

**GOVERNMENT OF ASSAM
OFFICE OF THE CHIEF EXECUTIVE OFFICER
ZILLA PARISHAD:: DIBRUGARH**

Ph. No.: 0373-2322066

E-Mail ID : ceodibzp@rediffmail.com

No. DZP 126/2014-15 4954

Date : 12/08/2015

To,

The Commissioner,
Panchayat & Rural Development,
Panjabari, Juripar, Guwahati -37.

Sub: Submission of Utilization Certificates under the award of Third Assam State Finance Commission, 13th Finance Commission & 4th Assam State Finance Commission as per format GFR -19 under head of Account "3604-Compensation & Assignment to Local Bodies & PRIs"

Ref: Your letter No. PDDP 90/2015/27 Dated 21st July,2015, received on 21st July,2015.

Sir,

With reference to above , I have the honour to furnish herewith the the Utilization Certificate as per GFR -19 format against the fund released under the award of Third Assam State Finance Commission , 13th Finance Commission & Fourth Assam State Finance Commission as sought for vide letter under reference in respect of Dibrugarh Zila Parishad.

Encl : As stated above.

Yours faithfully,

Chief Executive Officer,
Zila Parishad,Dibrugarh.

Date : 12/08/2015

No. DZP 126/2014-15 4954-A

Copy to: The Director, Finance (Economic Affairs) Department , Dispur for favour of information.

Chief Executive Officer,
Zila Parishad,Dibrugarh.
12/8/15

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dated 28th September, 2010	8,996.00
TOTAL		8,996.00

1. Certified that out of Rs 8,996 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 8,996 .00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh


 Signature
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	8,996.00	Dibrugarh	46	31/03/2011	8,996.00	

Junior Engineer,
Zila Parishad, Dibrugarh


Dibrugarh


Chief Accounts Officer,
Zila Parishad, Dibrugarh


Dibrugarh

Signature _____

Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh

Date : 12/08/2015.


Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September,2010	2,355.00
TOTAL		2,355.00

1. Certified that out of Rs 2,355.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.2,355.00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.

Junioir Engineer
Zila Parishad,Dibrugarh

Chief Accounts Officer
Zila Parishad,Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

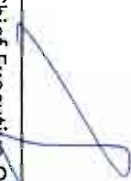
Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	2,355.00	Dibrugarh	45	31/03/2011	2,355.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015. Dibrugarh Zila Parishad
 Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September, 2010	346.00
TOTAL		346.00


1. Certified that out of Rs 346.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 346.00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh



Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

Annexure II
FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A&E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	346.00	Dibrugarh	44	31-03-2011	346.00	


 Junior Engineer, Zila Parishad,
 Zila Parishad, Dibrugarh
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad


 Signature _____
 Designation: Chief Executive Officer
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	212,036.00
TOTAL		212,036.00

1. Certified that out of Rs 2,12,036.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,12,036.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad,Dibrugarh


 Chief Accounts Officer
 Zila Parishad,Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

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	212,036.00	Dibrugarh	43	31-03-2011	212,036.00	


Junior Engineer,
 Zila Parishad, Dibrugarh



Chief Account's Officer,
 Zila Parishad, Dibrugarh



Chief Executive Officer,
 Zila Parishad, Dibrugarh

 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	693,936.00
TOTAL		693,936.00


1. Certified that out of Rs 6,93,936.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 6,93,936.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh


Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	693,936.00	Dibrugarh	40	31-03-2011	693,936.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Assam


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Assam

Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


 Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Assam

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	565,756.00
TOTAL		565,756.00


1. Certified that out of Rs 5,65,756.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 5,65,756.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

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	565,756.00	Dibrugarh	39	31-03-2011	565,756.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	72,035.00
TOTAL		72,035.00


1. Certified that out of Rs 72,035.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 72,035.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junour Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	72,035.00	Dibrugarh	38	31-03-2011	72,035.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	49,346.00
TOTAL		49,346.00

1. Certified that out of Rs 49,346.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 49,346.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.

