

145

ANNEXURE-I  
13<sup>th</sup> Finance 2010-11

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

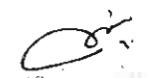
Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 29,890/-

1. Certified that out of Rs. **29,890/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 29,890/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
Zilla Parishad

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

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Govt. Of Assam

Office of the Karimganj Zilla Parishad

No. KZPA.110/2012/37/8074

Dt. 29-07-2015

To

The Director  
Finance (Economic Affairs ) Department, Assam

Sub:- Submission of utilization certificate under the award of 13<sup>th</sup> Finance Commission /4<sup>th</sup> Assam State Finance Commission as per format GFR-19-A under the head of account "3604 compensation and assignment of local body's and PRI's" .

Ref:- Your letter No. 1. FEA(SFC)65/2012/318 Dt. 8<sup>th</sup> June 2015 & No. FEA(SFC)22/2015/245 Dt. 30<sup>th</sup> June 2015.

Sir,

With reference to the subject cited above, i have the honour to submit herewith the utilization certificate under the award of 13<sup>th</sup> Finance Commission /4<sup>th</sup> Assam State Finance Commission as per format GFR 19-A for the year 2010-11, 2011-12 & 2013-14 as desire

The additional information as sought by the Principal Accountant General (A & E) Assam also enclosed herewith for favour of your kind necessary action.

Encl:- Annexure-I & II.

Yours faithfully

(H.K. Nath, ACS)

Chief Executive Officer  
Karimganj Zilla Parishad

Dt. 29-07-2015

Memo No. KZPA.110/2012/37/8075-76

Copy to:-

1. The Commissioner, Panchayat & Rural Development, Panjabari, Juripar, Guwahati-37 for kind information & necessary action.
2. The Accountant General (A & E) Assam, Moidangaon, Beltola for kind information.

Sd/-  
Chief Executive Officer  
Karimganj Zilla Parishad

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ANNEXURE-1  
13<sup>th</sup> Finance 2010-11

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

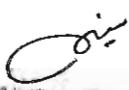
Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 12,605/-

1. Certified that out of Rs. **12,605/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 12,605/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
Accountant  
Karimganj Zilla Parishad

Signature \_\_\_\_\_  
Designation **Chief Executive Officer**  
**Karimganj Zilla Parishad**  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.12,605/-	Karimganj	23	31-03-2011	Rs.12,605/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.29,890/-	Karimganj	22	31-03-2011	Rs.29,890/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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**ANNEXURE-1**  
**13<sup>th</sup> Finance 2010-11**

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 86,834/-

1. Certified that out of Rs. **86,834/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 86,834/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
Accountant  
Karimganj Zilla Parishad

Signature   
Designation Chief Executive Officer  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.86,834/-	Karimganj	21	31-03-2011	Rs.86,834/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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ANNEXURE-1  
13<sup>th</sup> Finance 2010-11

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 1,19,239/-

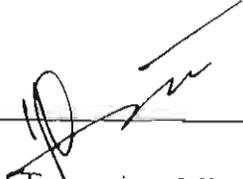
1. Certified that out of Rs. **1,19,239/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 1,19,239/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
Accountant  
Zilla Parishad

Signature   
Designation ~~Chief Executive Officer~~  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

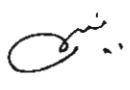
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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.1,19,239/-	Karimganj	20	31-03-2011	Rs.1,19,239/-	

Signature \_\_\_\_\_



Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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ANNEXURE-1  
13<sup>th</sup> Finance 2010-11

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 2,907/-

1. Certified that out of Rs. **2,907/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 2,907/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
[Faint stamp]

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Barimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.2,907/-	Karimganj	19	31-03-2011	Rs.2,907/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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**ANNEXURE-1**  
**13<sup>th</sup> Finance 2010-11**

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 19,812/-

1. Certified that out of Rs. **19,812/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 19,812/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

  
Chief Executive Officer  
Narimganj Zilla Parishad

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Narimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.19,812/-	Karimganj	18	31-03-2011	Rs.19,812/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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**ANNEXURE-1**  
**13<sup>th</sup> Finance 2010-11**

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

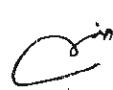
Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/47 Dtd. 28-09-2010	Rs. 24,222/-

1. Certified that out of Rs. **24,222/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 24,222/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.



Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.24,222/-	Karimganj	17	31-03-2011	Rs.24,222/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

  
\_\_\_\_\_

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**ANNEXURE-I**  
**13<sup>th</sup> Finance 2010-11**

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)13/2010/49 Dtd. 28-09-2010	Rs. 10,085/-

1. Certified that out of Rs. **10,085/-** of Grant in aid sanctioned during the year **2010-11** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 10,085/- has been utilized for the purpose of being arrear Salary, D.A, I.R etc. for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

*COV*

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Narimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2010-11 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.10,085/-	Karimganj	16	31-03-2011	Rs.10,085/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department

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ANNEXURE-1  
4th ASFC 2011-12

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)14/2012/18 Dt. 02.03.2012	1,46,98,087.00
	Total	1,46,98,087.00

1. Certified that out of 1,46,98,087.00 of Grant in aid sanctioned during the year 2011-12 favour of the 4th Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 1,46,98,087.00 has been utilized for the purpose of development work for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Date )will adjust towards the grants-in-aid payable during next year 2012-13.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

Junior Engineer  
Zilla Parishad

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
Marimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2011-12 (4<sup>th</sup> ASFC)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	1,46,98,087.00	Karimganj	14	27-03-2012	1,46,98,087.00	I/I

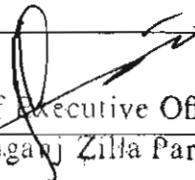


  
Junior Engineer  
Zilla Parishad  
Karimganj.

Signature \_\_\_\_\_

Designation \_\_\_\_\_

Date \_\_\_\_\_

  
Chief Executive Officer  
Karimganj Zilla Parishad

Concerned Department

(215)

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ANNEXURE-1  
13<sup>th</sup> Finance 2013-14

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

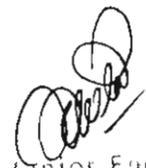
Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)98/2013/113 Dtd. 05-11-2013	Rs. 1,84,00,000.00

1. Certified that out of Rs. **1,84,00,000/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 1,84,00,000/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.



Junior Engineer  
Zilla Parishad  
Karimganj,

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
Karimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.1,84,00,000/-	Karimganj	5	30-01-2014	Rs.1,84,00,000/-	

*[Handwritten mark]*

*[Handwritten Signature]*  
Chief Executive Officer  
Zilla Parishad  
Karimganj.

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

Concerned Department

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ANNEXURE-1  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)165/2010/Pt/131 Dtd. 05-11-2013	Rs. 14,65,682.00

1. Certified that out of Rs. **14,65,682/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 14,65,682/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.



Junior Engineer  
Zilla Parishad  
Karimganj.

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
Karimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.14,65,682/-	Karimganj	1	30-01-2014	Rs.14,65,681/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

*[Handwritten mark]*

*[Handwritten signature]*  
Junior Engineer  
Zilla Parishad  
Karimganj.

219  
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ANNEXURE-1  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount (In Rupees)
1	FEA(SFC)165/2010/Pt/131 Dtd. 05-11-2013	Rs. 36,64,205.00

1. Certified that out of Rs. **36,64,205/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 36,64,205/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

*[Handwritten mark]*

*[Handwritten Signature]*  
General Engineer  
Zilla Parishad  
Barimganj.

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
Barimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.36,64,205/-	Karimganj	2	30-01-2014	Rs.36,64,205/-	

C-

  
Junior Engineer  
Zilla Parishad  
Karimganj.

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Karimganj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE-I  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount (In Rupees)
1	FEA(SFC)165/2010/Pt/131 Dtd. 05-11-2013	Rs. 95,26,933.00

1. Certified that out of Rs. **95,26,933/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 95,26,933/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

Junior Engineer  
Zilla Parishad  
Karimganj.

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
Karimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.95,26,933/-	Karimganj	3	30-01-2014	Rs.95,26,933/-	

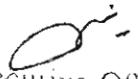
Signature \_\_\_\_\_

Designation Chief Executive Officer

Karimganj Zilla Parishad

Date \_\_\_\_\_

  
Junior Engineer  
Zilla Parishad  
Karimganj.

