

GOVERNMENT OF ASSAM  
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA (SFC) 22/2015/245

Dated Dispur the June 30, 2015.

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

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

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

Sir,

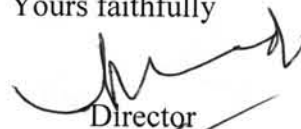
With reference to the subject quoted above, I am directed to inform that Finance Department is yet to receive the utilization certificates **as per GFR-19** format against the fund released by this department under the award of Third Assam State Finance Commission, Fourth Assam State Finance Commission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

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

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

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

Yours faithfully



Director

Finance (Economic Affairs) Department.

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

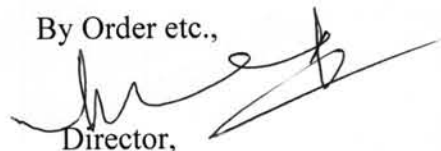
Dated Dispur the June 30, 2015.

Copy to :

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

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

By Order etc.,



Director,

Finance (Economic Affairs) Department.

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

(Amount in Rs.)

Annexure - I

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

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

(Amount in Rs.)

Annexure - I

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













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

## Annexure - II

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







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

## Annexure - III

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











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

## Annexure - IV

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

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

## Annexure - V

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

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

## Annexure - V

Sl. No.	FIN YEAR CODE	FIN YEAR	GRAN TCODE	GRA NT DESC	DEP T CODE	DEPT NAME	MAJ OR HEAD CODE	SUB HEAD CODE	SOU RCE CODE	SOURCE DESCR	DDO CODE	DDO_NAME	TV NO	TV DATE	BILL NO	BILL DATE	GROSS AMOUNT
44	16	2013-2014	67	66	7	GAD	3604	3672	938	SARUPATHAR	7347	SDO (C), DHANSIRI, SARUPATHAR	2	26-03-2014	210	19-02-2014	2046297
45	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	2	29-11-2013	333	22-11-2013	4400423
46	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	3	29-11-2013	334	22-11-2013	3288217
47	16	2013-2014	67	66	7	GAD	3604	3672	936	TINSUKIA	5865	DC, TINSUKIA	4	19-03-2014	529	15-03-2014	11932000
48	16	2013-2014	67	66	7	GAD	3604	3672	901	BARPETA	5869	DC, BARPETA	1	01-03-2014	692	21-02-2014	663367
49	16	2013-2014	67	66	7	GAD	3604	3672	904	CACHAR	8961	DC,CACHAR, SILCHAR	2	22-03-2014	607	19-03-2014	14031857
50	16	2013-2014	67	66	71	Finance (Taxation)	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	2	08-10-2013	70	05-10-2013	1732847
51	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	2	20-02-2014	109	17-02-2014	1728992
52	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	904	CACHAR	8962	SDO (C),LAKHIPUR, CACHAR	1	20-02-2014	110	17-02-2014	531234
53	16	2013-2014	67	66	7	GAD	3604	3672	931	RANGIA	5913	SDO (C),RANGIA	4	29-03-2014	388	20-03-2014	4960409
54	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	9	22-03-2014	21	21-03-2014	2043361
55	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	21	25-03-2014	19	21-03-2014	5409865
56	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	20	25-03-2014	23	21-03-2014	1306259
57	16	2013-2014	67	66	73	UDD	3604	3672	901	BARPETA	15346	.....	23	28-03-2014	20	21-03-2014	3886345
58	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	1	23-12-2013	297	06-12-2013	1000000
59	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	3	30-01-2014	356	08-01-2014	2080000
60	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	2	30-01-2014	355	08-01-2014	1000000
61	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	909	DHEMAJI	19882	CEO, DHEMAJI ZP	1	30-01-2014	331	24-12-2013	12958016
62	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	1	31-12-2013	111	12-12-2013	1440000
63	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	31-12-2013	110	12-12-2013	1000000
64	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	30-07-2013	45	09-07-2013	960000
65	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	1	12-07-2013	33	21-06-2013	2160000
66	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	2	15-01-2014	125	27-12-2013	1260974
67	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	4	15-01-2014	128	27-12-2013	8196328
68	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	924	MORIGAON	19903	CEO, MORIGAON ZP	3	15-01-2014	127	27-12-2013	3152434
69	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	7	30-01-2014	122	18-01-2014	2080000
70	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	6	30-01-2014	125	27-01-2014	108000
71	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	1	20-07-2013	38	15-07-2013	960000
72	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	4	10-01-2014	117	06-01-2014	11651575
73	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	3	10-01-2014	116	06-01-2014	4481376
74	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	2	10-01-2014	115	06-01-2014	1792550
75	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	910	DIBRUGARH	19912	CEO,DIBRUGARH ZP	1	06-01-2014	106	21-12-2013	1000000
76	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	933	SONITPUR	19923	CEO,TEZPUR ZP	1	03-07-2013	18	24-06-2013	2560000
77	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	933	SONITPUR	19923	CEO,TEZPUR ZP	2	31-07-2013	33	24-07-2013	1120000
78	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	3	27-12-2013	103	21-12-2013	13604844
79	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	4	27-12-2013	102	21-12-2013	5232633
80	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	1	27-12-2013	105	21-12-2013	2560000
81	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	2	27-12-2013	104	21-12-2013	1000000
82	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	5	27-12-2013	101	21-12-2013	2093053
83	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	1	01-07-2013	14	18-06-2013	1280000
84	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	7	27-01-2014	117	07-01-2014	3442500
85	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	901	BARPETA	19931	CEO,BARPETA ZP	8	27-01-2014	119	24-01-2014	1201500
86	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	3	26-03-2014	269	15-03-2014	2761416
87	16	2013-2014	67	66	7	GAD	3604	3672	939	TITABOR	21937	SDO (C) TITABAR	2	26-03-2014	268	15-03-2014	154794