Junior Engineer
Zila Parishad, Dibrugarh

Chief Accounts Officer
Zila Parishad, Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh

Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	49,346.00	Dibrugarh	37	31-03-2011	49,346.00	


Junior Engineer,
Zila Parishad, Dibrugarh
Dibrugarh Zila Parishad
Dibrugarh


Chief Accounts Officer,
Zila Parishad, Dibrugarh
Dibrugarh Zila Parishad
Dibrugarh

Signature 
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.
Dibrugarh Zila Parishad
Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	111,169.00
TOTAL		111,169.00


1. Certified that out of Rs 1,11,169.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,11,169.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

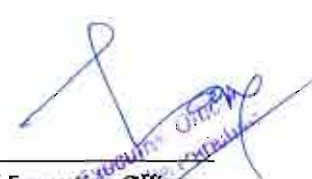
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

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	111,169.00	Dibrugarh	36	31-03-2011	111,169.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015. Dibrugarh

Concerned Department

FORM GFR 19-A
[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	98,192.00
TOTAL		98,192.00

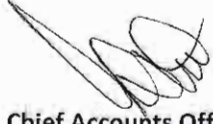
1. Certified that out of Rs 98,192.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.98,192.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	98,192.00	Dibrugarh	34	26-03-2011	98,192.00	

Junior Engineer,
Zila Parishad, Dibrugarh

[Signature]
Jr. Engineer,
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh

[Signature]
Chief Accounts Officer,
Zila Parishad, Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

[Signature]
Chief Executive Officer,
Zila Parishad, Dibrugarh

Concerned Department

FORM GFR 19-A
[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	27,914.00
TOTAL		27,914.00


1. Certified that out of Rs 27,914.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.27,914.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	27,914.00	Dibrugarh	21	8/3/2011	27,914.00	


 Junior Engineer
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	48,404.00
TOTAL		48,404.00


1. Certified that out of Rs 48,404.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.48,404.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	48,404.00	Dibrugarh	20	7/3/2011	48,404.00	

Junior Engineer,
Zila Parishad, Dibrugarh


Dibrugarh Zila Parishad
Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh


Chief Accounts Officer,
Dibrugarh Zila Parishad
Dibrugarh

Signature _____

Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh

Date : 12/08/2015


Chief Executive Officer,
Dibrugarh Zila Parishad
Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	108,814.00
TOTAL		108,814.00


1. Certified that out of Rs 1,08,814.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,08,814.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junour Engineer
 Zila Parishad,Dibrugarh


 Chief Accounts Officer
 Zila Parishad,Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

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	108,814.00	Dibrugarh	19	7/3/2011	108,814.00	

Junior Engineer,
Zila Parishad, Dibrugarh

(Signature)


Chief Accounts Officer,
Zila Parishad, Dibrugarh

(Signature)


Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

(Signature)


Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	70,779.00
TOTAL		70,779.00

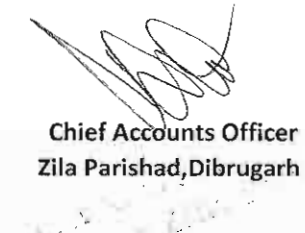
1. Certified that out of Rs 70,779.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.70,779.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh

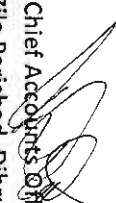

 Signature
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	70,779.00	Dibrugarh	18	7/3/2011	70,779.00	


 Junior Engineer
 Zila Parishad, Dibrugarh
 Dibrugarh


 Chief Accountant Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	888,048.00
TOTAL		888,048.00


1. Certified that out of Rs 8,88,048.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 8,88,048.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

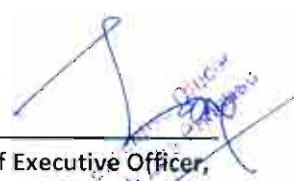
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	888,048.00	Dibrugarh	17	7/3/2011	888,048.00	

Junior Engineer,
Zila Parishad, Dibrugarh

[Signature]
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh

[Signature]
Zila Parishad, Dibrugarh

Signature _____

Designation: Chief Executive Officer,

Zila Parishad, Dibrugarh

Date : 12/08/2015.

