GOVERNMENT OF ASSAM OFFICE OF THE COMMISSIONER OF PANCHAYAT AND RURAL DEVELOPMENT PANJABARI :::: JURIPAR :::: GUWAHATI - 37

No. PDDP 90/2015/29

Dated Guwahati, the 2nd September 2015

| From: | Shri M. Medhi, ACS Joint Director O/o the Commissioner, Panchayat & Rural Development, Assam |
|-------|--|
| To, | The Joint Secretary to the Govt. of Assam Panchayat & Rural Development Deptt. Dispur |
| Sub: | Submission of Utilization certificate under the award of 13 th F.C. as per format GFR-19 A under the head of Account '3604-Compensation and Assignment to Local Bodies and PRIs during the year 2010-11 to 2012-13. |
| Ref: | Finance Department letter No. FEA[SFC]22/2015/245-A, Dtd. 30/06/2015 |

Sir,

With reference to the above, I am directed to submit herewith the Utilization certificate under 13th Finance Commission for the period from 2010-11 to 2012-13 as per format GFR-19A, Annexure-I & II against the fund drawn and released by the D.D.O. of this Commissionerate to the Chief Executive Officer, ZPs mentioned in the Accountant General's Statement. The total drawn amount is Rs. 497,30,52190.00 and the Utilization Certificate amount is Rs. 4679484420.00 excluding the Cachar district which is under Police investigation for misappropriation.

Yours faithfully

524-(M. Medhi, ACS) Joint Director. Panchayat and Rural Development, Assam

Memo No: PDDP 90/2015/29-A Copy to:

Dated Guwahati, the 2nd September' 2015

- The Director, Finance (EA) Deptt. Dispur for information with reference to the letter under reference.
 - 2. The Accountant General (Audit), Local Bodies (Audit & Accounts), Assam, Maidamgaon, Beltola. Guwahati-29.

ACS) Joint Director. Panchayat and Rural Development. Assam Nbey Now

RAC 1 19/15

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|------------------------------|--------------------|
| I | CEO. BARPETA | | 10168283.00 |
| 2 | CEO, CACHAR | | 9885650.00 |
| 3 | CEO, DARRANG | | 6176298.00 |
| 4 | CEO, DHEMAJI | | 6295147.00 |
| 5 | CEO, DHUBRI | | 10752813.00 |
| 6 | CEO, DIBRUGARH | No.FEA (SFC) 165/2010/180, | 8708406.00 |
| 7 | CEO. GOALPARA | dated 10-07-2012. | 6880772.00 |
| 8 | CEO, GOLAGHAT | | 7068359.00 |
| 9 | CEO. NAGAON | | 12970771.00 |
| 10 | CEO, NALBARI | | 5990247.00 |
| 11 | CEO, SIVASAGAR | | 7759953.00 |
| 12 | CEO. SONITPUR | | 11595276.00 |
| | | TOTAL | 104251975.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.10,42,51,975/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.9,43,66,325/- only has been utilised for the purpose for which it was sanctioned (except Rs.98,85,650/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nit.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

ssioner.

Panehakatrách DalpBetmenssam Juripaintersnjábari, Ghy.-37

O/O Commissioner, P & R D, Assam Designationeripar, Ranjabari, Ghy.-37 un Date.....

484

485

ANNEXURE - 1 13TH FC (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SL No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|-----------|----------------|------------------------------|--------------------|
| 1 | CEO. BARPETA | | 15252424.00 |
| 2 | CEO, CACHAR | | 14828475.00 |
| 3 | CEO, DARRANG | | 9264448.00 |
| 4 | CEO. DHEMAJI | | 9442721.00 |
| 5 | CEO, DHUBRI | | 16129220.00 |
| 6 | CEO. DIBRUGARH | No.FEA (SFC) 165/2010/180, | 13062609.00 |
| 7 | CEO, GOALPARA | dated 10-07-2012. | 10321158.00 |
| 8 | CEO, GOLAGHAT | | 10602539.00 |
| 9 | CEO. NAGAON | | 19456156.00 |
| 10 | CEO. NALBARI | | 8985371.00 |
| 11 | CEO, SIVASAGAR | | 11639929.00 |
| 12 | CEO, SONITPUR | | 17392913.00 |
| | | TOTAL | 156377963.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.15.63,77,963/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.14,15,49,488/- only has been utilised for the purpose for which it was sanctioned (except Rs.1,48,28,475/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Ni)..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

By Zilla Parishads

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence 4. Accounts & Bill

n ee

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

issioner PanchevaicernedaDpeartment Juripar, Panabatu Ghy.-37

486

ANNEXURE - I 13TH FC (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|------------------------------|--------------------|
| 1 | CEO. BARPETA | | 25420707.00 |
| 2 | CEO. CACHAR | | 24714125.00 |
| 3 | CEO. DARRANG | | 15440746.00 |
| 4 | CEO, DHEMAJI | No.FEA (SFC) 165/2010/180, | 15737869.00 |
| 5 | CEO, DHUBRI | | 26882032.00 |
| 6 | CEO. DIBRUGARH | | 21771015.00 |
| 7 | CEO. GOALPARA | dated 10-07-2012. | 17201930.00 |
| 8 | CEO. GOLAGHAT | | 17670898.00 |
| 9 | CEO. NAGAON | | 32426926.00 |
| 10 | CEO. NALBARI | | 14975617.00 |
| 11 | CEO, SIVASAGAR | | 19399881.00 |
| 12 | CEO, SONITPUR | | 28988189.00 |
| | | ТОТАІ. | 260629935.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.26,06,29,935/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D.. Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.23,59,15,810/- only has been utilised for the purpose for which it was sanctioned (except Rs.2,47,14,125/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll 2. Field Verificaion | By Zilla Parishads |
|--|--------------------|
| 3. Pictorial Evidence | |
| 4. Accounts & Bill | |

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

All. Signature 010 Commissione Assam Panjabari, Ghy.-37 Designation Kr. Date.....

