

NCHAC SECRETARIAT : : : HAFLONG

No. AC/PC/13th FC/UC/PRI/ULBs/205,

Dated Haflong, the 8th January'2016.

To,

The Commissioner & Secretary to the Govt. of Assam,
Hill Areas Department, Dispur, Guwahati-6.

Sub: Submission of Utilization Certificate as per Uniform Format of GFR 19-A at Annexure -I & Annexure-II relating to Rural Local Bodies (PRIs) and Urban Local Bodies (ULBs) in sixth schedule under award of 13th Finance Commission in respect of Dima Hasao District

Ref: 1. Govt. L/No. FEA(SFC) 22/2015/245, Dtd. 30.06.15.
2. Govt. L/No. FEA(SFC) 65/2012/318, Dtd. 08.06.15.
3. Govt. L/ No.HAD.68/2015/27, Dtd. 22.06.15.
4. Govt. W. T. Message No.FEA(SFC) 22/2015/259-A, Dtd. 23.08.15.
5. This office L/ No.AC/PC/13th FC/UC/PRI/ULBs/66, Dtd. 24.07.15.
6. This Office L/ No. AC/PC/13th FC/UC/PRI/ULBs/128, Dtd. 08.09.15.
7. This Office L/ No. AC/PC/13th FC/UC/PRI/ULBs/142, Dtd. 18.11.15.

Sir,

With reference to the subject and letter Nos. cited above, I have the honour to re-submit herewith the Utilization Certificate as per Uniform Format of GFR 19-A at Annexure - I and Annexure- II against the funds received for Rural Local Bodies (PRIs) and Urban Local Bodies (ULBs) in Sixth Schedule District of Dima Hasao under the award of 13th Finance Commission for the year 2010-11, 2011-12, 2012-13 & 2013-14 for favour of your kind information and necessary action.

Yours faithfully,

Enclo : As stated above.

Principal Secretary ,
N. C. Hills Autonomous Council,
Haflong

Meme No. AC/PC/13th FC/UC/PRI/ULBs/205-A,
Copy to:

Dated Haflong, the 8th January'2016.

1. The Accountant General (A & E), Assam, Maidamgaon, Beltola, Guwahati-29 for favour of information and necessary action. The copies of the Utilization Certificate is enclosed herewith for ready reference.
2. The Director, Finance (Economic Affairs) Department, Dispur, Guwahati-6 for information and necessary action. The copies of the Utilization Certificate is enclosed herewith for ready reference.
3. The Sr. Finance & Accounts Officer, N. C. Hills Autonomous Council, Haflong for information.
4. The Treasury Officer, Dima Hasao District , Haflong for favour of information.

Issue No. 3180

Date. 8/1/16

Principal Secretary ,
N. C. Hills Autonomous Council,
Haflong



20/1/16
12/1/16
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12/1/16
103
12/1/16

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ANNEXURE -I
13th Finance Commission for the year 2010-11

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 47/2011/36, Dtd. 30.03.11.	Rs. 96,829.00
	TOTAL	Rs. 96,829.00

1. Certified that out of Rs. 96,829.00 (Rupees ninety- six thousand eight hundred twenty- nine) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 96,829.00 (Rupees ninety- six thousand eight hundred twenty-nine) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

**Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong**


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

**Principal Secretary
N.C. Hills Autonomous Council,
Haflong**

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 96,829.00	Haflong	6	31.03.15.	Rs. 96,829.00	As stated above
TOTAL	Rs. 96,829.00				Rs. 96,829.00	at Annexure - I



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

**Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong**



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

**Principal Secretary
N.C. Hills Autonomous Council,
Haflong**

4

ANNEXURE –I
13th Finance Commission for the year 2010-11


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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 47/2011/36, Dtd. 30.03.11.	Rs. 1,59,000.00
	TOTAL	Rs. 1,59,000.00

1. Certified that out of Rs. 1,59,000.00 (Rupees one lakh fifty nine thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 1,59,000.00 (Rupees one lakh fifty nine thousand) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE –II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 1,59,000.00	Haflong	5	31.03.11.	Rs. 1,59,000.00	As stated above
TOTAL	Rs. 1,59,000.00				Rs. 1,59,000.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong
*Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong*


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong
*Principal Secretary
N.C. Hills Autonomous Council,
Haflong*

5

ANNEXURE –I
13th Finance Commission for the year 2010-11

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/121, Dtd. 30.03.11.	Rs. 12,56,500.00
	TOTAL	Rs. 12,56,500.00