[Signature]
Zila Parishad, Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	540,296.00
TOTAL		540,296.00

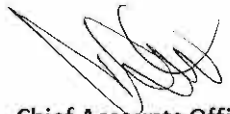
1. Certified that out of Rs 5,40,296.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 5,40,296.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	540,296.00	Dibrugarh	16	7/3/2011	540,296.00	

Junior Engineer,
Zila Parishad, Dibrugarh

[Signature]
Junior Engineer,
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh

[Signature]
Chief Accounts Officer,
Zila Parishad, Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015

[Signature]
Chief Executive Officer,
Zila Parishad, Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September, 2010	119,711.00
TOTAL		119,711.00

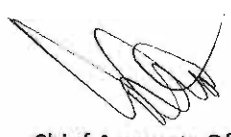
1. Certified that out of Rs 1,19,711.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,19,711.00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	119,711.00	Dibrugarh	15	7/3/2011	119,711.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh



 Chief Accounts Officer,
 Zila Parishad, Dibrugarh



 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	6,859.00
TOTAL		6,859.00

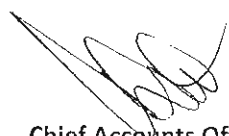
1. Certified that out of Rs 6,859.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 6,859.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh

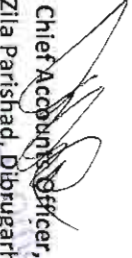
Signature 
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	6,859.00	Dibrugarh	14	7/3/2011	6,859.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Chief Accountant Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.
 Dibrugarh, Zila Parishad
 Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	123,426.00
TOTAL		123,426.00

1. Certified that out of Rs 1,23,426 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,23,426 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

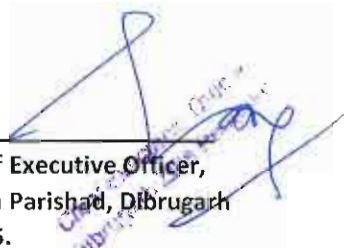
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh

Signature 
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.



Concerned Department
Countersigned

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	123,426.00	Dibrugarh	13	4/3/2011	123,426.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh



 Chief Accounts Officer,
 Zila Parishad, Dibrugarh.


Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September, 2010	95,209.00
TOTAL		95,209.00


1. Certified that out of Rs 95,209 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 95,209 .00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.


Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	95,209.00	Dibrugarh	12	4/3/2011	95,209.00	


Junior Engineer
Zila Parishad, Dibrugarh
Dibrugarh


Chief Accounts Officer,
Zila Parishad, Dibrugarh
Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September, 2010	80,513.00
TOTAL		80,513.00


1. Certified that out of Rs 80,513 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 80,513 .00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Juniou Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh



 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	80,513.00	Dibrugarh	11	4/3/2011	80,513.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.
 Chief Executive Officer
 Zila Parishad
 Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	31,680.00
TOTAL		31,680.00

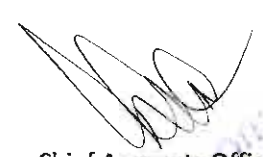
1. Certified that out of Rs 31,680 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.31,680 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

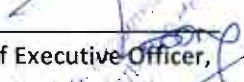
2. Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	31,680.00	Dibrugarh	10	4/3/2011	31,680.00	

Junior Engineer,
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September,2010	105,698.00
TOTAL		105,698.00


1. Certified that out of Rs 1,05,698 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,05,698 .00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh



Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	105,698.00	Dibrugarh	9	4/3/2011	105,698.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)13/2010/49 Dtaed 28th September, 2010	20,568.00
TOTAL		20,568.00

1. Certified that out of Rs 20,568 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.20,568 .00 has been utilized for the purpose of arrear Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh



Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

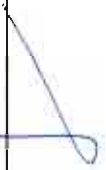
Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	20,568.00	Dibrugarh	5	3/3/2011	20,568.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Chief Accounts Officer
 Dibrugarh Zila Parishad


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.
 Chief Executive Officer
 Dibrugarh Zila Parishad

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	10,320.00
TOTAL		10,320.00


1. Certified that out of Rs10,320.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.10,320.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad,Dibrugarh


 Chief Accounts Officer
 Zila Parishad;Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	10,320.00	Dibrugarh	4	3/3/2011	10,320.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.
 Dibrugarh, Zila Parishad
 Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	23,724.00
TOTAL		23,724.00


1. Certified that out of Rs 23,724.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.23,724.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh


Chief Accounts Officer
Zila Parishad,Dibrugarh


Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	23,724.00	Dibrugarh	3	3/3/2011	23,724.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.
 Chief Executive Officer,
 Dibrugarh, Zila Parishad
 Dibrugarh

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	7,543.00
TOTAL		7,543.00

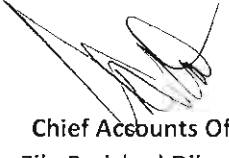
1. Certified that out of Rs 7,543 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.7,543 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A&E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	7,543.00	Dibrugarh	2	3/3/2011	7,543.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh



 Chief Accountant Officer,
 Zila Parishad, Dibrugarh



 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	50,898.00
TOTAL		50,898.00


1. Certified that out of Rs 50,898 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.50,898 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh

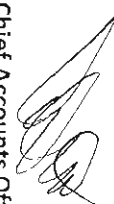

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.


Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	50,898.00	Dibrugarh	1	2/3/2011	50,898.00	


Junior Engineer,
Zila Parishad, Dibrugarh
Dibrugarh, Assam


Chief Accounts Officer,
Zila Parishad, Dibrugarh

Signature 
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.
Dibrugarh, Assam

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	368,812.00
TOTAL		368,812.00

1. Certified that out of Rs 3,68,812 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.3,68,812 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

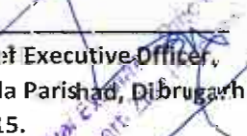
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

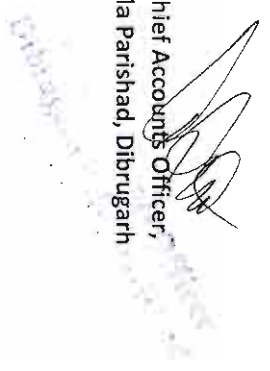
FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	368,812.00	Dibrugarh	9	28/2/2011	368,812.00	

Junior Engineer,
Zila Parishad, Dibrugarh



Chief Accounts Officer,
Zila Parishad, Dibrugarh



Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh



Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	85,862.00
TOTAL		85,862.00

1. Certified that out of Rs 85,862.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.85,862.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad, Dibrugarh
 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh
 Chief Accounts Officer
 Dibrugarh Zila Parishad


 Signature
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015
 Dibrugarh Zila Parishad

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM


Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	85,862.00	Dibrugarh	8	19/2/2011	85,862.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh




 Chief Accounts Officer,
 Zila Parishad, Dibrugarh



Signature 
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.



Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	129,317.00
TOTAL		129,317.00

1. Certified that out of Rs 1,29,317 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,29,317 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Juniou Engineer
 Zila Parishad,Dibrugarh


 Chief Accounts Officer
 Zila Parishad;Dibrugarh



 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	129,317.00	Dibrugarh	7	19/2/2011	129,317.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	320,403.00
TOTAL		320,403.00

1. Certified that out of Rs 3,20,403 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.3,20,403 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

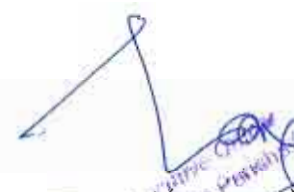
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the then CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	320,403.00	Dibrugarh	6	19/2/2011	320,403.00	

Junior Engineer,
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh.

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	211,929.00
TOTAL		211,929.00


1. Certified that out of Rs 2,11,929 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.2,11,929 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	211,929.00	Dibrugarh	5	4/2/2011	211,929.00	

Junior Engineer,
Zila Parishad, Dibrugarh

Chief Accounts Officer,
Zila Parishad, Dibrugarh

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June, 2010	107,904.00
TOTAL		107,904.00


1. Certified that out of Rs 1,07,904.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,07,904.00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh



Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.


Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	107,904.00	Dibrugarh	4	4/2/2011	107,904.00	


Junior Engineer,
Zila Parishad, Dibrugarh


Chief Accounts Officer,
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department



FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	1,678,524.00
TOTAL		1,678,524.00

1. Certified that out of Rs 16,78,524.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 16,78,524.00 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Juniouir Engineer
 Zila Parishad,Dibrugarh


 Chief Accounts Officer
 Zila Parishad,Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A&E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	1,678,524.00	Dibrugarh	3	1/2/2011	1,678,524.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A
[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	145,212.00
TOTAL		145,212.00

1. Certified that out of Rs 1,45,212.00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,45,212.00 0 has been utilized for the purpose of Salary under Third Assam State Finance Commisison for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh

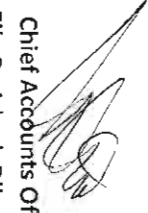

Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A& E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	145,212.00	Dibrugarh	2	1/2/2011	145,212.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh
 Dibrugarh, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC)229/2008/Pt/147 Dated 30th June,2010	217,678.00
TOTAL		217,678.00

