

BY SPEED POST

GOVERNMENT OF ASSAM
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA.50/2012/64

Dated Dispur the January 21, 2015

To

✓ Sri Rajib Kumar Sen,
Director (FCD),
Government of India,
Ministry of Finance,
Department of Expenditure (FCD),
Room No.503, Block – 11, 5th Floor,
CGO Complex, Lodhi Road,
New Delhi – 110 003.

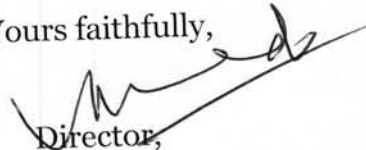
Sub: Submission of Utilization Certificate under 13th Finance Commission Award for the year 2010 - 11.

Sir,

With reference to the above, I am directed to forward herewith a copy of the Utilization Certificate for an amount of Rs.7.60 crore under 13th Finance Commission Award in respect of Karbi Anglong autonomous Council (Sixth Scheduled Areas) Diphu for the year 2010 - 11.

In view of above, you are requested to kindly release the amount due to Assam against the above mentioned Sectors under 13th Finance Commission Award for 2011 - 12 at the earliest.

Yours faithfully,



Director,
Finance (Economic Affairs) Department.

Memo No. FEA.50/2012/64- A

Dated Dispur the January 21, 2015

Copy to: The Director, Government of India, Ministry of Development of North Eastern Region, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi – 110 011 for information.

By order etc.,

Director,
Finance (Economic Affairs) Department.

(62) 288

FORM GFR 19 - A
(See Government of India's Decision (I) below Rule - 150)

FORMS OF UTILISATION CERTIFICATE

Rs. in lakhs


Sl. No.	Letter No. and Date	Amount
1.	Govt. letter No. HAD. 201/2011/Pt/140, Dtd. 29/03/2014 Under Head of Account "3451-Secretariat Economic Service - II - Other State -Plan & Non-Plan Schemes 800- Other expenditure - 6341- 13 th Finance Commission Award (i) KAAC- (spill over amount for 2011-12)" during the year 2013- 14 Plan, Grant No. 70 (Hill Areas)"	Rs. 760.00
Grand Total		Rs. 760.00

(Rupees seven hundred sixty lakh) only

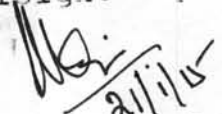
1. Certified that out of Rs. 760.00 (Rupees seven hundred sixty lakh) only being of grants-in-aid sanctioned during the year 2013-14 in favour of Karbi Anglong Autonomous Council under the Ministry/Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 760.00lakhs (Rupees seven hundred sixty lakh) only has been utilized for the purpose of ceiling component under 13th Finance Commission Award for Financial year, 2014(spill over, amount of 2010-11) 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. Nil Dtd. Nil 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 that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Cash Book/ Accounts
2. Bill/Voucher.
3. Physical Verification.

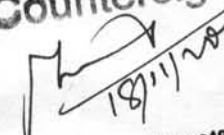

 Sr. Finance & Accounts Officer
 Karbi Anglong Autonomous Council
 DIPHU

Countersigned by


 Commissioner & Secretary
 Finance Department

2. 31/07/14
 Principal Secretary i/c
 Karbi Anglong Autonomous Council
 Karbi Anglong Autonomous Council
 DIPHU

Countersigned


 Commissioner & Secretary
 Government of Assam
 Hill Areas Department
 Dispur, Guwahati-6