Commissioner, GangeayardeDepartment Assam Obapear,sigaedabari, Ghy.-37



ANNEXURE - 1 13TH FC (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

SL. Аточпт Name of C.E.Os Sanctioned letter No. & date No. (In Rs.) l CEO. BARPETA 4084858.00 2 CEO, CACHAR 3971318.00 CEO. DARRANG 3 2481176.00 4 CEO, DHUBRI 4319679.00 5 CEO. GOLAGHAT 2839540.00 CEO, JORHAT 6 3136578.00 No.FEA (SFC) 165/2010/PT/119, dated 18-03-2013. 7 CEO, LAKHIMPUR 2624310.00 8 CEO, MORIGAON 2460950.00 9 5210689.00 CEO. NAGAON 2406435.00 10 CEO, NALBARI CEO, SIVASAGAR 3117371.00 11 12 CEO. SONITPUR 4658118.00 TOTAL 41311022.00

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.4,13,11,022/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.3,73,39,704/- only has been utilised for the purpose for which it was sanctioned (except Rs.39,71,318/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... datedNil) will adjust towards the Grant-inaid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence
- 4. Accounts & Bill

Concerned Department

un

By Zilla Parishads

Designation. Junpar, P&R D, Assam. Junpar, Panjaban, Ghy.-37 Date..... Countersign ed Dari, Ghy.-37 ev., Assam

ANNEXURE - I I3TH FC (GBG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|---|--------------------|
| Ι | CEO. BARPETA | | 10212146.00 |
| 2 | CEO. CACHAR | | 9928294.00 |
| 3 | CEO, DARRANG | | 6202941.00 |
| 4 | CEO, DHUBRI | | 10799198.00 |
| 5 | CEO. GOLAGHAT | - - No.FEA (SFC) 165/2010/PT/119, | 7098850.00 |
| 6 | CEO, JORHAT | | 7841444.00 |
| 7 | CEO. LAKHIMPUR | dated 18-03-2013. | 6560775.00 |
| 8 | CEO, MORIGAON | | 6152374.00 |
| 9 | CEO, NAGAON | | 13026723.00 |
| 10 | CEO, NALBARI | | 6016087.00 |
| 11 | CEO, SIVASAGAR | | 7793427.00 |
| 12 | CEO, SONITPUR | | 11645294.00 |
| | • | TOTAL | 103277553.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.10,32,77,553/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.9,33,49,259/- only has been utilised for the purpose for which it was sanctioned (except Rs.99,28,294/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification By Zilla Parishads 3. Pictorial Evidence
- 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishud Offices.

tor (DDO) .It. 1 O/O Commissioner, P. & R. D., Assam Signature... Designation. Juripar, Panjabari, Ghy.-37 Len Date

Commissioner, Commissioner, Companya (&DRivar Devilt Assam Companys Backabari, Ghy.-37

ANNEXURE - I

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|-------------------------------|--------------------|
| ł | CEO, BARPETA | | 26551579.00 |
| 2 | CEO, CACHAR | | 25813564.00 |
| 3 | CEO, DARRANG | | 16127647.00 |
| 4 | CEO, DHUBRI | | 28077914.00 |
| 5 | CEO, GOLAGHAT | | 18457010.00 |
| 6 | CEO, JORHAT | No.FEA (SEC) 165/2010/PT/119, | 20387755.00 |
| 7 | CEO, LAKHIMPUR | dated 18-03-2013. | 17058015.00 |
| 8 | CEO. MORIGAON | | 15996174.00 |
| 9 | CEO, NAGAON | | 33869479.00 |
| 10 | CEO. NALBARI | | 15641827.00 |
| 11 | CEO, SIVASAGAR | | 20262910.00 |
| 1.2 | CEO, SONITPUR | | 30277765.00 |
| | · | ТОТАІ | 268521639.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.26,85,21,639/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Depti letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.24,27,08,075/- only has been utilised for the purpose for which it was sanctioned (except Rs.2,58,13,564/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

Con issioner, Concerned Department Assam Countersignediabari, Ghy,-37

(or (DDO) Designation O Commissioner, P & R D, Assam Juripar, Panjabad, Ghy.-37 Date.....

ANNEXURE - I 13TH FC (GBG) 1st INSTALLMENT

GI-R 19 - A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 8368810.00 |
| 2 | CEO. BONGAIGAON | | 4829573.00 |
| 3 | CEO, CACHAR | | 8136194.00 |
| -1 | CEO, DARRANG | | 5083284.00 |
| 5 | CEO, DHEMAJI | | 5181100.00 |
| 6 | CEO. DHUBRI | | 8849896.00 |
| 7 | CEO. DIBRUGARH | | 7167286.00 |
| 8 | CEO. GOALPARA | | 5663087.00 |
| 9 | CEO, GOLAGHA'I | | 5817477.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/PT/83, | 4208410.00 |
| n | CEO, JORHAT | dated 15-10-2012. | 6426030.00 |
| 12 | CEO, KAMRUP | | 8529845.00 |
| 13 | CEO, KARIMGANJ | | 5860345.00 |
| 14 | CEO, LAKHIMPUR | | 5376527.00 |
| 15 | CEO, MORIGAON | | 5041844.00 |
| 16 | CEO, NAGAON |] | 10675343.00 |
| 17 | CEO, NALBARI | | 4930158.00 |
| 18 | CEO, SIVASAGAR | | 6386680.00 |
| 19 | CEO, SONITPUR | | 9543269.00 |
| 20 | CEO, TINSUKIA | | 6746042.00 |
| | | TOTAL | 132821200.00 |

1. Certified that out of Rs.13,28.21,200/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D.. Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.12,46,85,006/- only has been utilised for the purpose for which it was sanctioned (except Rs.81,36,194/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence
- 4. Accounts & Bill

___ By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishud Offices.

Commissioner, Contentived d Reval Den! Assam Churipersigned abari, Ghy.-37

ommissioner, P. S. G. O. Assam Signature.. Junpar, Panjaban, Ghy. Designation..... Date

ANNEXURE - I I3TH FC (GBG) Ist INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| 1 | FORM | OF | U.I.U | JZATIO | N CERTH | TCATE |
|---|------|----|-------|--------|---------|-------|
| | | | | | | |

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 12553214.00 |
| 2 | CEO. BONGAIGAON | | 7244359.00 |
| 3 | CEO, CACHAR | | 12204291.00 |
| 4 | CEO, DARRANG | | 7624925.00 |
| 5 | CEO, DHEMAJI | | 7771650.00 |
| 6 | CEO, DHUBRI | | 13274844.00 |
| 7 | CEO, DIBRUGARH | | 10750929.00 |
| 8 | CEO, GOALPARA | | 8494630.00 |
| 9 | CEO, GOLAGHAT | | 8726216.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/PT/83, | 6312615.00 |
| 11 | CEO, JORHAT | dated 15-10-2012. | 9639045.00 |
| 12 | CEO, KAMRUP | | 12794768.00 |
| 13 | CEO, KARIMGANJ | | 8790518.00 |
| 14 | CEO, LAKHIMPUR | | 8064791.00 |
| 15 | CEO, MORIGAON | | 7562767.00 |
| 16 | CEO, NAGAON | | 16013015.00 |
| 17 | CEO, NALBARJ | | 7395236.00 |
| 18 | CEO, SIVASAGAR | | 9580020.00 |
| 19 | CEO, SONITPUR | | 14314903.00 |
| 20 | CEO, TINSUKIA | | 10119064.00 |
| | | TOTAL | 199231800.00 |

1. Certified that out of Rs.19,92,31,800/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.18,70,27,509/- only has been utilised for the purpose for which it was sanctioned (except Rs.1,22,04,291/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide NoNil... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence 4. Accounts & Bill

By Zilla Parishads



Signature......