1. Certified that out of Rs 2,17,678 .00 of grants-in-aid sanctioned during the year 2010-11 in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,17,678 .00 has been utilized for the purpose of Salary under Third Assam State Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E), ASSAM

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	217,678.00	Dibrugarh	1	1/2/2011	217,678.00	


Junior Engineer,
Zila Parishad, Dibrugarh


Chief Accountant,
Zila Parishad, Dibrugarh


Signature
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department

Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC) 14/2012/18 Dated 2nd March, 2012	20,604,127.00
TOTAL		20,604,127.00


1. Certified that out of Rs 2,06,04,127.00 of grants-in-aid sanctioned during the year 2011-12, FASFC (Non Salary Component) in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,06,04,127.00 has been utilized for the purpose of implementation of scheme under FASFC, 2011-12, Non Salary Component for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 by the then CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015

Concerned Department
Countersigned


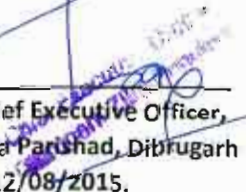
**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	20,604,127.00	Dibrugarh	16	22/03/2012	20,604,127.00	


 Junour Engineer,
 Zila Parishad, Dibrugarh



 Chief Accounts Officer,
 Zila Parishad, Dibrugarh



 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


Fourth Assam State Finance Commission, 2012-13

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC) 14/2012/168 Dated 11th March, 2013	6,396,840.00
TOTAL		6,396,840.00

1. Certified that out of Rs 63,96,840.00 of grants-in-aid sanctioned during the year 2012-13, FASFC (Non Salary Component) in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 63,96,840.00 has been utilized for the purpose of implementation of scheme under FASFC, 2012-13, Non Salary Component for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - 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 I have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


 Junior Engineer
 Zila Parishad, Dibrugarh
 Chief Executive Officer
 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer
 Zila Parishad, Dibrugarh
 Chief Accounts Officer
 Dibrugarh Zila Parishad
 Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

Concerned Department
 Countersigned


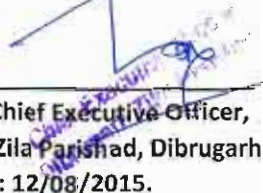
**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	6,396,840.00	Dibrugarh	17	31/03/2013	6,396,840.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh



 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


FORM GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

SI No.	Letter No. & date	Amount
1	FEA(SFC) 98/2013/111 Dtaed 5th Nov,2013	20,800,000.00
TOTAL		20,800,000.00

1. Certified that out of Rs 2,08,00,000.00 of grants-in-aid sanctioned during the year 2013-14 (1st Inst), Cremation Ground in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 2,08,00,000.00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison, 2013-14(1st Inst) relating to Cremation ground for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 by the CEO have exercised the 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad,Dibrugarh



Chief Accounts Officer
Zila Parishad,Dibrugarh



Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	20,800,000.00	Dibrugarh	7	30/01/2014	20,800,000.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh

Signature


 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh

Date : 12/08/2015.

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

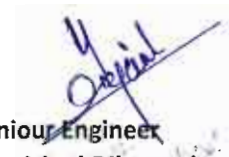
Sl No.	Letter No. & date	Amount
1	FEA(SFC) 49/2009/Pt/113 Dated 05/11/2013	108,000.00
TOTAL		108,000.00


1. Certified that out of Rs 1,08,000.00 of grants-in-aid sanctioned during the year 2013-14 in favour of Dibrugarh Zila Parishad, Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,08,000.00 has been utilized for the purpose of Fixed pay of casual workers under 13th Finance Commission for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No.....dated)/will be adjusted towards the grants - in -aid payable during the next year.

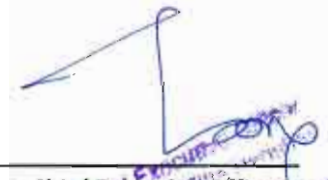
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled by the CEO have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Acquaintance Roll.
2. Field verification
3. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh.



Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	108,000.00	Dibrugarh	6	30/01/2014	108,000.00	


 Junour Engineer
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh

Signature _____


 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh

Date : 12/08/2015.