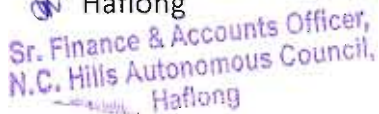
(Rupees twelve lakhs fifty-six thousand five hundred) only

1. Certified that out of Rs. 12,56,500.00 (Rupees twelve lakhs fifty-six thousand five hundred) only of grant-in-aid sanctioned under the head of Account “ 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution” during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 12,56,500.00 (Rupees twelve lakhs fifty-six thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong


Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong


Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 12,56,500.00	Haflong	4	31.03.15.	Rs. 12,56,500.00	As stated above at Annexure - I
TOTAL	Rs. 12,56,500.00				Rs. 12,56,500.00	


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong
**Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong**


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong
**Principal Secretary
N.C. Hills Autonomous Council,
Haflong**

7

ANNEXURE -I
13th Finance Commission for the year 2010-11

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/79, Dtd. 30.03.11.	Rs. 5,57,500.00
	TOTAL	Rs. 5,57,500.00

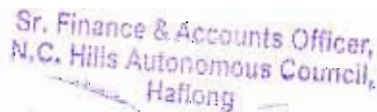
(Rupees five lakhs fifty-seven thousand five hundred) only

1. Certified that out of Rs.5,57,500.00 (Rupees five lakhs fifty-seven thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604-Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs.5,57,500.00 (Rupees five lakhs fifty-seven thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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.

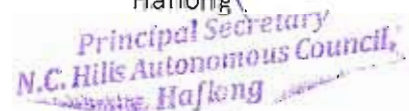
Kinds of checks exercised :-

1. Acquaintance Roll
2. Field verification
3. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong


Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong


Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 5,57,500.00	Haflong	3	31.03.11.	Rs. 5,57,500.00	As stated above
TOTAL	Rs. 5,57,500.00				Rs. 5,57,500.00	at Annexure - I



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,

Haflong
Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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ANNEXURE –I
13th Finance Commission for the year 2010-11

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


Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/79, Dtd. 30.03.11.	Rs. 23,57,500.00
	TOTAL	Rs. 23,57,500.00

(Rupees twenty-three lakhs fifty-seven thousand five hundred) only

1. Certified that out of Rs. 23,57,500.00 (Rupees twenty-three lakhs fifty-seven thousand five hundred) only of grant-in-aid sanctioned under the head of Account “ 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution” during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 23,57,500.00 (Rupees twenty-three lakhs fifty-seven thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong


Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 23,57,500.00	Haflong	2	31.03.15.	Rs. 23,57,500.00	As stated above
TOTAL	Rs. 23,57,500.00				Rs. 23,57,500.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

4

ANNEXURE -I
13th Finance Commission for the year 2010-11

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


Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/119, Dtd. 30.03.11.	Rs. 35,79,500.00
	TOTAL	Rs. 35,79,500.00

(Rupees thirty five lakhs seventy-nine thousand five hundred) only


1. Certified that out of Rs. 35,79,500.00 (Rupees thirty five lakhs seventy-nine thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2010-11 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 35,79,500.00 (Rupees thirty five lakhs seventy-nine thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,

Haflong
Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 35,79,500.00	Haflong	1	31.03.11.	Rs. 35,79,500.00	As stated above
TOTAL	Rs. 35,79,500.00				Rs. 35,79,500.00	at Annexure - I



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/98, Dtd. 22.03.12.	Rs. 35,58,500.00
	TOTAL	Rs. 35,58,500.00

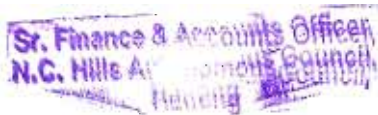
1. Certified that out of Rs. 35,58,500.00 (Rupees thirty-five lakhs fifty-eight thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 35,58,500.00 (Rupees thirty-five lakhs fifty-eight thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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 :-

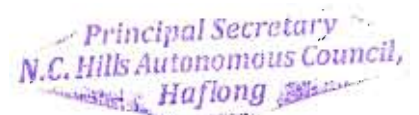
1. Acquaintance Roll
2. Field verification
3. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong




 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong



ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 35,58,500.00	Haflong	6	31.03.12.	Rs. 35,58,500.00	As stated above
TOTAL	Rs. 35,58,500.00				Rs. 35,58,500.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 25/2012/34, Dtd. 27.02.12.	Rs. 9,83,000.00
	TOTAL	Rs. 9,83,000.00