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

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

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

## Annexure - V

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

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176	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	2	11-10-2013	242	09-10-2013	1451314
177	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	1	10-10-2013	240	09-10-2013	602726
178	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	1006	BILASIPARA	23652	SDO(C) BILASIPARA	1	17-02-2014	372	01-02-2014	1094006
179	16	2013-2014	67	66	7	GAD	3604	3672	909	DHEMAJI	22408	DC,DHEMAJI	1	22-03-2014	742	21-03-2014	5151668
180	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	3	07-12-2013			1000000
181	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	2	07-12-2013			1000000
182	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	07-12-2013			32841500
183	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	20-06-2013	17	01-06-2013	28070000
184	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	07-02-2014	21	28-01-2014	105200000
185	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3674	907	DIPHU	24337	PRINCIPAL SECRETARY, KAAC, DIPHU	1	29-01-2014	12	08-01-2014	929000
186	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	1	14-02-2014	133	07-01-2014	12713375
187	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	1	29-07-2013	66	20-06-2013	12800000
188	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	3	16-01-2014			3118500
189	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	908	DARRANG	22204	C.E.O. DARRANG ZP	5	20-01-2014	110	09-12-2013	10000000
190	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	4	28-03-2014	605	20-03-2014	5507832
191	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	2	17-03-2014	603	27-02-2014	934770
192	16	2013-2014	67	66	7	GAD	3604	3672	944	NAZIRA	20552	SDO (C) NAZIRA	1	15-03-2014	602	01-10-2013	5557557
193	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	912	GOALPARA	19617	CEO, GOALPARA ZP	1	09-01-2014	610	26-12-2013	5346000
194	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	4	27-01-2014	122	08-01-2014	10000000
195	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	2	08-01-2014	112	30-12-2013	1134000
196	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	07-01-2014	111	30-12-2013	3402000
197	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	12-07-2013	33	29-06-2013	20000000
198	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	4	04-02-2014	126	21-01-2014	8740408
199	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	3	04-02-2014	125	21-01-2014	3361694
200	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	2	04-02-2014	124	21-01-2014	1344678
201	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	923	LAKHIMPUR	19716	CEO LAKHIMPUR ZP	1	04-02-2014	123	21-01-2014	16000000
202	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	919	KAMRUP	29212	COMMISSIONER, GMC	1	18-11-2013	1	01-11-2013	260400000
203	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	919	KAMRUP	29212	COMMISSIONER, GMC	2	01-02-2014	20	22-01-2014	86800000
204	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO DHUBRI ZP	3	31-12-2013	117	12-12-2013	972000
205	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	906	DHUBRI	19244	CEO DHUBRI ZP	4	31-12-2013	118	12-12-2013	7344000
206	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	1	03-07-2013	49	26-06-2013	25600000
207	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	1	07-01-2014	144	30-12-2013	18400000
208	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	2	25-01-2014	160	17-01-2014	15973192
209	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	4	30-12-2013	143	27-12-2013	10000000
210	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	934	SIBSAGAR	19245	CEO SIBSAGAR ZP	3	24-12-2013	142	19-12-2013	2430000
211	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	1	25-07-2013	52	20-07-2013	9600000
212	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	2	25-07-2013	53	23-07-2013	10000000
213	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	3	25-07-2013	54	23-07-2013	15200000
214	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	3	28-01-2014	1247	13-12-2013	18400000
215	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	5	30-01-2014	140	24-01-2014	14549606
216	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	6	30-01-2014	145	27-01-2014	553500
217	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	4	30-01-2014	139	10-01-2014	184500
218	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	913	GOLAGHAT	19265	CEO GOLAGHAT ZP	1	17-01-2014	122	08-01-2014	1506000
219	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	1	08-07-2013	33	28-06-2013	29600000



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220	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	6	30-01-2014	106	24-01-2014	1188000
221	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	5	30-01-2014	105	24-01-2014	18400000
222	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	4	30-01-2014	104	24-01-2014	10000000
223	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	3	30-01-2014	103	24-01-2014	9526933
224	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	2	30-01-2014	102	24-01-2014	3664205
225	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	1	30-01-2014	101	24-01-2014	1465682
226	16	2013-2014	67	66	47	P&RD	3604	3673	921	KARIMGANJ	19291	CEO KARIMGANJ ZP	4	28-03-2014	123	26-03-2014	9600000
227	16	2013-2014	67	66	71	Finance (Taxation)	3604	3673	928	NAGAON	19434	CEO NAGAON ZP	1	28-06-2013	26	20-06-2013	6000000
228	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	2	11-11-2013	483	31-10-2013	2759885
229	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	1	11-11-2013	478	25-10-2013	3226387
230	16	2013-2014	67	66	86	Finance (EA) Deptt	3604	3672	923	LAKHIMPUR	21370	DC,LAKHIMPUR	5	26-02-2014	753	13-02-2014	17465377
231	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	2	26-03-2014	650	18-03-2014	647676
232	16	2013-2014	67	66	7	GAD	3604	3672	918	JORHAT	21423	D.C.JORHAT	8	31-03-2014	729	30-03-2014	2600000
												<b>Grand Total</b>					<b>2,53,98,33,842</b>