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**GOVT. OF ASSAM**  
**OFFICE OF THE GOALPARA ZILLA PARISHAD,**  
**GOALPARA.**

No.GZPG-423/UC/13<sup>th</sup> FC/2014-15/

Dated.29-07-2015

To,

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

Sub :- Submission of Utilization Certificate as per AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and RPI during the year 2010-11, 2012-13 & 2013-14 under Goalpara Zilla Parishad.

Ref :- Finance Deptt. Letter No.FEA(SFC)22/2015/245 dt.30-06-2015

Sir,

In inviting to the subject cited above and letter under reference, I have the honour to submit herewith the Utilization Certificate as per AG's Statement showing pending UCs under H/A 3604 Compensation and Assignment to Local Bodies and RPI during the year 2010-11, 2012-13 & 2013-14 as per prescribed GFR-19 (Annexure-I & Annexure-II) format under Goalpara Zilla Parishad.

This is for favour of your kind information and necessary action.

Enclosed:- As stated above

Yours faithfully

*Sd/-*  
Chief Executive Officer  
Goalpara Zilla Parishad  
**Chief Executive Officer,**  
Goalpara Zilla Parishad,  
Goalpara.

Memo No. GZPG-423/UC/13<sup>th</sup> FC/2014-15/

Dtae.29-07-2015.

Copy to:-

- 1) The Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-19 for favour of your kind information and necessary action.
- ✓ 2) The Director, Finance, (Economic Affairs) Deptt., Dispur, Guwahati-06 for favour of kind information.

*Sd/-*  
Chief Executive Officer  
**Chief Executive Officer,**  
Goalpara Zilla Parishad,  
Goalpara.

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ANNEXURE-I

FORM GFR 19- A

( SEE RULE 212(1) )

FORM OF UTILISATION CERTIFICATE

Sl. No.	Sanction letter No & Date	Amount (In Rupees)
1	FEA(SFC) 13/2010/77 dated 07-02-2011	87849.00

1. Certified that out of **Rs 87849.00** of grant-in aid sanctioned for the year 2010-11 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.87849.00** has been utilized for the purpose of **Sanction towards payment of arear salary, arear DA & arear IR in Pre-revised scale for the provincialised staff of PRIs (excluding newly provincialised Gaon Panchayat Secretaries) under the award of Third Assam State Finance Commission during the year 2010-11** , for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.


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

**Kinds of Checks exercised:-**

1. Acquittance Roll
2. Field Verification
3. Accounts & Bill

  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara

Date:29-07-2015

  
**Chief Accounts Officer,**  
Goalpara Zilla Parishad  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
**Junior Engineer**  
Goalpara Zilla Parishad  
Goalpara

  
**Accounts Officer**  
Goalpara Zilla Parishad

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ANNEXURE-II

Utilization Certificate under Third Assam State Finance Commission for the Financial year 2010-11

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	87849.00	GOALPARA	4	12/3/2011	87849.00	Copy enclosed

  
**Chief Accounts Officer,**  
Goalpara Zilla Parishad,  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parishad,  
Goalpara

Date:29-07-2015

  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer,**  
Goalpara Zilla Parishad,  
Goalpara

Date:29-07-2015

  
**Accounts Officer**  
Goalpara Zilla Parishad

  
**Junior Engineer**  
Goalpara Zilla Parishad  
Goalpara



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ANNEXURE-I

FORM GFR 19- A  
( SEE RULE 212(1) )

FORM OF UTILISATION CERTIFICATE


Sl. No.	Sanction letter No & Date	Amount
1	FEA(SFC) 13/2010/77 dated 07-02-2011	91474.00

1. Certified that out of **Rs 91474.00** of grant-in aid sanctioned for the year 2010-11 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.91474.00** has been utilized for the purpose of **Sanction towards payment of arear salary, arear DA & arear IR in Pre-revised scale for the provincialised staff of PRIs (excluding newly provincialised Gaon Panchayat Secretaries) under the award of Third Assam State Finance Commission during the year 2010-11**, for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.


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

**Kinds of Checks exercised:-**

1. Acquittance Roll
2. Field Verification
3. Accounts & Bill

  
Chief Accounts Officer,  
Goalpara Zilla Parishad  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
Accountant  
Goalpara Zilla Parishad

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara  
Date:29-07-2015

  
Junior Engineer  
Goalpara Zilla Parishad  
Goalpara

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ANNEXURE-II


Utilization Certificate under Third Assam State Finance Commission for the Financial year 2010-11

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	91474.00	GOALPARA	3	12/3/2011	91474.00	Copy enclosed

  
**Chief Accounts Officer,**  
Goalpara Zilla Parishad,  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
(A.N. Hussain Borah, ACS)  
**Chief Executive Officer,**  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
**Accounts Officer**  
Goalpara Zilla Parishad

  
**Junior Engineer**  
Goalpara Zilla Parishad  
Goalpara

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ANNEXURE-I

FORM GFR 19- A

( SEE RULE 212(1) )

FORM OF UTILISATION CERTIFICATE


Sl. No.	Sanction letter No & Date	Amount
1	FEA(SFC) 13/2010/77 dated 07-02-2011	187531.00


1. Certified that out of **Rs 187531.00** of grant-in aid sanctioned for the year 2010-11 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.187531.00** has been utilized for the purpose of **Sanction towards payment of arear salary, arear DA & arear IR in Pre-revised scale for the provincialised staff of PRIs (excluding newly provincialised Gaon Panchayat Secretaries) under the award of Third Assam State Finance Commission during the year 2010-11** , for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.

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

**Kinds of Checks exercised:-**

1. Acquittance Roll
2. Field Verification
3. Accounts & Bill

  
Chief Accounts Officer,  
Goalpara Zilla Parishad.  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara  
Date:29-07-2015

  
Accountant  
Goalpara Zilla Parishad

  
**Junior Engineer**  
Goalpara Zilla Parishad  
Goalpara



## ANNEXURE-II

## Utilization Certificate under Third Assam State Finance Commission for the Financial year 2010-11

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	187531.00	GOALPARA	20	31/03/2011	187531.00	Copy enclosed

  
 Chief Accounts Officer,  
 Goalpara Zilla Parishad,  
 (Pabitra Kr. Rabha, AFS)  
 Chief Accounts Officer  
 Goalpara Zilla Parishad,  
 Goalpara  
 Date: 29-07-2015

  
 Chief Executive Officer  
 Goalpara Zilla Parishad  
 (A.N.I. Hussain Borah, ACS)  
 Chief Executive Officer,  
 Goalpara Zilla Parishad,  
 Goalpara  
 Date: 29-07-2015

  
 Junior Engineer  
 Goalpara Zilla Parishad  
 Goalpara  
 Goalpara Zilla Parishad

  
 Junior Engineer  
 Goalpara Zilla Parishad  
 Goalpara

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ANNEXURE-I

FORM GFR 19- A  
( SEE RULE 212(1) )  
FORM OF UTILISATION CERTIFICATE

Sl. No.	Sanction letter No & Date	Amount
1	FEA(SFC) 13/2010/77 dated 07-02-2011	12888.00

1. Certified that out of **Rs 12888.00** of grant-in aid sanctioned for the year 2010-11 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.12888.00** has been utilized for the purpose of **Sanction towards payment of arear salary, arear DA & arear IR in Pre-revised scale for the provincialised staff of PRIs (excluding newly provincialised Gaon Panchayat Secretaries) under the award of Third Assam State Finance Commission during the year 2010-11**, for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.

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


**Kinds of Checks exercised:-**

1. Acquittance Roll
2. Field Verification
3. Accounts & Bill

  
Chief Accounts Officer,  
Goalpara Zilla Parishad.

(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
Accountant  
Goalpara Zilla Parishad

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara  
Date:29-07-2015

  
**Junior Engineer**  
Goalpara Zilla Parishad  
Goalpara



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ANNEXURE-II

Utilization Certificate under Third Assam State Finance Commission for the Financial year 2010-11

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	12888.00	GOALPARA	19	31/03/2011	12888.00	Copy enclosed

  
Chief Accounts Officer,  
Goalpara Zilla Parishad,  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**,  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
Accounts Officer  
Goalpara Zilla Parishad

  
Junior Engineer  
Goalpara Zilla Parishad  
Goalpara

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ANNEXURE-I

FORM GFR 19- A

( SEE RULE 212(1) )

FORM OF UTILISATION CERTIFICATE

Sl. No.	Sanction letter No & Date	Amount (In Rupees)
1	FEA(SFC) 14/2012/168 dated 11-03-2013	6482604.00


1. Certified that out of **Rs 6482604.00** of grant-in aid sanctioned for the year 2012-13 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.6482604.00** has been utilized for the purpose of **Sanction towards expenditure against Non-Salary component of the Zilla Parishad from devolution fund under the award of Fourth Assam State Finance Commission during the year 2012-13**, for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.

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

**Kinds of Checks exercised:-**

1. Acquittance Roll
2. Field Verification
3. Accounts & Bill

  
**Chief Executive Officer**  
**Goalpara Zilla Parishad**  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara  
Date:29-07-2015

  
**Chief Accounts Officer,**  
**Goalpara Zilla Parishad,**  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
**Accountant**  
**Goalpara Zilla Parishad**

  
**Junior Engineer**  
**Goalpara Zilla Parishad**  
**Goalpara**

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ANNEXURE-II

Utilization Certificate under 4th Assam State Finance Commission for the Financial year 2012-13

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	6482604.00	GOALPARA	22	31-03-2013	6482604.00	Copy enclosed

  
Chief Accounts Officer,  
Goalpara Zilla Parishad,  
(Pabitra Kr. Rabha, AFS)

Chief Accounts Officer  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)

Chief Executive Officer,  
Goalpara Zilla Parishad,  
Goalpara  
Date:29-07-2015

  
Accounts Officer  
Goalpara Zilla Parishad

  
Junior Engineer  
Goalpara Zilla Parishad  
Goalpara



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ANNEXURE-I

FORM GFR 19- A  
( SEE RULE 212(1) )  
FORM OF UTILISATION CERTIFICATE


Sl. No.	Sanction letter No & Date	Amount
1	FEA(SFC) 49/2009/PT/113 dated 05-11-2013	5346000.00

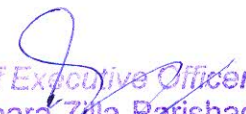
1. Certified that out of **Rs 5346000.00** of grant-in aid sanctioned for the year 2013-14 in favour of Goalpara Zilla Parishad, Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of **Rs.5346000.00** has been utilized for the purpose of **Sanction for release of fund earmarked for fixed pay of casual employees of PRIs out of 1st (FIRST) installment of General Basic Grant of 2013-14 relating to PRIs under the award of thirteen Finance Commission during the year 2013-14**, for which it was sanctioned and that the balance of **Rs. Nil** remaining utilized at the end of the year has been surrendered to Government.

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

**Kinds of Checks exercised:-**

- 1. Acquittance Roll
- 2. Field Verification
- 3. Accounts & Bill

  
Chief Accounts Officer,  
Goalpara Zilla Parishad  
(Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
Goalpara Zilla Parisha  
Goalpara  
Date:29-07-2015

  
Chief Executive Officer  
Goalpara Zilla Parishad  
(A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer**  
Goalpara Zilla Parishad  
Goalpara  
Date:29-07-2015

  
Accountant  
Goalpara Zilla Parishad


  
Junior Engineer  
Goalpara Zilla Parishad  
Goalpara

ANNEXURE-II

Utilization Certificate under Thirteen Finance Commission for the Financial year 2013-14

Sl No.	Major Head	GIA Amount	Treasury Name	TV. No.	TV. Date	UC Amount	Annexure Ref/UC Ref.
1	2	3	4	5	6	7	8
1	3604	5346000.00	GOALPARA	1	9/11/2014	5346000.00	Copy enclosed

  
**Chief Accounts Officer,**  
 Goalpara Zilla Parishad,  
 (Pabitra Kr. Rabha, AFS)  
**Chief Accounts Officer**  
 Goalpara Zilla Parishad,  
 Goalpara  
 Date:29-07-2015

  
**Chief Executive Officer**  
 Goalpara Zilla Parishad  
 (A.N.I. Hussain Borah, ACS)  
**Chief Executive Officer,**  
 Goalpara Zilla Parishad,  
 Goalpara  
 Date:29-07-2015

  
**Accountant**  
 Goalpara Zilla Parishad

  
**Junior Engineer**  
 Goalpara Zilla Parishad  
 Goalpara