1. Certified that out of Rs. 9,83,000.00 (Rupees nine lakhs eighty-three thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 9,83,000.00 (Rupees nine lakhs eighty-three thousand) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 9,83,000.00	Haflong	3	19.03.12.	Rs. 9,83,000.00	As stated above
	Rs. 9,83,000.00				Rs. 9,83,000.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/85, Dtd. 05.09.11.	Rs. 28,76,500.00
	TOTAL	Rs. 28,76,500.00

1. Certified that out of Rs. 28,76,500.00 (Rupees twenty-eight lakhs seventy-six thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 28,76,500.00 (Rupees twenty-eight lakhs seventy-six 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 28,76,500.00	Haflong	1	20.09.11.	Rs. 28,76,500.00	As stated above
TOTAL	Rs. 28,76,500.00				Rs. 28,76,500.00	at Annexure - i



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

19

ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/185, Dtd. 09.09.11.	Rs. 47,49,500.00
	TOTAL	Rs. 47,49,500.00

1. Certified that out of Rs. 47,49,500.00 (Rupees forty-seven lakhs forty-nine thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 47,49,500.00 (Rupees forty-seven lakhs forty-nine thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

**Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong**


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

**Principal Secretary
N.C. Hills Autonomous Council,
Haflong**

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 47,49,500.00	Haflong	2	28.09.11.	Rs. 47,49,500.00	As stated above
TOTAL	Rs. 47,49,500.00				Rs. 47,49,500.00	at Annexure - I

Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong

Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/268, Dtd. 22.03.12.	Rs. 57,86,500.00
TOTAL		Rs. 57,86,500.00

1. Certified that out of Rs. 57,86,500.00 (**Rupees fifty-seven lakhs eighty-six thousand five hundred**) only of grant-in-aid sanctioned under the head of Account " 3604-Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 57,86,500.00 (**Rupees fifty-seven lakhs eighty-six thousand five hundred**) only has been utilized for the purpose 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 Government (**Vide No. Nil dated Nil**)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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.

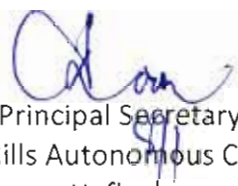
Kinds of checks exercised :-

1. Acquaintance Roll
2. Field verification
3. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE –II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 57,86,500.00	Haflong	5	31.03.12.	Rs. 57,86,500.00	As stated above
TOTAL	Rs. 57,86,500.00				Rs. 57,86,500.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary,
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -I
13th Finance Commission for the year 2011-12


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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/54, Dtd. 22.02.12.	Rs. 14,48,000.00
	TOTAL	Rs. 14,48,000.00

1. Certified that out of Rs. 14,48,000.00 (Rupees fourteen lakhs forty-eight thousand) only of grant-in-aid sanctioned under the head of Account " **3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution**" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and **Rs. Nil** on the account unspent balance of the previous year , a sum of **Rs. 14,48,000.00 (Rupees fourteen lakhs forty-eight thousand) only** has been utilized for the purpose 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 Government (**Vide No. Nil dated Nil**)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 14,48,000.00	Haflong	2	17.03.12.	Rs. 14,48,000.00	As stated above
TOTAL	Rs. 14,48,000.00				Rs. 14,48,000.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong
 Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong
 Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -I
13th Finance Commission for the year 2011-12

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


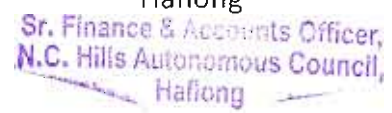
Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 25/2012/36, Dtd. 27.02.12.	Rs. 2,88,000.00
	TOTAL	Rs. 2,88,000.00

1. Certified that out of Rs. 2,88,000.00 (Rupees two lakhs eighty-eight thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 2,88,000.00 (Rupees two lakhs eighty-eight thousand) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts





 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong



 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong


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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 2,88,000.00	Haflong	4	19.03.12.	Rs. 2,88,000.00	As stated above
TOTAL	Rs. 2,88,000.00				Rs. 2,88,000.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong
*Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong*


Principal Secretary
N. C. Hills Autonomous Council,
Haflong
*Principal Secretary
N.C. Hills Autonomous Council,
Haflong*

ANNEXURE -I
13th Finance Commission for the year 2011-12

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/56, Dtd. 22.02.12.	Rs. 6,19,000.00
	TOTAL	Rs. 6,19,000.00

