

GOVERNMENT OF ASSAM  
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT  
SFC CELL

No.FEA (SFC) 42/2015/70

Dated Dispur May 14, 2015

From : The Director ,  
Finance (EA) Department,  
Dispur, Assam

To:  
The Commissioner & Secretary/ Secretary to Govt. of Assam,  
Panchayat & Rural Development Department.

Sub: Utilization Certificate under award of **Fourth Assam State Finance**  
Commission.

Sir,

With reference to the letter subject cited above I am directed to forward herewith at **Annexure -A** regarding release of fund to ZP, AP, GP -wise during year **2011-12 to 2014-15** under award of under the award of **FOURTH ASSAM** State Finance Commission.

I am, therefore, to request you to kindly take necessary steps for collection utilization certificate, status paper etc from concerned DDOs and submit the same to this department. Further P&R D Department may kindly monitor and make physical verification of implementation of their schemes etc.

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

Yours faithfully,

  
Director.

Finance (Eco. Affairs) Department.

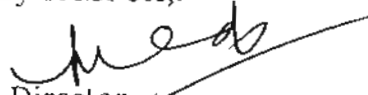
Dated Dispur May 14, 2015

Memo No. FEA (SFC) 42/2015/70

Copy to: -

1. The Commission of Panchayat & Rural Development, Panjabari , Guwahati , Assam for information and necessary action.
2. The Director of Accounts and Treasuries/ Audit (Local Fund), Assam, Kar Bhawan.
3. All CEOs of ZP/BDOs of AP/ GP Secretary ----- . CEOs must circulate all information to concern BDOs and GP Secretary under his Jurisdiction.
4. All Assistant Director of Audit (LF) -----
5. The State Informatics Officers , NIC Dispur.

By order etc.,

  
Director

Finance (Eco. Affairs) Department

**FUNDS FLOW TO ZP-WISE, AP-WISE AND GP-WISE TO PRIs UNDER AWARD OF FOURTH FINANCE  
COMMISSION DURING YEAR 2011-12 to 2014-15**