  
Chief Executive Officer  
Karimganj Zilla Parishad

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ANNEXURE-I  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount (In Rupees)
1	FEA(SFC)98/2013/69/ Dtd. 24-06-2013	Rs. 96,00,000.00

1. Certified that out of Rs. **96,00,000/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 96,00,000/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

Junior Engineer  
Zilla Parishad  
Karimganj.

Signature   
Designation Chief Executive Officer  
Date Karimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.96,00,000/-	Karimganj	4	28-03-2014	Rs.96,00,000/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

  
  
Joint Engineer  
Zilla Parishad  
Karimganj.

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ANNEXURE-1  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount (In Rupees)
1	FEA(SFC)133/2012/Pt/81 Dtd. 05-11-2013	Rs. 1,00,00,000.00

1. Certified that out of Rs. **1,00,00,000/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 78,00,000/- has been utilized for the purpose of being Dev works for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.

Junior Engineer  
Zilla Parishad  
sarimganj

Signature \_\_\_\_\_  
Designation Chief Executive Officer  
Date \_\_\_\_\_  
sarimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.1,00,00,000/-	Karimganj	4	30-01-2014	Rs.78,00,000/-	

Signature \_\_\_\_\_

  
Junior Engineer  
Zilla Parishad  
Karimganj

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_



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ANNEXURE-I  
13<sup>th</sup> Finance 2013-14

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

Sl No.	Letter No. & Date	Amount(In Rupees)
1	FEA(SFC)49/2009/Pt/133 Dtd. 15-12-2014	Rs. 11,88,000.00

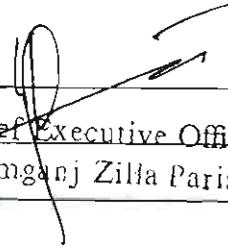
1. Certified that out of Rs. **11,88,000/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 10,80,000/- has been utilized for the purpose of **being arrear Salary, D.A, I.R etc.** for which it was sanctioned and that the balance of Rs. Nil remaining un-utilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.



Signature   
Designation Chief Executive Officer  
Date Marimganj Zilla Parishad

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.11,88,000/-	Karimganj	6	30-01-2014	Rs.10,80,000/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer  
Karimganj Zilla Parishad

Date \_\_\_\_\_

Concerned Department



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ANNEXURE-1  
13<sup>th</sup> Finance 2013-14

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1	FEA(SFC)26/2012/318 Dtd. 06-06-2013	Rs. 2,96,00,000.00

1. Certified that out of Rs. **2,96,00,000/-** of Grant in aid sanctioned during the year **2013-14** favour of the **13<sup>th</sup> Finance** Assam State Finance Commission, Assam under this Ministry/Department letter No. given in the above and Rs. Nil on account of unspent balance of the previous year a sum of Rs. 2,96,00,000/- has been utilized for the purpose of being Dev works. for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to the Government (Vide No. Nil Date Nil) will adjust towards the grants-in-aid payable during next year.

2. Certified that I have satisfied my-self that the condition on which the Grants-in-aid was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following cheeks to see that money was actually utilizes for the purpose for which it was sanctioned.

Kinds of cheeks exercised

1. Acquaintance Roll
2. Field Verification
3. Pectoral Evidence
4. Accounts & Bill
- 5.
- 6.



  
Junior Engineer  
Zilla Parishad  
saringanj.

Signature   
Designation Chief Executive Officer  
saringanj Zilla Parishad  
Date \_\_\_\_\_

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ANNEXURE -II

FORMAT for additional information sought by Principal Accountant General (A&E) Assam  
2013-14 (13<sup>th</sup> Finance)

Sl. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC amount	Annexure Ref/UC Ref
1	2	3	4	5	6	7
1.	Rs.2,96,00,000/-	Karimganj	1	08-07-2013	Rs.2,96,00,000/-	

Signature \_\_\_\_\_

Designation Chief Executive Officer

Karimganj Zilla Parishad

Date \_\_\_\_\_



  
Junior Engineer  
Zilla Parishad  
Karimganj.