1. Certified that out of Rs. 6,19,000.00 (Rupees six lakhs nineteen thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2011-12 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 6,19,000.00 (Rupees six lakhs nineteen 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 6,19,000.00	Haflong	1	17.03.12.	Rs. 6,19,000.00	As stated above
TOTAL	Rs. 6,19,000.00				Rs. 6,19,000.00	at Annexure - I

Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong
 Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong
 Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/76, Dtd. 17.10.12.	Rs. 20,99,000.00
TOTAL		Rs. 20,99,000.00

1. Certified that out of Rs. 20,99,000.00 (Rupees twenty lakhs ninety-nine thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 20,99,000.00 (Rupees twenty lakhs ninety-nine thousand has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong


*Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong*


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

*Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong*

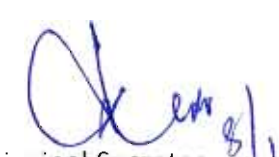
ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 20,99,000.00	Haflong	2	03.11.12.	Rs. 20,99,000.00	As stated above
Total	Rs. 20,99,000.00				Rs. 20,99,000.00	at Annexure - I



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/Pt/69, Dtd. 15.10.12.	Rs. 37,71,500.00
	TOTAL	Rs. 37,71,500.00

1. Certified that out of Rs. 37,71,500.00 (Rupees thirty-seven lakhs seventy-one thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 37,71,500.00 (Rupees thirty-seven lakhs seventy-one thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

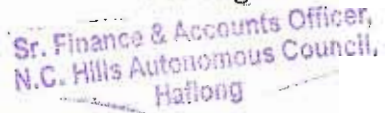
Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

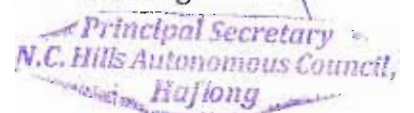
**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 37,71,500.00	Haflong	3	21.11.12	Rs. 37,71,500.00	As stated above
Total	Rs. 37,71,500.00				Rs. 37,71,500.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong


 Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary,
 N. C. Hills Autonomous Council,
 Haflong


 Principal Secretary,
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE –I
13th Finance Commission for the year 2012-13

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


Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/69, Dtd. 15.10.12.	Rs. 61,08,500.00
	TOTAL	Rs. 61,08,500.00

1. Certified that out of Rs. 61,08,500.00 (**Rupees sixty-one lakhs eight thousand five hundred**) only of grant-in-aid sanctioned under the head of Account " **3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution**" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and **Rs. Nil** on the account unspent balance of the previous year, a sum of **Rs. 61,08,500.00 (Rupees sixty-one lakhs eight 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 the year have been surrendered to Government (**Vide No. Nil dated Nil**)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

*Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong*


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong


*Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong*

ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 61,08,500.00	Haflong	1	03.11.12.	Rs. 61,08,500.00	As stated above
Total	Rs. 61,08,500.00				Rs. 61,08,500.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE –I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/Pt/218, Dtd. 18.03.13.	Rs. 54,78,500.00
TOTAL		Rs. 54,78,500.00

1. Certified that out of Rs. 54,78,500.00 (Rupees fifty four lakhs seventy-eight thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 54,78,500.00 (Rupees fifty four lakhs seventy-eight thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 54,78,500.00	Haflong	4	29.03.13.	Rs. 54,78,500.00	As stated above
Total	Rs. 54,78,500.00				Rs. 54,78,500.00	at Annexure - I



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE –I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/95, Dtd. 08.02.13.	Rs. 1,00,00,000.00
	TOTAL	Rs. 1,00,00,000.00

1. Certified that out of Rs. 1,00,00,000.00 (Rupees one crores) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 1,00,00,000.00 (Rupees one crores) 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 1,00,00,000.00	Haflong	3	29.03.13.	Rs. 1,00,00,000.00	As stated above
Total	Rs. 1,00,00,000.00				Rs. 1,00,00,000.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary,
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE –I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/107, Dtd. 17.07.12.	Rs. 40,95,500.00
	TOTAL	Rs. 40,95,500.00

1. Certified that out of Rs. 40,95,500.00 (Rupees forty lakhs ninety-five thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604-Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 40,95,500.00 (Rupees forty lakhs ninety-five 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 40,95,500.00	Haflong	2	29.03.13.	Rs. 40,95,500.00	As stated above
Total	Rs. 40,95,500.00				Rs. 40,95,500.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/95, Dtd. 08.02.13.	Rs. 49,38,000.00
	TOTAL	Rs. 49,38,000.00

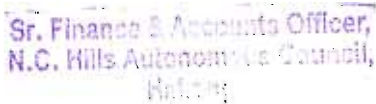
1. Certified that out of Rs. 49,38,000.00 (Rupees forty-nine lakhs thirty –eight thousand) **only** of grant-in-aid sanctioned under the head of Account “ **3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution**”during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and **Rs. Nil** on the account unspent balance of the previous year , a sum of **Rs. 49,38,000.00 (Rupees forty-nine lakhs thirty –eight thousand) only** has been utilized for the purpose 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 Government (**Vide No. Nil dated Nil**)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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 :-

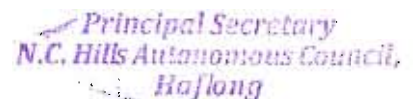
1. Acquaintance Roll
2. Field verification
3. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong


 Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

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ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 49,38,000.00	Haflong	1	13.03.13.	Rs. 49,38,000.00	As stated above
Total	Rs. 49,38,000.00				Rs. 49,38,000.00	at Annexure - I

Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong

Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE –I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/56, Dtd. 22.02.12.	Rs. 35,58,500.00
	TOTAL	Rs. 35,58,500.00

1. Certified that out of Rs. 35,58,500.00 (Rupees thirty five lakhs fifty-eight thousand five hundred) only of grant-in-aid sanctioned under the head of Account “ 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution” during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 35,58,500.00 (Rupees thirty five lakhs fifty-eight thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong


ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 35,58,500.00	Haflong	1	21.08.12.	Rs.35,58,500.00	As stated above
Total	Rs. 35,58,500.00				Rs. 35,58,500.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary,
N.C. Hills Autonomous Council,
Haflong

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ANNEXURE –I
13th Finance Commission for the year 2012-13

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/356, Dtd. 26.06.12.	Rs. 57,86,500.00
	TOTAL	Rs. 57,86,500.00

1. Certified that out of Rs. 57,86,500.00 (Rupees fifty-seven lakhs eighty- six thousand five hundred) only of grant-in-aid sanctioned under the head of Account “ 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution” during the year 2012-13 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 57,86,500.00 (Rupees fifty-seven lakhs eighty- six thousand five hundred) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

**Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong**


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

**Principal Secretary
N.C. Hills Autonomous Council,
Haflong**

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 57,86,500.00	Haflong	1	27.07.12.	Rs. 57,86,500.00	As stated above
Total	Rs. 57,86,500.00				Rs. 57,86,500.00	at Annexure - I


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong



 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong


ANNEXURE -I
13th Finance Commission for the year 2013-14

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 169/2010/107, Dtd. 17.07.12.	Rs. 2,89,00,000.00
TOTAL		Rs. 2,89,00,000.00

1. Certified that out of Rs. 2,89,00,000.00 (Rupees two crores eighty-nine lakhs) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 2,89,00,000.00 (Rupees two crores eighty-nine 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong




Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 2,89,00,000.00	Haflong	1	13.02.14.	Rs. 2,89,00,000.00	<i>As stated above</i>
TOTAL	Rs. 2,89,00,000.00				Rs. 2,89,00,000.00	<i>at Annexure - I</i>



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE –I
13th Finance Commission for the year 2013-14

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/95, Dtd. 08.02.13.	Rs. 51,68,000.00
TOTAL		Rs. 51,68,000.00

1. Certified that out of Rs. 51,68,000.00 (Rupees fifty-one lakhs sixty-eight thousand) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 51,68,000.00 (Rupees fifty-one lakhs sixty-eight 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts




 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong



 Principal Secretary,
 N. C. Hills Autonomous Council,
 Haflong


ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 51,68,000.00	Haflong	1	29.06.13.	Rs. 51,68,000.00	As stated above
TOTAL	Rs. 51,68,000.00				Rs. 51,68,000.00	at Annexure - I


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2013-14

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/69, Dtd. 15.10.12.	Rs. 1,00,00,000.00
TOTAL		Rs. 1,00,00,000.00

1. Certified that out of Rs. 1,00,00,000.00 (Rupees one crore) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 1,00,00,000.00 (Rupees one crore) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong





 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong

ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E),
ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 1,00,00,000.00	Haflong	2	21.12.13.	Rs. 1,00,00,000.00	<i>As stated above</i>
TOTAL	Rs. 1,00,00,000.00				Rs. 1,00,00,000.00	<i>at Annexure - I</i>


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2013-14


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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/Pt/218, Dtd. 18.03.13.	Rs. 58,56,500.00
TOTAL		Rs. 58,56,500.00

1. Certified that out of Rs. 58,56,500.00 (Rupees fifty-eight lakhs fifty-six thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604-Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 58,56,500.00 (Rupees fifty-eight lakhs fifty-six 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 the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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.

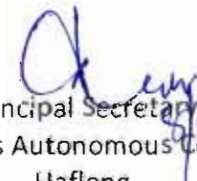
Kinds of checks exercised :-

1. Acquaintance Roll
2. Field verification
3. Pictorial Evidence
4. Accounts


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong




 Principal Secretary,
 N. C. Hills Autonomous Council,
 Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

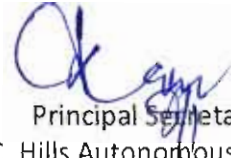
FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E), ASSAM

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 58,56,500.00	Haflong	1	21.12.13.	Rs. 58,56,500.00	<i>As stated above</i>
TOTAL	Rs. 58,56,500.00				Rs. 58,56,500.00	<i>at Annexure - I</i>



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -I
13th Finance Commission for the year 2013-14

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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 28/2012/76, Dtd. 17.10.12.	Rs. 1,00,00,000.00
	TOTAL	Rs. 1,00,00,000.00

1. Certified that out of Rs. 1,00,00,000.00 (Rupees one crore) only of grant-in-aid sanctioned under the head of Account " 3604- Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year , a sum of Rs. 1,00,00,000.00 (Rupees one crore) only has been utilized for the purpose 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 Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied my self that the conditions have been 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. Pictorial Evidence
4. Accounts

Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II

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

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 1,00,00,000.00	Haflong	3	21.12.13.	Rs. 1,00,00,000.00	<i>As stated above</i>
TOTAL	Rs. 1,00,00,000.00				Rs. 1,00,00,000.00	<i>at Annexure - I</i>


Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong


Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

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ANNEXURE -I
13th Finance Commission for the year 2013-14


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

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA (SFC) 157/2010/Pt/69, Dtd. 15.10.12.	Rs. 5,75,500.00
	TOTAL	Rs. 5,75,500.00

1. Certified that out of Rs. 5,75,500.00 (Rupees five lakhs seventy-five thousand five hundred) only of grant-in-aid sanctioned under the head of Account " 3604-Compensation and Assignment to Local Bodies and Panchayat Raj Institution" during the year 2013-14 in favour of the Principal Secretary, N. C. Hills Autonomous Council, Haflong under this Ministry/Department letter No. given above and Rs. Nil on the account unspent balance of the previous year, a sum of Rs. 5,75,500.00 (Rupees five lakhs seventy-five thousand five hundred) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year have been surrendered to Government (Vide No. Nil dated Nil)/ will adjust towards the grants-in-aid payable during next year Nil
2. Certified that I have satisfied myself that the conditions have been 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. Pictorial Evidence
4. Accounts



Sr. Finance & Accounts Officer,
N. C. Hills Autonomous Council,
Haflong

Sr. Finance & Accounts Officer,
N.C. Hills Autonomous Council,
Haflong



Principal Secretary,
N. C. Hills Autonomous Council,
Haflong

Principal Secretary
N.C. Hills Autonomous Council,
Haflong

ANNEXURE -II**FORMAT FOR ADDITIONAL INFORMATION SOUGHT BY PRINCIPAL ACCOUNTANT GENERAL (A & E), ASSAM**

SL. NO.	GIA AMOUNT	TREASURY NAME	TV No.	TV Date	UC AMOUNT	ANNEXURE Ref/ UC Ref
1.	Rs. 5.75,500.00	Haflong	4	21.12.13.	Rs. 5.75,500.00	<i>As stated above</i>
TOTAL	Rs. 5.75,500.00				Rs. 5.75,500.00	<i>at Annexure - I</i>


 Sr. Finance & Accounts Officer,
 N. C. Hills Autonomous Council,
 Haflong

Sr. Finance & Accounts Officer,
 N.C. Hills Autonomous Council,
 Haflong


 Principal Secretary
 N. C. Hills Autonomous Council,
 Haflong
 Principal Secretary
 N.C. Hills Autonomous Council,
 Haflong