

Sl No	Year	Grant No.	Major Head	Sanction No & Date of sanction made under head "GIA"	Sanctioned Amount	Amount of UC submitted	UC submitted to A.G. (Letter No. & Date)	If U/C not submitted to A.G. reasons for non submission
3	2010-11		3604-00-200-3673-708-32	FEA(SFC) 157/2010/115 & 27.01.2011	20071500.00	20071500.00	FEA(SFC) 105/2015/50 dt. 09.06.2015 as per format of GOI, MOF	
	2010-11		3604-00-200-3673-709-32	FEA(SFC) 157/2010/119 & 27.01.2011	3579500.00	3579500.00	As per SI No.2	
4	2010-11		3604-00-200-3673-707-32	FEA(SFC) 157/2010/101 & 27.01.2011	25698000.00	25698000.00	As per SI No.3	
5	2010-11		3604-00-200-3673-708-32	FEA(SFC) 157/2010/117 & 30.01.2011	7045500.00	7045500.00		
6	2010-11		3604-00-200-3673-709-32	FEA(SFC) 157/2010/121 & 30.01.2011	1256500.00	1256500.00		
7	2010-11				768400000.00	768400000.00		
				1st Inst of GBG of 2010-11-ULB				
				FEA(SFC) 167/2010/60 & 23.02.2011	79432750.00	79432750.00		
8	2010-11		3604-00-200-3673-705-32	FEA(SFC) 166/2010/37 & 22.02.2011	28227750.00	28227750.00		
9	2010-11		3604-00-200-3673-704-32	FEA(SFC) 169/2010/42 & 28.01.2011	4077500.00	4077500.00	FEA(SFC) 45/2011/121 dated 25.01.2012 as per GOI, MOF format	
10	2010-11		3604-00-200-3673-708-32	FEA(SFC) 169/2010/73 & 30.03.2011	3804500.00	3804500.00		
11	2010-11		3604-00-200-3673-709-32	FEA(SFC) 169/2010/75 & 30.03.2011	2357500.00	2357500.00		
12	2010-11		3604-00-200-3674-707-32	FEA(SFC) 169/2010/44 dt. 28.01.2011	995500.00	995500.00		
13	2010-11		3604-00-200-3674-708-32	FEA(SFC) 169/2010/77 & 30.03.2011	929000.00	929000.00		
14	2010-11		3604-00-200-3674-708-32	FEA(SFC) 169/2010/79 & 30.03.2011	575500.00	575500.00		
15	2010-11		3604-00-200-3674-709-32	FEA(SFC) 169/2010/79 & 30.03.2011	120400000.00	120400000.00		
			Total (CFC)		888800000.00	888800000.00		
			Grand total 2010-11 (SFC & CFC)		3632569147.00	2518589582.00	0.00	1113979565.00

This is to certify that above information is correct as per available office records. As per A.G.'s letter No. CA-1/Outstanding UCs/2014-15/143 dt. 15.10.2014, the total number of UCs pending as on 31.03.2011 was 257 amounting to Rs. 151.20 crore. The Department so far has submitted UCs for a total amount of Rs. 251.86 crore against the amount sanctioned during 2010-11 (33 no. of sanctions). UCs for the balance amount of Rs. 111.39 crore would be submitted after receipt of the same from the concerned Departments.

N.B. AG has shown the no. of pending UCs DDO-wise instead of the sanction letters.
 NB: Some DDOs could not draw full amount against sanction

Sr. FA/FA of the Department
 (Name & Seal)

[Signature]
 28/02/15

Sole Director
 Finance (B & D Department)
 GOVT. OF
 Dispur, Assam

Commissioner & Secretary/Secretary of the Department
 (Name & Seal)

[Signature]
 28/02/15

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