<u>ANNEXURE - I</u> 13TH FC (GBG) **Isi INSTALLMENT**

GFR 19 - A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 20922024.00 |
| 2 | CEO, BONGAIGAON | | 12073932.00 |
| 3 | CEO, CACHAR | | 20340485.00 |
| 4 | CEO, DARRANG | | 12708209.00 |
| 5 | CEO, DHEMAJI | | 12952750.00 |
| 6 | CEO, DHUBRI | | 22124740.00 |
| 7 | CEO, DIBRUGARH | | 17918216.00 |
| 8 | CEO, GOALPARA | | 14157717.00 |
| 9 | CEO, GOLAGHAT | | 14543693.00 |
| 10 | CEO, HAJLAKANDI | No.FEA (SFC) 165/2010/PT/83, | 10521025.00 |
| 11 | CEO, JORHAT | dated 15-10-2012. | 16065074.00 |
| 12 | CEO, KAMRUP | | 21324613.00 |
| 13 | CEO, KARIMGANJ | - | 14650863.00 |
| J 4 | CEO, LAKHIMPUR | - | 13441318.00 |
| 15 | CEO, MORIGAON | | 12604611.00 |
| 16 | CEO, NAGAON | | 26688358.00 |
| 17 | CEO, NALBARI | | 12325394.00 |
| 18 | CEO, SIVASAGAR | | 15966700.00 |
| 19 | CEO, SONITPUR | | 23858172.00 |
| 20 | CEO, TINSUKIA | | 16865106.00 |
| | | TOTAL | 332053000.00 |

1. Certified that out of Rs.33,20,53,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.31,17,12,515/- only has been utilised for the purpose for which it was sanctioned (except Rs.2,03,40,485/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... datedNil) will adjust towards the Grant-inaid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence

4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

-D.-Assam Signature. O/O Commissioner, 37 Designation. Juripar, Panjabari, Ghy. Date.....

Commissioner, Cioancerayed Departitudeen!, Assam Countersignediabari, Ghy.-37

491

ANNEXURE - J 13TH FC (GPG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|---|--------------------|
|) | CEO, DHEMAJI | | 1760000.00 |
| 2 | CEO, GOALPARA | | 2080000.00 |
| 3 | CEO, GOLAGHAT | No.FEA (SFC) 26/2012/236, dated 15-10-2012 | 2240000.00 |
| 4 | CEO, HAILAKANDI | | 1600000.00 |
| 5 | CEO, JORHAT | | 2560000.00 |
| 6 | CEO, KAMRUP | | 3360000.00 |
| 7 | CEO, KARIMGANJ | | 2240000.00 |
| 8 | CEO, SIVASAGAR | | 2400000.00 |
| | • | TOTAL | 18240000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.1,82,40,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.1,82,40,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

By Zilla Parishads

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence
- 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Comr ner Gencerned Department ssam

Countersigned behavion entressam Countersigned bari, Ghy.-37

Signature O/O Commissioner, Assam Designation Juripar. Panjabari, Ghy.-37 un Date.....

491

13TH FC (GPG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, DHEMAJI | | 2640000.00 |
| 2 | CEO, GOALPARA | | 3120000.00 |
| 3 | CEO, GOLAGHAT | | 3360000.00 |
| 4 | CEO, HAILAKANDI | No.FEA (SFC) 26/2012/236, | 2400000.00 |
| 5 | CEO, JORHAT | dated 15-10-2012 | 3840000.00 |
| 6 | CEO, KAMRUP | | 5040000.00 |
| 7 | CEO, KARIMGANJ | | 3360000.00 |
| 8 | CEO, SIVASAGAR | | 3600000.00 |
| | 1 | ΤΟΤΑΙ | 27360000.00 |

FORM OF UTILIZATION CERTIFICATE

). Certified that out of Rs.2,73,60,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,73,60,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence

4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, Concernodi Departmont., Assam ColumpesigiRahjabari, Ghy.-37

(DDO) Signature... O/O Commissioner, P&RD, Assam Designation Juripar. Panjabari, Ghy.-37 un Date.....

2995

I3TH FC (GPG)

2nd INSTALLMENT

GFR 19 - A

(SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| I | CEO, DHEMAJI | | 4400000 |
| 2 | CEO, GOALPARA | | 5200000 |
| 3 | CEO, GOLAGHAT | No.FEA (SFC) 26/2012/236, | 5600000 |
| 4 | CEO, HAILAKANDI | | 4000000 |
| 5 | CEO, JORHAT | dated 15-10-2012 | 6400000 |
| 6 | CEO, KAMRUP | | 8400000 |
| 7 | CEO, KARIMGANJ | _ | 5600000 |
| 8 | CEO, SIVASAGAR | | 600000 |
| | | TOTAL | 45600000.00 |

1. Certified that out of **Rs.4,56,00,000**/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of **Rs.4,56,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
 3. Pictorial Evidence
 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishud Offices.

Conberned Department Assam Counters gried bari, Ghy.-37

(ODC Signature..... Jt. DI Designation O/O. Commissioner, P & R D, Assam Juripar, Panjaban; Ghy.-37 Date..................

ANNEXURE - 1 13TH FC (GPG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| Ι | CEO, BARPETA | | 3360000.00 |
| 2 | CEO, BONGAIGAON | | 2080000.00 |
| 3 | CEO, CACHAR | | 3200000.00 |
| 4 | CEO, DARRANG | | 2560000.00 |
| 5 | CEO, DHUBRI | | 3520000.00 |
| 6 | CEO. DIBRUGARH | No.FEA (SFC) 26/2012/234, | 2720000.00 |
| 7 | CEO, LAKHIMPUR | dated 15-10-2012. | 2080000.00 |
| 8 | CEO, MORIGAON | | 1920000.00 |
| 9 | CEO. NAGAON | | 4320000.00 |
| 10 | CEO, NALBARI | | 2560000.00 |
| n | CEO, SONITPUR | | 3680000.00 |
| 12 | CEO, TINSUKIA | | 2560000.00 |
| | | TOTAL | 34560000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.3,45,60,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.3,13,60,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.32,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... datedNil) will adjust towards the Grant-inaid payable during next year níl.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification By Zilla Parishads 3. Pictorial Evidence
- 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the

basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Assam Cour Ghv.-37

Jt. Dir Signature O/O Commissioner, P & R D, Assam Designation. Juripar, Panjabari, Ghy.-37 Cen Date

496

ANNEXURE - I 13TH FC (GPG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 5040000.00 |
| 2 | CEO, BONGAIGAON | | 3120000.00 |
| 3 | CEO, CACHAR | | 4800000.00 |
| 4 | CEO. DARRANG | | 3840000.00 |
| 5 | CEO, DHUBRI | | 5280000.00 |
| 6 | CEO, DIBRUGARH | No.FEA (SFC) 26/2012/234, | 4080000.00 |
| 7 | CEO, LAKHIMPUR | dated 15-10-2012. | 3120000.00 |
| 8 | CEO, MORIGAON | | 2880000.00 |
| 9 | CEO, NAGAON | | 6480000.00 |
| 10 | CEO, NALBARI | | 3840000.00 |
| n | CEO, SONITPUR | | 5520000.00 |
| 12 | CEO, TINSUKIA | | 3840000.00 |
| | 1 | TOTAL | 51840000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.5,18,40,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.4,70,40,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.48,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

lissioner, Concerned Depatitar Dev., Assam Countersigned njabari, Ghy.-37 ue

Jt. Birsclor (DDO) Signature....O/O·Commissioner, R.& R.D, Assam Juripar, Panjabari, Ghy.-37 Designation.....



t

ANNEXURE - I 13TH FC (GPG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| Ι | CEO, BARPETA | | 8400000 |
| 2 | CEO, BONGAIGAON | | 5200000 |
| 3 | CEO, CACHAR | | 8000000 |
| 4 | CEO. DARRANG | | 6400000 |
| 5 | CEO, DHUBRI | | 8800000 |
| 6 | CEO, DIBRUGARH | No.FEA (SFC) 26/2012/234, | 6800000 |
| 7 | CEO, LAKHIMPUR | dated 15-10-2012. | 5200000 |
| 8 | CEO, MORIGAON | | 4800000 |
| 9 | CEO, NAGAON | | 10800000 |
| 10 | CEO, NALBARI | | 6400000 |
| łI | CEO, SONITPUR | | 9200000 |
| 12 | CEO, TINSUKIA | | 6400000 |
| | • | TOTAL | 86400000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.8,64,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.7,84,00,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.80,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

Commissioner, Goncerned Department Assam Countersigned abari, Ghy.-37 un

(DDO) Signature..... O/O Commissioner, P & R D, Assam Designation.....Jumpar, Panjabari, Ghy.-37 Date.....

ANNEXURE - I I3TH FC (GPG Forfeited)

Is INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (1n Rs.) |
|------------|-----------------|--|--------------------|
| J | CEO, BARPETA | | 3441200.00 |
| 2 | CEO, BONGAIGAON | | 1920000.00 |
| 3 | CEO, CACHAR | | 3200000.00 |
| 4 | CEO, DARRANG | | 2400000.00 |
| 5 | CEO, DHUBRI | | 3360000.00 |
| 6 | CEO, DIBRUGARH | | 2880000.00 |
| 7 | CEO, GOLAGHAT | No.FEA (SFC) 26/2012/144, dated 28-05-2012. | 2400000.00 |
| 8 | CEO, JORHAT | | 2720000.00 |
| 9 | CEO, KAMRUP | | 3200000.00 |
| 10 | CEO, NAGAON | | 4160000.00 |
| III | CEO, NALBARI | | 2240000.00 |
| 12 | CEO, SIVASAGAR | | 2560000.00 |
| 13 | CEO, SONITPUR | | 3680000.00 |
| | | TOTAL | 38161200.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.3,81,61,200/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.3,49,61,200/- only has been utilised for the purpose for which it was sanctioned (except Rs.32,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | |
|-----------------------|---|
| 2. Field Verification | E |
| 3. Pictorial Evidence | |
| 4. Accounts & Bill | |

By Zilla Parishads

1101 Signature..... Ø Assam O/O Commissioner, I Designation ... juripat, Renjabari, Ally -37 ine, Date.....



ANNEXURE - 1 13TH FC (GPG Forfeited)

1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| Ι | CEO, BARPETA | | 5161800.00 |
| 2 | CEO, BONGAIGAON | | 2880000.00 |
| 3 | CEO, CACHAR | | 4800000.00 |
| 4 | CEO. DARRANG | | 3600000.00 |
| 5 | CEO. DHUBRI | | 5040000.00 |
| 6 | CEO, DIBRUGARH | No.FEA (SFC) 26/2012/144, dated 28-05-2012. | 4320000.00 |
| 7 | CEO, GOLAGHAT | | 3600000.00 |
| 8 | CEO, JORHAT | | 4080000.00 |
| 9 | CEO, KAMRUP | | 4800000.00 |
| 10 | CEO, NAGAON | | 6240000.00 |
| 11 | CEO. NALBARI | | 3360000.00 |
| 12 | CEO, SIVASAGAR | | 3840000.00 |
| 13 | CEO, SONITPUR | | 5520000.00 |
| | | TOTAL | 57241800.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.5,72,41,800/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.5,24,41,800/- only has been utilised for the purpose for which it was sanctioned (except Rs.48,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | |
|-----------------------|------|
| 2. Field Verification | By 2 |
| 3. Pictorial Evidence | |
| 4. Accounts & Bill | |

y Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner.

Compar, signal abari, Ghy.-37

Jt. Director (DDO) Signature.....Q/O.Commissioner, R.& R D, Assam Juripar, Panjabari, Ghy.-37 Designation.....k

Date.....

500

ANNEXURE - 1 13TH FC (GPG Forfeited)

Ist INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) | |
|------------|-----------------|--|--------------------|------------|
| | CEO, BARPETA | | 8603000.00 | |
| 2 | CEO. BONGAIGAON | | 4800000.00 | |
| 3 | CEO, CACHAR | | 8000000.00 | |
| 4 | CEO, DARRANG | 60000 | 600000.00 | |
| 5 | CEO, DHUBRI | | 8400000.00 | |
| 6 | CEO. DIBRUGARH | | 7200 | 7200000.00 |
| 7 | CEO, GOLAGHAT | No.FEA (SFC) 26/2012/144, dated 28-05-2012. | 6000000.00 | |
| 8 | CEO, JORHAT | | 6800000.00 | |
| 9 | CEO, KAMRUP | | 8000000.00 | |
| 10 | CEO, NAGAON | | 10400000.00 | |
| [] | CEO, NALBARI | | 5600000.00 | |
| 12 | CEO. SIVASAGAR | | 6400000.00 | |
| 13 | CEO, SONITPUR | | 9200000.00 | |
| | | TOTAL | 95403000.00 | |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.9,54,03,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.8,74,03,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.80,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No... ..Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- L. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence
- 4. Accounts & Bill

_ By Zilla Parishads

sioner Comm Concerned DepartmentAssam Conptersigned bari, Ghy.-37

JE. D or (DDO) Juripar, Panjabari, Ghy.-37 Designation.... Date.....



GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BONGAIGAON | | 5868034.00 |
| 2 | CEO, HAILAKANDI | | 5113308.00 |
| 3 | CEO, JORHAT | No.FEA (SFC) 165/2010/182, | 7807764.00 |
| 4 | CEO, KAMRUP | | 10363944.00 |
| 5 | CEO, KARIMGANJ | dated 10-07-2012. | 7120445.00 |
| 6 | CEO, LAKHIMPUR | | 6532595.00 |
| 7 | CEO, MORIGAON | | 6125949.00 |
| 8 | CEO, TINSUKIA | | 8196586.00 |
| | · | TOTAL | 57128625.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.5,71,28,625**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.5,71,28,625**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification3. Pictorial Evidence
- 4. Accounts & Bill

_ By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, Concepted Degrar Deent Assam Compters Baedabari, Ghy.-37 ul

Jt. Director (DDO) Signature. 070 Commissioner, P'& R D; Assam Designation Juripar, Panjabari, Ghy.-37 Date.....

ANNEXURE - I 13TH FC (GBG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|---|--------------------|
| 1 | CEO, BONGAIGAON | | 8802051.00 |
| 2 | CEO, HAILAKANDI | | 7669962.00 |
| 3 | CEO, JORHAT | No.FEA (SFC) 165/2010/182, dated 10-07-2012. | 11711646.00 |
| 4 | CEO, KAMRUP | | 15545916.00 |
| 5 | CEO, KARIMGANJ | | 10680667.00 |
| 6 | ÇEO, LAKHIMPUR | | 9798893.00 |
| 7 | CEO, MORIGAON | | 9188923.00 |
| 8 | CEO, TINSUKIA | | 12294879.00 |
| | | TOTAL | 85692937.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.8,56,92,937**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.8,56,92,937**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 By Zilla Parishads
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Concerned Department Assam Countersignedaban, Ghy.-37

Designation. Juripar, Panjabari, Ghy.-37

ANNEXURE - I 13TH FC (GBG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|---|--------------------|
| 1 | CEO, BONGAIGAON | No.FEA (SFC) 165/2010/182, dated 10-07-2012. | 14670086.00 |
| 2 | CEO, HAILAKANDI | | 12783271.00 |
| 3 | CEO, JORHAT | | 19519409.00 |
| 4 | CEO, KAMRUP | | 25909861.00 |
| 5 | CEO, KARIMGANJ | | 17801112.00 |
| 6 | CEO, LAKHIMPUR | | 16331489.00 |
| 7 | CEO, MORIGAON | | 15314872.00 |
| 8 | CEO, TINSUKIA | | 20491465.00 |
| | | TOTAL | 142821565.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.14,28,21,565**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.14,28,21,565**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

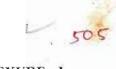
- 1. Acquaintance Roll
 - 2. Field Verificaion
 3. Pictorial Evidence
 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, Gancespad Penert Dout Assam Comparsignational, Ghy.-37

Signature..... Assam O/O Commissioner, P & R D, Junpar, Panjabari, Ghy.-37 Designation. in Date.....





ANNEXURE - 1 13TH FC (GPG) 1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| 1 | CEO, BONGAIGAON | No.FEA (SFC) 26/2012/292, dated 08-02-2013. | 2400000.00 |
| 2 | CEO, DARRANG | | 2720000.00 |
| 3 | CEO, GOALPARA | | 4000000.00 |
| 4 | CEO, LAKHIMPUR | | 4800000.00 |
| 5 | CEO, MORIGAON | | 5440000.00 |
| 6 | CEO, TINSUKIA | | 4800000.00 |
| | J | TOTAL | 24160000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs. 2,41,60,000**/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 2,41,60,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Concerned D. pactment Assam Countersignediaban, Ghy.-37

10.4 Signature. O/O Commissioner, P & R D, Assam Designation Juripar, Parijeban, Ghy.-37 del Date.....

ANNEXURE - I I 3TH FC (GPG)

GFR 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| **** | CEO, BONGAIGAON | No.FEA (SFC) 26/2012/292, dated 08-02-2013. | 3600000.00 |
| 2 | CEO, DARRANG | | 4080000.00 |
| 3 | CEO, GOALPARA | | 6000000.00 |
| 4 | CEO, LAKHIMPUR | | 7200000.00 |
| 5 | CEO, MORIGAON | | 8160000.00 |
| 6 | CEO, TINSUKIA | | 7200000.00 |
| | | TOTAL | 36240000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.3,62,40,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D.. Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.3,62,40,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Commis sioner. Concerned Department, Assam Counter SPahjabari, Ghy.-37 he-

tor (DDO) Signature O/O Commissioner, P & R D, Assam Designation Juripar, Panjabari, Ghy.-37 Date.....

<u>ANNEXURE - I</u> 13TH FC (GPG) 1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| l | CEO, BONGAIGAON | No.FEA (SFC) 26/2012/292, dated 08-02-2013. | 6000000.00 |
| 2 | CEO, DARRANG | | 6800000.00 |
| 3 | CEO, GOALPARA | | 1000000.00 |
| 4 | CEO, LAKHIMPUR | | 1200000.00 |
| 5 | CEO, MORIGAON | | 13600000.00 |
| 6 | CEO, TINSUKIA | | 12000000.00 |
| _ | | TOTAL | 60400000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs. 6,04,00,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 6,04,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Com lissioner Concerned Department Assam Countersigned abari, Ghy.-37 u.