Sl No	DDO Designation	2011-12			Grand total	2012-13			2013-14			2014-15			Release salary Component to PRIs 2011-15	Release Non-salary component 2011-12	Release grant-in-aid	Grand Total release to PRIs devolution and grant-in-aid
		Release salary Component to PRIs (3)	Release Non-salary component 2011-12 (4)	Release grant-in-aid (5)		Release salary Component to PRIs (7)	Release Non-salary component 2011-12 (8)	Total (9)	Release salary Component to PRIs (10)	Release Non-salary component (11)	Release grant-in-aid (12)	Total (13)	Total (14)					
1	2				(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	
I	701 Zilla Parishad																	
1	C.E.O. Barpeta Z.P	2051263	24397689	62690000	89138952	2384042	9818297	12202339				38700000	53366456	4435305	48882442	101390000	154707747	
2	C.E.O. Bongaigaon Z.P	1723325	11575316	27680000	40978641	1511429	4546541	6057970				19500000	27963894	3234754	24585751	47180000	75000505	
3	C.E.O. Cachar Z.P	1813278	22851897	66810000	91475175	1714797	9751133	11465930				48900000	63158792	3528075	46861822	115710000	166099897	
4	C.E.O. Darrang Z.P	2153484	13843478	31880000	47876962	1788399	4652642	6441041				22800000	31708526	3941883	27494646	54680000	86026529	
5	C.E.O. Dhemaji Z.P	1531674	14438846	28030000	44000520	1465859	5159866	6625725				19500000	28579950	2997533	28678662	475330000	79206195	
6	C.E.O. Dhubri Z.P	1146096	26914420	75890000	103950516	1341559	11395415	12736974				50400000	65909566	2487655	53819401	126290000	182597056	
7	C.E.O. Dibrugarh Z.P	1602790	20604127	43560000	65766917	1722556	6396840	8119396				29000000	40460768	3325346	39561735	71460000	114347081	
8	C.E.O. Goalpara Z.P	1057869	16467513	33610000	51135382	970157	6482604	7452761				24300000	34224638	2028026	32874755	57910000	92812781	
9	C.E.O. Golaghat Z.P	1774219	16503567	41960000	60237786	2226015	4499924	6725939				30600000	40795210	4000234	31198701	72560000	107758935	
10	C.E.O. Haflakandi Z.P	908268	11629726	27130000	39667994	1120767	4075072	5195839				18600000	25975298	2029035	23080096	45730000	70839131	
11	C.E.O. Jorhat Z.P	3137758	17715713	43360000	64213471	2552237	5538182	8090419				33000000	44261708	5689995	34515603	76360000	116565598	
12	C.E.O. Kamrup, Z.P	3552910	23384728	70560000	97497638	4056325	8627333	12683658				48000000	62948672	7609235	46960733	118560000	173129968	
13	C.E.O. Karimganj Z.P	2179506	14698087	43980000	60857593	2271839	4014343	6286182				28800000	39070336	4451345	28982766	72780000	106214111	
14	C.E.O. Lakhimpur Z.P	1346073	13326093	35010000	49682166	1808335	4467767	6276102				24300000	33722438	3154408	27216298	59310000	89680706	
15	C.E.O. Morigaon Z.P	2664960	11473566	33630000	47768526	2724051	3794336	6518387				71700000	90408688	5389011	24103806	59130000	88622817	
16	C.E.O. Nagaon Z.P	2087040	30385932	96790000	129262972	2042290	12213876	14256166				19500000	28140170	3841716	61308496	168490000	233927826	
17	C.E.O. Nalbari Z.P	1839705	11348403	27680000	40868108	2002011	2344168	4346179				35400000	46592744	7489553	31259111	47180000	73354457	
18	C.E.O. Sivasagar Z.P	3558089	15581248	44760000	63899337	3931464	4485119	8416583				47400000	64124710	5166826	55538645	117460000	18908664	
19	C.E.O. Sonitpur Z.P	3059991	27062291	70060000	100182282	2106835	11751644	13858479				25800000	37622532	5159288	37212184	66010000	178165471	
20	C.E.O. Tinsukia Z.P	2454767	19203021	40210000	61867788	2704521	6186631	8891152				660600000	893371000	84089553	726378394	1605880000	216346947	
	Total - I	41643065	363405661	945280000	1350328726	42445488	130201733	172647221	0	0								
II	702- Anchalic Panchayat																	
1	C.E.O. Barpeta Z.P	7865483			7865463	7282353		7282353					36666172	15147816	36666172	0	51813988	
2	C.E.O. Bongaigaon Z.P	4272450			4272450	2537685		2537685					21159752	6810135	21159752	0	27969887	
3	C.E.O. Cachar Z.P	11596935			11596935	11156059		11156059					35647012	22752994	35647012	0	58400006	
4	C.E.O. Darrang Z.P	11189465			11189465	7225333		7225333					22271334	18414798	22271334	0	40686132	
5	C.E.O. Dhemaji Z.P	2418600			2418600	2396541		2396541					22699894	4815141	22699894	0	27515035	
6	C.E.O. Dhubri Z.P	8520511			8520511	10132734		10132734					38773950	18653245	38773950	0	57427195	
7	C.E.O. Dibrugarh Z.P	2090295			2090295	1683418		1683418					31401946	3773713	31401946	0	35175659	
8	C.E.O. Goalpara Z.P	2757990			2757990	2126223		2126223					24811618	4884213	24811618	0	29695831	
9	C.E.O. Golaghat Z.P	11075047			11075047	11789658		11789658					25488044	22864705	25488044	0	48352749	
10	C.E.O. Haflakandi Z.P	6395407			6395407	5276459		5276459					18438260	11671866	18438260	0	30110126	
11	C.E.O. Jorhat Z.P	4227259			4227259	3440928		3440928					28154294	7668187	28154294	0	35822481	

1	2	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
12	C.E.O. Karnrup. Z.P	8238377	8238377	8561098	8561098	8561098		8561098			37371712		37371712	16799475	37371712	0	54171187
13	C.E.O. Karimganj Z.P	7094862	7094862	6810930	6810930	6810930		6810930			25675862		25675862	13905792	25675862	0	39581654
14	C.E.O. Lakhimpur Z.P	3919345	3919345	3784962	3784962	3784962		3784962			23556114		23556114	7704307	23556114	0	31260421
15	C.F.O. Morigaon Z.P	4091684	4091684	3300581	3300581	3300581		3300581			22089778		22089778	7322265	22089778	0	29482043
16	C.E.O. Nagaon Z.P	7292540	7292540	7723823	7723823	7723823		7723823			46771758		46771758	15016363	46771758	0	61788121
17	C.E.O. Nalbari Z.P	6000074	6000074	6458428	6458428	6458428		6458428			21600446		21600446	12458502	21600446	0	34058948
18	C.E.O. Sivasagar Z.P	5720774	5720774	5710872	5710872	5710872		5710872			27981886		27981886	11431046	27981886	0	39413532
19	C.E.O. Sonitpur Z.P	3704047	3704047	4124212	4124212	4124212		4124212			41811812		41811812	7828259	41811812	0	49640071
20	C.E.O. Tinsukia Z.P	2961878	2961878	3319559	3319559	3319559		3319559			29556356		29556356	6281437	29556356	0	35837793
	<b>Total II</b>	<b>121433003</b>	<b>121433003</b>	<b>114841856</b>	<b>114841856</b>	<b>114841856</b>	<b>0</b>	<b>114841856</b>	<b>0</b>	<b>0</b>	<b>581928000</b>	<b>0</b>	<b>581928000</b>	<b>236274859</b>	<b>581928000</b>	<b>0</b>	<b>818202859</b>
<b>III 703 - Gaon Panchayat</b>																	
1	C.E.O. Barpeta Z.P	52076095	52076095	49481388	49481388	49481388		49481388			95332122		95332122	101557483	95332122	0	196889605
2	C.E.O. Bongaigaon Z.P	30361507	30361507	29449356	29449356	29449356		29449356			55015398		55015398	59810863	55015398	0	114826261
3	C.E.O. Cachar Z.P	48029937	48029937	49158917	49158917	49158917		49158917			92682306		92682306	97188854	92682306	0	189871160
4	C.E.O. Darrang Z.P	42661271	42661271	41712076	41712076	41712076		41712076			57905512		57905512	83373347	57905512	0	142278859
5	C.E.O. Dhemaji Z.P	26316860	26316860	20314165	20314165	20314165		20314165			59019772		59019772	46631025	59019772	0	105650797
6	C.F.O. Dhubri Z.P	64417492	64417492	54336463	54336463	54336463		54336463			100812350		100812350	118753955	100812350	0	219566305
7	C.F.O. Dibrugarh Z.P	25476012	25476012	20042737	20042737	20042737		20042737			81645126		81645126	45518749	81645126	0	127163875
8	C.E.O. Goalpara Z.P	25747380	25747380	24602924	24602924	24602924		24602924			64510256		64510256	50350304	64510256	0	114860560
9	C.F.O. Golaghat Z.P	41268069	41268069	61461949	61461949	61461949		61461949			66268970		66268970	102730018	66268970	0	168998988
10	C.E.O. Hailakandi Z.P	17761740	17761740	16911417	16911417	16911417		16911417			47939516		47939516	34673157	47939516	0	82612673
11	C.F.O. Jorhat Z.P	39570068	39570068	35071407	35071407	35071407		35071407			73201220		73201220	74641475	73201220	0	147842695
12	C.E.O. Karnrup. Z.P	52348978	52348978	55772922	55772922	55772922		55772922			97166530		97166530	108121900	97166530	0	205288430
13	C.E.O. Karimganj Z.P	36247516	36247516	36099484	36099484	36099484		36099484			66757294		66757294	72347000	66757294	0	139104294
14	C.F.O. Lakhimpur Z.P	45121408	45121408	24699776	24699776	24699776		24699776			61245944		61245944	69821184	61245944	0	131067128
15	C.E.O. Morigaon Z.P	30662036	30662036	28032537	28032537	28032537		28032537			57433466		57433466	58694573	57433466	0	116128039
16	C.E.O. Nagaon Z.P	71208336	71208336	75738843	75738843	75738843		75738843			121606670		121606670	146947179	121606670	0	268553849
17	C.F.O. Nalbari Z.P	26286888	26286888	25467947	25467947	25467947		25467947			56161204		56161204	51754835	56161204	0	107916039
18	C.E.O. Sivasagar Z.P	42818662	42818662	36615728	36615728	36615728		36615728			72752960		72752960	79434390	72752960	0	152187350
19	C.E.O. Sonitpur Z.P	56897778	56897778	47838894	47838894	47838894		47838894			108710798		108710798	104836672	108710798	0	213547470
20	C.E.O. Tinsukia Z.P	32480964	32480964	23968685	23968685	23968685		23968685			76846586		76846586	56449649	76846586	0	133296235
	<b>Total -III</b>	<b>807858997</b>	<b>807858997</b>	<b>756777615</b>	<b>756777615</b>	<b>756777615</b>	<b>0</b>	<b>756777615</b>	<b>0</b>	<b>0</b>	<b>1513014000</b>	<b>660600000</b>	<b>2988313000</b>	<b>1885000024</b>	<b>1513014000</b>	<b>0</b>	<b>3077650612</b>
	<b>Grand Total I+II+III</b>	<b>970935065</b>	<b>363405661</b>	<b>945280000</b>	<b>2279620726</b>	<b>914064959</b>	<b>130201733</b>	<b>1044266692</b>	<b>0</b>	<b>0</b>	<b>2327713000</b>	<b>660600000</b>	<b>2988313000</b>	<b>1885000024</b>	<b>2821320394</b>	<b>1605880000</b>	<b>6312200418</b>