FORM GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC) 98/2013/69 dated 24th June ,2013	9,600,000.00
TOTAL		9,600,000.00

1. Certified that out of Rs.96,00,000 .00 Of grants-in-aid sanctioned during the year 2012-13(2nd Inst), Cremation Ground in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.96,00,000.00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison,2012-13(2nd Inst) realting to Cremation Ground for which it was sanctioned and that the balance of Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh
Dibrugarh Zila Parishad
Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh
Chief Accounts Officer
Dibrugarh Zila Parishad
Dibrugarh

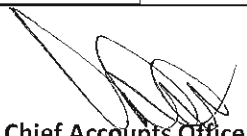

Signature _____
Designation: Chief Executive Officer;
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	9,600,000.00	Dibrugarh	1	20/07/2013	9,600,000.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)165/2010/PT/131 dated 5/11/2013	11,651,575.00
TOTAL		11,651,575.00

1. Certified that out of Rs.1,16,51,575.00 of grants-in-aid sanctioned during the year 2013-14(1st Inst) in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,16,51,575.00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison,2013-14(1st Inst)for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh

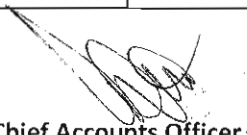

Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	11,651,575.00	Dibrugarh	4	10/1/2014	11,651,575.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Signature _____
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

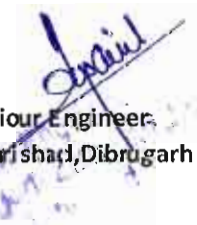
Sl No.	Letter No. & date	Amount
1	FEA(SFC)165/2010/PT/131 dated 5/11/2013	4,481,376.00
TOTAL		4,481,376.00


1. Certified that out of Rs.44,81,376 .00 of grants-in-aid sanctioned during the year 2013-14(1st Inst) in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.44,81,376 .00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison,2013-14(1st Inst)for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer,
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.

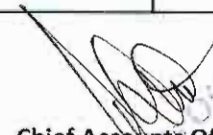
Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	4,481,376.00	Dibrugarh	3	10/1/2014	4,481,376.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh




 Chief Accounts Officer,
 Zila Parishad, Dibrugarh



Signature 
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.



FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No.	Letter No. & date	Amount
1	FEA(SFC)165/2010/PT/131 dated 5/11/2013	1,792,550.00
TOTAL		1,792,550.00

1. Certified that out of Rs.17,92,550.00 of grants-in-aid sanctioned during the year 2013-14(1st Inst) in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.17,92,550.00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison,2013-14(1st Inst)for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh



Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature _____
Designation: Chief Executive Officer
Zila Parishad, Dibrugarh
Date : 12/08/2015.


Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

SI No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	1,792,550.00	Dibrugarh	2	10/1/2014	1,792,550.00	


 Junior Engineer,
 Zila Parishad, Dibrugarh



 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


Signature 
 Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh
 Date : 12/08/2015.


FORM GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Sl No.	Letter No. & date	Amount
1	FEA(SFC) 133/2012/Pt/79 dated 5th November,2013	10,000,000.00
TOTAL		10,000,000.00

1. Certified that out of Rs.1,00,00,000 .00 Of grants-in-aid sanctioned during the year 2013-14(1st Inst) , Market shed in favour of Dibrugarh Zila Parishad ,Assam under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,00,00,000.00 has been utilized for the purpose of implementation of scheme under 13th Finance Commisison,2013-14 (1st Inst)relating to Market shed for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Governemnt (vide No.....dated)/will be adjusted towards the grants - 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 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. Pectoral evidence.
4. Accounts & Bills.


Junior Engineer
Zila Parishad, Dibrugarh


Chief Accounts Officer
Zila Parishad, Dibrugarh


Signature
Designation: Chief Executive Officer,
Zila Parishad, Dibrugarh
Date : 12/08/2015.


Concerned Department
Countersigned

**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL
(A & E), ASSAM**

Sl No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount	Annexure Ref/ UC Ref
1	10,000,000.00	Dibrugarh	1	6/1/2014	10,000,000.00	


 Junour Engineer,
 Zila Parishad, Dibrugarh


 Dibrugarh Zila Parishad
 Dibrugarh


 Chief Accounts Officer,
 Zila Parishad, Dibrugarh


 Chief Accounts Officer
 Dibrugarh Zila Parishad

Signature 

Designation: Chief Executive Officer,
 Zila Parishad, Dibrugarh

Date : 12/08/2015.