Signature..... O/O Commissioner, P & R D, Assam Designation .. Juripar, Ranjabari, Ghy.-37 us Date.....

Earmarked for New Market Shed out of GBG

2nd INSTALLMENT

[SEE RULE 212 (1)]

GFR 19 - A

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|---|--------------------|
| 1 | CEO, GOALPARA | No.FEA (SFC) 133/2012/217, dated 18-03-2013. | 5000000.00 |
| 2 | CEO, KAMRUP | | 500000.00 |
| 3 | CEO, LAKHIMPUR | | 5000000.00 |
| 4 | CEO, SIBSAGAR | | 5000000.00 |
| | | TOTAL | 2000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs. 2,00,00,000/-** only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 2,00,00,000/-** only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 By Zilla Parishads
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Signature Jt. Director (DDO). O/O Commissioner, P & R D, Assam Designation/wipar, Panjabari; Ghy:-37

Date.....

Commissioner, Connerated Deflaran Deat, Assam Columpasig Ranjabari, Ghy.-37



Earmarked for New Market Shed out of GBG

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|---|--------------------|
| 1 | CEO, GOALPARA | No.FEA (SFC) 133/2012/217, dated 18-03-2013. | 500000.00 |
| 2 | CEO, KAMRUP | | 500000.00 |
| 3 | CEO, LAKHIMPUR | | 5000000.00 |
| 4 | CEO, SIBSAGAR | | 500000.00 |
| | | TOTAL | 2000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs. 2,00,00,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 2,00,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Jt. Director (DIAC)... Signature 0/0 Commissioner, P & R D, Assam Designation lutipar, Panjabari; Ghy:=37

Commissioner, Concernent Befrarambeut, Assam ColumpassigRednjabari, Ghy.-37 lie



Earmarked for New Market Shed out of GBG

GFR 19 - A

2nd INSTALLMENT

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|---|--------------------|
| 1 | CEO, GOALPARA | No.FEA (SFC) 133/2012/217, dated 18-03-2013. | 5000000.00 |
| 2 | CEO, KAMRUP | | 500000.00 |
| 3 | CEO, LAKHIMPUR | | 500000.00 |
| 4 | CEO, SIBSAGAR | | 5000000.00 |
| | | TOTAL | 20000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs. 2,00,00,000/-** only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 2,00,00,000/-** only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
 3. Pictorial Evidence
 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Signature. Commissioner, P Assam Juripar, Panjabari, Ghy.-37 Designation.

Counters

Earmarked for New Market Shed (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 5000000.00 |
| 2 | CEO, CACHAR | | 5000000.00 |
| 3 | CEO, DHUBRI | | 5000000.00 |
| 4 | CEO, GOLAGHAT | No.FEA (SFC) 133/2012/215, | 500000.00 |
| 5 | CEO, JORHAT | dated 18-03-2013. | 5000000.00 |
| 6 | CEO, MORIGAON | _ | 5000000.00 |
| 7 | CEO, NAGAON | · | 500000.00 |
| 8 | CEO, SONITPUR | | 500000.00 |
| | | TOTAL | 4000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.4,00,00,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.3,50,00,000**/- only has been utilised for the purpose for which it was sanctioned (except **Rs.50,00,000**/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, Commanyed Deparatilient, Assam Countrasignedjabari, Ghy.-37 JI. Director (DDO) O/O Commissioner, P& R D, Assan Signature...Jompar, Panjaban, Ghy...37 Designation....



<u>ANNEXURE - I</u> Earmarked for New Market Shed (GBG)

arked for New Market Shed (ODG

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|----------------|---|--------------------|
| ļ | CEO, BARPETA | No.FEA (SFC) 133/2012/215, dated 18-03-2013. | 5000000.00 |
| 2 | CEO, CACHAR | | 500000.00 |
| 3 | CEO, DHUBRI | | 500000.00 |
| 4 | CEO, GOLAGHAT | | 500000.00 |
| 5 | CEO, JORHAT | | 500000.00 |
| 6 | CEO, MORIGAON | | 5000000.00 |
| 7 | CEO, NAGAON | | 500000.00 |
| 8 | CEO, SONITPUR | | 5000000.00 |
| | | TOTAL | 4000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.4,00,00,000/-** only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.3,50,00,000/-** only has been utilised for the purpose for which it was sanctioned (except Rs.50,00,000/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commis ioner Concerned Department. Assam Countersignednjabari, Ghy.-37

Jt. Director (DDO) Signature. O/O Commissioner; P-& R-D; Assam Juripar, Panjabari, Ghy.-37 Designation.

<u>ANNEXURE</u> - I

13TH FC (GBG Int. Amount)

Ist INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 1325510.00 |
| 2 | CEO, BONGAIGAON | | 698620.00 |
| 3 | CEO, CACHAR | | 1287875.00 |
| 4 | CEO, DARRANG | | 805516.00 |
| 5 | CEO, DHEMAJI | | 822147.00 |
| 6 | CEO, DHUBRI | | 1400523.00 |
| 7 | CEO, DIBRUGARH | | 1166444.00 |
| 8 | CEO, GOALPARA | | 897911.00 |
| 9 | CEO, GOLAGHAT | No.FEA (SFC) 47/2011/30, | 923170.00 |
| 10 | CEO, HAILAKANDI | | 665249.00 |
| 11 | CEO, JORHAT | dated 30-03-2011. | 1019065.00 |
| 12 | CEO, KAMRUP | | 1417011.00 |
| 13 | CEO, KARIMGANJ | | 928565.00 |
| 14 | CEO, LAKHIMPUR | | 852777.00 |
| 15 | CEO, MORIGAON | | 798899.00 |
| 16 | CEO, NAGAON | | 1692765.00 |
| 17 | CEO, NALBARI | | 780567.00 |
| 18 | CEO, SIVASAGAR | | 1013284.00 |
| 19 | CEO, SONITPUR | | 1513603.00 |
| 20 | CEO, TINSUKIA | | 1037920.00 |
| | | TOTAL | 21047421.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,10,47,421/- only of Grant-in-aid sanctioned during the years 2010-11 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.1,97,59,546/- only has been utilised for the purpose for which it was sanctioned (except Rs.12,87,875/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | wjerite w con | |
|-----------------------|---------------|----|
| 2. Field Verificaion | By Z | il |
| 3. Pictorial Evidence | | |
| 4. Accounts & Bill | | |

By Zilla Parishads

Commissioner, Canabayat & Depair Deep Assam Winner Parkebari, Ghy.-37 Lu,

cior (DDO) Signature O/O Commissioner, P & R D, Assam Designation Juripar, Panjaban, Ghy.-37 lus Date.....



ANNEXURE - I 13TH FC (GPG)

1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| 1 | CEO, DHEMAJI | | 2400000.00 |
| 2 | CEO, HAILAKANDI | | 3360000.00 |
| 3 | CEO, KAMRUP | No.FEA (SFC) 26/2012/294, dated 08-02-2013. | 8800000.00 |
| 4 | CEO, KARIMGANJ | | 4960000.00 |
| 5 | CEO, NALBARI | | 1920000.00 |
| | | TOTAL | 21440000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,14,40,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,14,40,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... datedNil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verificaion By Zilla Parishads 3. Pictorial Evidence 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Jt. Dir for (DDO) Juripar, Panjabari, Ghy.-37 Designation.....

Date.....

ssioner. Coma Concerne & Department Assam Constersigned barl, Ghy.-37 the



13TH FC (GPG)

st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|--------------|-----------------|--|--------------------|
| and a second | CEO, DHEMAJI | No.FEA (SFC) 26/2012/294, dated 08-02-2013. | 3600000.00 |
| 2 | CEO, HAILAKANDI | | 5040000.00 |
| 3 | CEO, KAMRUP | | 13200000.00 |
| 4 | CEO, KARIMGANJ | | 7440000.00 |
| 5 | CEO, NALBARI | | 2880000.00 |
| | | TOTAL | 32160000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.3,21,60,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.3,21,60,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-



Consolinged Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Ziti Parishad Offices.

missioner, Conceriavat & Ronal Devi, Assam Countrar, Panjabari, Ghy.-37

Jt. Dire or (DDO) O/O Commissioner, P. & R. D, Assam Signature... Junpar, Panjabari, Ghy.-37 Designation.....

ANNEXURE - I 13TH FC (GPG)

Ist INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
|] | CEO, DHEMAJI | No.FEA (SFC) 26/2012/294, dated 08-02-2013. | 600000.00 |
| 2 | CEO, HAILAKANDI | | 8400000.00 |
| 3 | CEO, KAMRUP | | 22000000.00 |
| 4 | CEO, KARIMGANJ | | 12400000.00 |
| 5 | CEO, NALBARI | | 4800000.00 |
| | | TOTAL | 53600000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.5,36,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of Rs.5,36,00,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | |
|-----------------------|--------------------|
| 2. Field Verificaion | By Zilla Parishads |
| 3. Pictorial Evidence | í. |
| 4. Accounts & Bill | |

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, Concerned Department Assam Concerned Department Assam Concerned Department Ghy.-37

(DDO) Jt. D U/O Commissioner, P & R D, Assam Signature Juripar, Panjabari, Ghy,-37 Designation... Date.....

ANNEXURE - I

13TH FC (Earmarked for Fixed Pay of Casual Employees (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| 1 | CEO, BARPETA | | 3578443.00 |
| 2 | CEO, BONGAIGAON | | 2122103.00 |
| 3 | CEO, CACHAR | | 4160981.00 |
| 4 | CEO, DARRANG | | 3536835.00 |
| 5 | CEO, DHEMAJI | | 4493858.00 |
| 6 | CEO, DHUBRI | No.FEA (SFC) 49/2009/PT/95, dated 18-03-2013. | 9695077.00 |
| 7 | CEO, DIBRUGARH | | 83223.00 |
| 8 | CEO, GOALPARA | | 4119371.00 |
| 9 | CEO, GOLAGHAT | | 1747615.00 |
| 10 | CEO, HAILAKANDI | | 1456343.00 |
| 11 | CEO, JORHAT | | 3536835.00 |
| 12 | CEO, KAMRUP | | 8821273.00 |
| 13 | CEO, KARIMGANJ | | 915421.00 |
| 14 | CEO, LAKHIMPUR | | 3536833.00 |
| 15 | CEO, NAGAON | | 6907224.00 |
| 16 | CEO, NALBARI | | 1747615.00 |
| 17 | CEO, SIVASAGAR | | 1872447.00 |
| 18 | CEO, SONITPUR | | 4618690.00 |
| 19 | CEO, TINSUKIA | | 416098.00 |
| | | TOTAL | 67366285.00 |

1. Certified that out of Rs.6,73,66,285/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.6,32,05,304/- only has been utilised for the purpose for which it was sanctioned (except Rs.41,60,981/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | |
|-----------------------|--------------------|
| 2. Field Verification | By Zilla Parishads |
| 3. Pictorial Evidence | |
| 4. Accounts & Bill | |

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Jt. O ctor (DDO) Designation. Juripar, Panjabari, Ghy.-37 Tie Date.....

Commissioner, Conchanal Deprat Devit Assam Chuiparsi Banjabari, Ghy.-37 516

ANNEXURE - I

13TH FC (Earmarked for Fixed Pay of Casual Employees (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| FORM OF UTILIZATION CERTIFICATE | | | |
|---------------------------------|-----------------|--|--------------------|
| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
| 1 | CEO, BARPETA | | 1376319.00 |
| 2 | CEO, BONGAIGAON | No.FEA (SFC) 49/2009/PT/95, dated 18-03-2013. | 816186.00 |
| 3 | CEO, CACHAR | | 1600371.00 |
| 4 | CEO, DARRANG | | 1360314.00 |
| 5 | CEO, DHEMAJI | | 1728402.00 |
| 6 | CEO, DHUBRI | | 3728870.00 |
| 7 | CEO, DIBRUGARH | | 32006.00 |
| 8 | CEO, GOALPARA | | 1584367.00 |
| 9 | CEO, GOLAGHAT | | 672153.00 |
| 10 | CEO, HAILAKANDI | | 560131.00 |
| 11 | CEO, JORHAT | | 1360314.00 |
| 12 | CEO, KAMRUP | | 3392791.00 |
| 13 | CEO, KARIMGANJ | | 352078.00 |
| 14 | CEO, LAKHIMPUR | | 1360316.00 |
| 15 | CEO, NAGAON | | 2656619.00 |
| 16 | CEO, NALBARI | | 672154.00 |
| | | | |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,59,10,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,43,09,629/- only has been utilised for the purpose for which it was sanctioned (except Rs.16,00,371/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

TOTAL

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

Kinds of Checks exercised:-

CEO, SIVASAGAR

CEO, SONITPUR

CEO, TINSUKIA

17

18 19

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence

4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Concerned Department Assam Confidencing Red abari, Ghy.-37

(DDO) It. Dir Designation. Juripar, Panjabari, Ghy:-37 cit. Date.....

720163.00

1776410.00

160036.00

25910000.00



ANNEXURE - I 13TH FC (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------------|--------------------|
| ۱ | CEO, BONGAIGAON | | 2357339.00 |
| 2 | CEO, DHEMAJI | | 2528921.00 |
| 3 | CEO, DIBRUGARH | | 3498389.00 |
| 4 | CEO, GOALPARA | - No.FEA (SFC) 165/2010/PT/121, | 2764181.00 |
| 5 | CEO, HAILAKANDI | dated 18-03-2013. | 2054146.00 |
| 6 | CEO, KAMRUP | | 4163461.00 |
| 7 | CEO, KARIMGANJ | | 2860464.00 |
| 8 | CEO, TINSUKIA | 3292777.00 | |
| | | TOTAL | 23519678.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,35,19,678/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,35,19,678/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

By Zilla Parishads

Comn Chanchaval & Churren Devit Assam Coutinas Ranjabari, Ghy.-37 un

Jt. X Signature.. O/O Commissioner, P & R D, Assam Designation.... Juripar, Panjabari, Ghy.-37 un Date.....

<u>ANNEXURE - I</u>

I3TH FC (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| 1 | CEO, BONGAIGAON | | 5893347.00 |
| 2 | CEO, DHEMAJI | | 6322303.00 |
| 3 | CEO, DIBRUGARH | No.FEA (SFC) 165/2010/PT/121, dated 18-03-2013. | 8745972.00 |
| 4 | CEO, GOALPARA | | 6910454.00 |
| 5 | CEO, HAILAKANDI | | 5135366.00 |
| 6 | CEO, KAMRUP | | 10408651.00 |
| 7 | CEO, KARIMGANJ | | 7151160.00 |
| 8 | CEO, TINSUKIA | | 8231944.00 |
| | | TOTAL | 58799197.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.5,87,99,197**/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nill on account of unspent balance of the previous year, a sum of **Rs.5,87,99,197**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nill remaining un-utilised at the end of the year have been samendered to Govt. (Vide No.....Nill..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nill.

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

Kinds of Check - vercised:-

Acquiratance Roll
 Field crification
 Pictor | Evidence
 Acce s & Bill

By Zilla Parishads

Conchavat & Rusal Dave Assam Juripar, Panjabari, Gny.-37

| Executive | |
|-------------|--|
| | 8.1 |
| Signature | |
| Designation | O/O Commissioner, P & R D, Assam Juripar, Panjaban, Ghy,-37 |
| Date | eres |

ANNEXURE - I I3TH FC (GBG) 2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|-------------------------------|--------------------|
| 1 | CEO, BONGAIGAON | | 15322703.00 |
| 2 | CEO, DHEMAJI | | 16437988.00 |
| 3 | CEO, DIBRUGARH | No.FEA (SFC) 165/2010/PT/121, | 22739526.00 |
| 4 | CEO, GOALPARA | | 17967179.00 |
| 5 | CEO, HAILAKANDI | dated 18-03-2013. | 13351951.00 |
| 6 | CEO, KAMRUP | | 27062494.00 |
| 7 | CEO, KARIMGANJ | | 18593017.00 |
| 8 | CEO, TINSUKIA | | 21403053.00 |
| | | TOTAL | 152877911.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.15,28,77,911/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.15,28,77,911/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verificaion
- 3. Pictorial Evidence
- 4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

sioner. Ranneyated Bapair DeternAssam connaer-Ranjabari, Ghy.-37

Alla

Signature..... (DDO) Jt: D Designation O/O Commissioner, P & R D, Assam Junpar, Panjabati, Ghy.-37 lun Date

ANNEXURE - I Earmarked for New Market Shed (GBG)

2nd INSTALLMENT

GFR 19 - A [SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
|] | CEO, BONGAIGAON | | 5000000 |
| 2 | CEO, DARRANG | No.FEA (SFC) 133/2012/224, dated 26-03-2013 | 5000000 |
| 3 | CEO, NALBARI | | 5000000 |
| | · | TOTAL | 1500000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.1,50,00,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.1,50,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 By Zilla Parishads
 Pictorial Evidence
 Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Jt. Dr Signature... Q/Q Commissioner, P & R D, Assam Juripar, Panjaban, GNy.-37 Designation...

Date.....

Assam Chancelayed be Ghy.-37 Confileste un

521

13 TH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

[SEE RULE 212 (1)]

GFR 19 - A

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 2000000.00 |
| 2 | CEO, BONGAIGAON | | 2000000.00 |
| 3 | CEO, CACHAR | | 2000000.00 |
| 4 | CEO, DARRANG | | 2000000.00 |
| 5 | CEO, DHUBRI | | 2000000.00 |
| 6 | CEO, GOLAGHAT | No.FEA (SFC) 133/2012/93, | 2000000.00 |
| 7 | CEO, KAMRUP | dated 06-11-2012 | 2000000.00 |
| 8 | CEO, MORIGAON | | 2000000.00 |
| 9 | CEO, NAGAON | | 2000000.00 |
| 10 | CEO, NALBARI | | 2000000.00 |
| 1] | CEO, SIVASAGAR | | 200000.00 |
| 12 | CEO, SONITPUR | | 2000000.00 |
| | | TOTAL | 24000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,40,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner. P & R.D., Assam under this Ministry/Depti letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,20,00,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.20,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence

4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Conce Panata Values Signa art, Juripar, lit

(DDO)..... Signature. Designationissionat, P & R D, Assam Ofo Commissionat, P & R D, Assam Panjabari, Date unipal he.

ANNEXURE - I Earmarked for New Market Shed (GBG)

2nd INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|--|--------------------|
| 1 | CEO, BONGAIGAON | No.FEA (SFC) 133/2012/224, dated 26-03-2013 | 500000.00 |
| 2 | CEO, DARRANG | | 500000.00 |
| 3 | CEO, NALBARI | | 500000.00 |
| | | TOTAL | 1500000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.1,50,00,000**/- only of Grant-in-aid sanctioned during the years **2012-13** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.1,50,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verificaion By Zilla Parishads

3. Pictorial Evidence 4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

ctor Signature O/O Commissioner, P & R D, