certified that out of Rs. 92,545.00 (Rupees Ninety Two Thousand Five Hundred Forty Five) only of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 92,545.00 (Rupees Ninety Two Thousand Five Hundred Forty Five) only has been utilized for the purpose of 12th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta.


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
25	92545.00	Barpeta	20	06-12-2008	92545.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	92,882.00
	Total	92,882.00

Certified that out of **Rs. 92,882.00 (Rupees Ninety Two Thousand Eight Hundred Eighty Two) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 92,882.00 (Rupees Ninety Two Thousand Eight Hundred Eighty Two) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
26	92882.00	Barpeta	21	06-12-2008	92882.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	93,579.00
	Total	93,579.00

Certified that out of **Rs. 93,579.00 (Rupees Ninety Three Thousand Five Hundred Seventy Nine) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 93,579.00 (Rupees Ninety Three Thousand Five Hundred Seventy Nine) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill



Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta.

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
27	93579.00	Barpeta	22	06-12-2008	93579.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	7,815.00
	Total	7,815.00

Certified that out of **Rs. 7,815.00 (Rupees Seven Thousand Eight Hundred Fifteen) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 7,815.00 (Rupees Seven Thousand Eight Hundred Fifteen) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
28	7815.00	Barpeta	1	31-01-2009	7815.00	


Chief Executive Officer,
Barpeta Zilla Parishad,
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	8,599.00
	Total	8,599.00

Certified that out of **Rs. 8,599.00 (Rupees Eight Thousand Five Hundred Ninety Nine) only** of Grant-in-Aid sanctioned during years **2008-09** in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 8,599.00 (Rupees Eight Thousand Five Hundred Ninety Nine) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
29	8599.00	Barpeta	2	31-01-2009	8599.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	11,734.00
	Total	11,734.00

Certified that out of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 11,734.00 (Rupees Eleven Thousand Seven Hundred Thirty Four) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad
Chief Accounts Officer
Barpeta Zilla Parishad
Junior Engineer
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta
Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
30	11734.00	Barpeta	3	31-01-2009	11734.00	


Chief Executive Officer
Barpeta Zilla Palishad
Barpeta 16.2.18

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	6,062.00
	Total	6,062.00

Certified that out of **Rs. 6,062.00 (Rupees Six Thousand Sixty Two) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 6,062.00 (Rupees Six Thousand Sixty Two) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
31	6062.00	Barpeta	4	31-01-2009	6062.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2008-09


Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 299/2008/63 Dtd. 04.10.2008	6,741.00
	Total	6,741.00

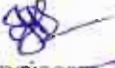
Certified that out of **Rs. 6,741.00 (Rupees Six Thousand Seven Hundred Forty One) only** of Grant-in-Aid sanctioned during years 2008-09 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 6,741.00 (Rupees Six Thousand Seven Hundred Forty One) only** has been utilized for the purpose of **12th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta.


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
32	6741.00	Barpeta	5	31-01-2009	6741.00	


Chief Executive Officer
Barpeta Z. la Parishad
Barpeta

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Sanction Letter No. & Date
1	373892.00	Barpeta	9	18.02.2011	373892.00	FEA (SFC) 13/2010/49 Dtd. 28.09.2010
2	1085932.00	Barpeta	8	18.02.2011	1085932.00	Do
3	142404.00	Barpeta	7	18.02.2011	142404.00	Do
					1602228.00	1602228.00


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2010-11

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 13/2010/49 Dtd. 28.09.2010	3,73,892.00
	Total	3,73,892.00

Certified that out of Rs. 3,73,892.00 (Rupees Three Lakh Seventy Three Thousand Eight Hundred Ninety Two) only of Grant-in-Aid sanctioned during years 2010-11 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 3,73,892.00 (Rupees Three Lakh Seventy Three Thousand Eight Hundred Ninety Two) only has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
1	373892.00	Barpeta	9	18.02.2011	373892.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2010-11

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 13/2010/49 Dtd. 28.09.2010	10,85,932.00
	Total	10,85,932.00

Certified that out of **Rs. 10,85,932.00 (Rupees Ten Lakh Eighty Five Thousand Nine Hundred Thirty Two) only** of Grant-in-Aid sanctioned during years **2010-11** in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 10,85,932.00 (Rupees Ten Lakh Eighty Five Thousand Nine Hundred Thirty Two) only** has been utilized for the purpose of **13th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

Format for Additional Information sought by
Principal Accountant General, A&E), Assam

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
2	1085932.00	Barpeta	8	18.02.2011	1085932.00	


Chief Executive Officer
Barpeta Zila Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2010-11

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 13/2010/49 Dtd. 28.09.2010	1,42,404.00
	Total	1,42,404.00


Certified that out of **Rs. 1,42,404.00 (Rupees One Lakh Forty Two Thousand Four Hundred Four) only** of Grant-in-Aid sanctioned during years **2010-11** in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 1,42,404.00 (Rupees One Lakh Forty Two Thousand Four Hundred Four) only** has been utilized for the purpose of **13th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
3	142404.00	Barpeta	7	18.02.2011	142404.00	


Chief Executive Officer
Barpeta Zila Parishad
Barpeta

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Sanction Letter No.
1	13604844.00	Barpeta	3	27.12.2013	13604844.00	FEA (SFC) 165/2010/131 Dtd. 05.11.2013
2	5232633.00	Barpeta	4	27.12.2013	5232633.00	Do
3	2093053.00	Barpeta	5	27.12.2013	2093053.00	Do
4	25600000.00	Barpeta	1	27.12.2013	25600000.00	FEA (SFC) 98/2013/111 Dtd. 05.11.2013
5	10000000.00	Barpeta	2	27.12.2013	10000000.00	FEA (SFC) 133/2012/Pt/79 Dtd. 05.11.2013
6	12800000.00	Barpeta	1	01.07.2013	12800000.00	FEA (SFC) 26/2012/316 Dtd. 06.06.2013
7	3442500.00	Barpeta	7	27.01.2014	3442500.00	FEA (SFC) 49/2009/Pt/114 Dtd. 05.11.2013
8	1201500.00	Barpeta	8	27.01.2014	1201500.00	Do
					73974530.00	
					73974530.00	


Chief Executive Officer,
Barpeta Zilla Parishad,
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 165/2010/131 Dtd. 05.11.2013	1,36,04,844.00
	Total	1,36,04,844.00

Certified that out of Rs. 1,36,04,844.00 (Rupees One Crore Thirty Six Lakh Four Thousand Eight Hundred Forty Four) only of Grant-in-Aid sanctioned during years 2013-14 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 1,36,04,844.00 (Rupees One Crore Thirty Six Lakh Four Thousand Eight Hundred Forty Four) only has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
1	13604844.00	Barpeta	3	27.12.2013	13604844.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 165/2010/131 Dtd. 05.11.2013	52,32,633.00
	Total	52,32,633.00

Certified that out of **Rs. 52,32,633.00 (Rupees Fifty Two Lakh Thirty Two Thousand Six Hundred Thirty Three) only** of Grant-in-Aid sanctioned during years 2013-14 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 52,32,633.00 (Rupees Fifty Two Lakh Thirty Two Thousand Six Hundred Thirty Three) only** has been utilized for the purpose of **13th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
2	5232633.00	Barpeta	4	27.12.2013	5232633.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Annexure-I
13th FC/4th ASFC 2013-14
----- Instalment

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 165/2010/131 Dtd. 05.11.2013	20,93,053.00
	Total	20,93,053.00

Certified that out of Rs. 20,93,053.00 (Rupees Twenty Lakh Ninety Three Thousand Fifty Three) only of Grant-in-Aid sanctioned during years 2013-14 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL On account of unspent balance of the previous year a sum of Rs. 20,93,053.00 (Rupees Twenty Lakh Ninety Three Thousand Fifty Three) only has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta.


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
3	2093053.00	Barpeta	5	27.12.2013	2093053.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 98/2013/111 Dtd. 05.11.2013	2,56,00,000.00
	Total	2,56,00,000.00

Certified that out of **Rs. 2,56,00,000.00 (Rupees Two Crore Fifty Six Lakh) only** of Grant-in-Aid sanctioned during years 2013-14 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** On account of unspent balance of the previous year a sum of **Rs. 2,56,00,000.00 (Rupees Two Crore Fifty Six Lakh) only** has been utilized for the purpose of **13th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
4	25600000.00	Barpeta	1	27.12.2013	25600000.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 133/2012/Pt/79 Dtd. 05.11.2013	1,00,00,000.00
	Total	1,00,00,000.00

Certified that out of Rs. 1,00,00,000.00 (Rupees One Crore) only of Grant-in-Aid sanctioned during years 2013-14 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL On account of unspent balance of the previous year a sum of Rs. 1,00,00,000.00 (Rupees One Crore) only has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
5	10000000.00	Barpeta	2	27.12.2013	10000000.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

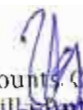
Sl No.	Letter No. & Date	Amount (Rs.)
1.	FCA (SFC) 26/2012/316 Dtd. 06.06.2013	1,28,00,000.00
	Total	1,28,00,000.00

Certified that out of Rs. 1,28,00,000.00 (Rupees One Crore Twenty Eight Lakh) **only** of Grant-in-Aid sanctioned during years 2013-14 in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and Rs. NIL On account of unspent balance of the previous year a sum of Rs. 1,28,00,000.00 (Rupees One Crore **Twenty Eight Lakh**) **only** has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
6	12800000.00	Barpeta	1	01.07.2013	12800000.00	


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 49/2009/Pt/114 Dtd. 05.11.2013	34,42,500.00
	Total	34,42,500.00

Certified that out of **Rs. 34,42,500.00 (Rupees Thirty Four Lakh Forty Two Thousand Five Hundred) only** of Grant-in-Aid sanctioned during years **2013-14** in favour of **Barpeta Zilla Parishad**, Assam under this Ministry/Department Letter given in the above and **Rs. NIL** on account of unspent balance of the previous year a sum of **Rs. 34,42,500.00 (Rupees Thirty Four Lakh Forty Two Thousand Five Hundred) only** has been utilized for the purpose of **13th Finance Commission** for which it was sanctioned and that the balance of **Rs. NIL** remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill


Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta.


Junior Engineer
Barpeta Zilla Parishad
Barpeta Zilla Parishad


Chief Executive Officer
Barpeta Zilla Parishad
Barpeta Zilla Parishad
Barpeta

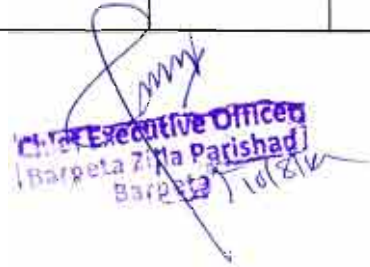
Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

SI No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
7	3442500.00	Barpeta	7	27.01.2014	3442500.00	


Executive Officer
Barpeta Zilla Parishad
Barpeta

GFR 19-A
(SEE RULE 212(1))
FORM OF UTILISATION CERTIFICATE
For FY 2013-14

Sl No.	Letter No. & Date	Amount (Rs.)
1.	FEA (SFC) 49/2009/Pt/114 Dtd. 05.11.2013	12,01,500.00
	Total	12,01,500.00

Certified that out of Rs. 12,01,500.00 (Rupees Twelve Lakh One Thousand Five Hundred) only of Grant-in-Aid sanctioned during years 2013-14 in favour of Barpeta Zilla Parishad, Assam under this Ministry/Department Letter given in the above and Rs. NIL on account of unspent balance of the previous year a sum of Rs. 12,01,500.00 (Rupees Twelve Lakh One Thousand Five Hundred) only has been utilized for the purpose of 13th Finance Commission for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (vide No. NIL Dated NIL) / will adjust towards the Grant-in-Aid payable during the next year.

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

Kinds of checks exercised:

1. Acquaintance Roll
2. Field Verification
3. Pictorial Evidence
4. Accounts & Bill

Chief Accounts Officer
Barpeta Zilla Parishad

Chief Accounts Officer
Barpeta Zilla Parishad
Barpeta.

Junior Engineer
Barpeta Zilla Parishad

Junior Engineer
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad

Chief Executive Officer
Barpeta Zilla Parishad
Barpeta.

Countersigned

Commissioner,
Panchayat & Rural Development, Assam

**Format for Additional Information sought by
Principal Accountant General, A&E), Assam**

Annexure-II

Sl No	GIA Amount	Treasury Name	TV No	TV Date	UC Amount	Annexure Ref / UC Ref
8	1201500.00	Barpeta	8	27.01.2014	1201500.00	


**Chief Executive Officer,
Barpeta Zilla Parishad,
Barpeta**