



GOVT. OF ASSAM

OFFICE OF THE GOLAGHAT ZILA PARISHAD :::::::::::::::::::::::::::::: GOLAGHAT.

No. GZP 23/PROG/2013-14/PT-I

Dated Golaghat the 29th Sept/2015

To,

The Director,
Finance (Economic Affairs) Department.
Dispur, Guwahati-6

Sub:- Submission of the pending Utilization Certificate against an amount of **Rs. 9,10,24,174.00** under the Award 13th Finance Commission & 4th Finance Commission as per format GFR-19-A.

Ref.- No.FEA (SFC) 22/2015/245dtd. 30.06.2015 .

Sir,

With reference to the subject cited above, I have the honour to submit herewith the pending Utilization Certificates as per format GFR-19-A, against the respective amount – **Rs. 9,10,24,174.00** under the Award 13th Finance Commission & 4th Finance Commission for the period of 2008-09 to 2013-14 , of Golaghat Zila Parishad as follows-

Sl. No.	Description of U/Cs	TV No & Date	Name of Treasury	Financial Year	U/Cs for the Amount (Rs.)
1	U/C in GFR-19-A format	TV No. 1,dtd.14.3.2011	Golaghat	2010-11	27,077.00
2	U/C in GFR-19-A format	TV No. 5,dtd.20.3.2012	Golaghat	2011-12	1,65,03,567.00
3	U/C in GFR-19-A format	TV No. 22,dtd.31.3.2013	Golaghat	2012-13	44,99,924.00
4	U/C in GFR-19-A format	TV No. 1,dtd.25.7.2013	Golaghat	2013-14	96,00,000.00
5	U/C in GFR-19-A format	TV No. 2,dtd.25.7.2014	Golaghat	2013-14	1,00,00,000.00
6	U/C in GFR-19-A format	TV No. 3,dtd.25.7.2015	Golaghat	2013-14	1,52,00,000.00
7	U/C in GFR-19-A format	TV No. 3,dtd.28.1.2014	Golaghat	2013-14	1,84,00,000.00
8	U/C in GFR-19-A format	TV No. 5,dtd.30.1.2014	Golaghat	2013-14	1,45,49,606.00
9	U/C in GFR-19-A format	TV No. 6,dtd.30.1.2014	Golaghat	2013-14	5,53,500.00
10	U/C in GFR-19-A format	TV No. 4,dtd.30.1.2014	Golaghat	2013-14	1,84,500.00
11	U/C in GFR-19-A format	TV No. 1,dtd.17.1.2014	Golaghat	2013-14	15,06,000.00
Total Rs. =					9,10,24,174.00

This is for favour of your kind information necessary action.

Enclosed : 1. U/C in GFR-19-A : Pages- 11 Nos.
2. Annexure-II : Pages- 11 Nos.
Total : Pages- 22 Nos. = 2 Sets.

Yours Faithfully,

(B.C. Phukan, ACS)
Chief Executive Officer,
Golaghat Zila Parishad

Memo No. GZP 23/PROG/2013-14/PT-I

Dated Golaghat the 29th Sept/2015

Copy to-

1. The Principal AG, Assam, Moidamgaon, Beltola, with a set of advance copy for kind information.
2. The Commissioner, Panchayat & Rural Dev. Assam, Panjabari, Juripar, Guwahati-37.
3. The Deputy Commissioner, Golaghat for kind information.

(B.C. Phukan, ACS)
Chief Executive Officer,
Golaghat Zila Parishad.

FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC)13/2010/49 dtd. 28-09-2010	0.27077 (L)

1. Certified that out of **Rs. 0.27077 Lakhs** of Grant-in-aid sanctioned during the year **2010-11** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 0.27077 Lakhs (Rupees twenty seven thousand seventy seven)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahon
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

Accountant
Accountant
Zila Parishad
Golaghat

29/9/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

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

Sl. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	0.27077 (L)	GOLAGHAT	1	14-03-2011	0.27077 (L)	GFR-19A

Signature :

Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.

FORM GFR – 19 A
[See Rule 212(1)]
UTILIZATION CERTIFICATE UNDER THE AWARD OF 4th FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC)14/2012/18 dtd. 02-03-2012	165.03567 (L)

1. Certified that out of **Rs. 165.03567 Lakhs** of Grant-in-aid sanctioned during the year **2011-12** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 165.03567 Lakhs (Rupees one core sixty five lakhs three thousand five hundred sixty seven)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahin
22/2/15
Executive Engineer, PWD
Golaghat Rural Road Division

[Signature]
Accountant
Zila Parishad
Golaghat

[Signature]
22/2/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat

Annexure –II

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

Sl. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	165.03567 (L)	GOLAGHAT	5	20-03-2012	165.03567 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.**Chief Executive Officer**
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF 4th FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC)14/2012/170 dtd. 11-03-2013	44.99924 (L)

1. Certified that out of **Rs. 44.99924 Lakhs** of Grant-in-aid sanctioned during the year **2012-13** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 44.99924 Lakhs (Rupees forty four lakhs ninety nine thousand nine hundred twenty four)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahon
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

42/roah
Accountant
Zila Parishad
Golaghat

29/9/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

Annexure -II

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

Sl. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV No	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	44.99924 (L)	GOLAGHAT	22	31-03-2013	44.99924	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.Chief Executive Officer
Zila Parishad, Golaghat

FORM GFR – 19 A
[See Rule 212(1)]**UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION**

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD


Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA (SFC) 98/2013/165 dtd. 18-06-2014	96.00 (L)

1. Certified that out of **Rs. 96.00 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs 96.00 Lakhs (Rupees ninety six lakhs)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill


Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.


Executive Engineer, PWD
Golaghat Rural Road Division


Accountant
Zila Parishad
Golaghat

Annexure -II

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

SL. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	96.00 (L)	GOLAGHAT	1	25-07-2013	96.00 (L)	GFR-19A

Signature :

N
29/9/15

Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 133/2012/pt-/138 -A ,dtd.18-06-2014	100.00 (L)

1. Certified that out of **Rs. 100.00 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs 100.00 Lakhs (Rupees one core)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahon
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

[Signature]
Accountant
Zila Parishad
Golaghat

[Signature]
29/9/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

Annexure –II

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

Sl. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	100.00 (L)	GOLAGHAT	2	25-07-2014	100.00 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 26/2012/316 dtd. 06-06-2013	152.00 (L)

1. Certified that out of **Rs. 152.00 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 152.00 Lakhs (Rupees one core fifty two lakhs)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Handwritten signature and date: 29/9/15

Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

Handwritten signature: Shahon 29/9/15

Executive Engineer, PWD
Golaghat Rural Road Division

Handwritten signature: H. B. B. B.
Accountant
Zila Parishad
Golaghat

Annexure –II

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

SL. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	152.00 (L)	GOLAGHAT	3	25-07-2015	152.00 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA (SFC) 98/2013/111 dtd. 5.11.2013	184.00 (L)

1. Certified that out of **Rs. 184.00 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs 184.00 Lakhs (Rupees one core eighty four lakhs)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

[Handwritten Signature]
29/9/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

[Handwritten Signature]
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

[Handwritten Signature]
Accountant
Zila Parishad
Golaghat

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Annexure -II

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

Sl. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	184.00 (L)	GOLAGHAT	3	28-01-2014	184.00 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.**Chief Executive Officer**
Zila Parishad, Golaghat.

FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 165/2010/pt/131-A ,dtd.5-11-2013	145.49606 (L)

1. Certified that out of **Rs. 145.49606 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs 145.49606 Lakhs (Rupees one core forty five lakhs forty nine thousand six hundred and six)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahon
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

[Signature]
Accountant
Zila Parishad
Golaghat

[Signature]
29/9/15
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

Annexure –II

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

Sl. No.	GIA AMOUNT (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC AMOUNT (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	145.49606 (L)	GOLAGHAT	5	30-01-2014	145.49606 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.**Chief Executive Officer**
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 165/2010/pt/113-A dtd. 5-10-2013	5.53500 (L)

1. Certified that out of **Rs. 5.53500 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 5.53500 Lakhs (Rupees five lakhs fifty three thousand five hundred)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahon
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

Accountant
Zila Parishad
Golaghat

Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

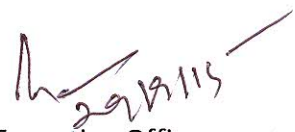
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Annexure –II

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

SL. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	5.53500 (L)	GOLAGHAT	6	30-01-2014	5.53500 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.

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FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION

NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 165/2010/pt/113-A dtd. 5-10-2013	1.84500 (L)

1. Certified that out of **Rs. 1.84500 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 1.84500 Lakhs (Rupees one lakh eighty four thousand five hundred)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill

Shahin
29/9/15
Executive Engineer, PWD
Golaghat Rural Road Division

[Signature]
Accountant
Zila Parishad
Golaghat

[Signature]
Chief Executive Officer,
Golaghat Zila Parishad
Chief Executive Officer
Zila Parishad, Golaghat.

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Annexure -II

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


SL. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV No	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	1.84500 (L)	GOLAGHAT	4	30-01-2014	1.84500 (L)	GFR-19A

Signature :

Designation :

Chief Executive Officer,
Golaghat Zila Parishad.

Chief Executive Officer
Zila Parishad, Golaghat.



FORM GFR – 19 A
[See Rule 212(1)]

UTILIZATION CERTIFICATE UNDER THE AWARD OF THIRTEEN FINANCE COMMISSION


NAME OF LSGIS – GOLAGHAT ZILA PARISHAD

Sl. No.	Sanction Letter No.	Amount (Rs. in Lakh)
1	FEA(SFC) 165/2010/pt/113-A dtd. 5-10-2013	15.06000 (L)


1. Certified that out of **Rs. 15.06000 Lakhs** of Grant-in-aid sanctioned during the year **2013-14** in favour of Chief Executive Officer, Golaghat Zila Parishad under this Ministry Department letter No. given in the above and **Rs. .00 (Rupees)** only, an amount of unspent balance of the previous year a sum of **Rs. 15.06000 Lakhs (Rupees fifteen lakhs six thousand)** only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. – Nil – remaining unutilized at the end of this year has been surrendered to Government (Vide No. – Nil – date) will be adjust towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly 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. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill


Chief Executive Officer,
Golaghat Zila Parishad

Chief Executive Officer
Zila Parishad, Golaghat.


Executive Engineer, PWD
Golaghat Rural Road Division


Accountant
Zila Parishad
Golaghat

589

Annexure –II

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

SL. No.	GIA Amount (Rs. in Lakh)	TREASURY NAME	TV NO	TV DATE	UC Amount (Rs. in Lakh)	ANNEXURE REF/UC REF
1	2	3	4	5	6	7
1	15.06000 (L)	GOLAGHAT	1	17-01-2014	15.06000 (L)	GFR-19A

Signature :



Designation :

Chief Executive Officer,
Golaghat Zila Parishad.
Chief Executive Officer
Zila Parishad, Golaghat.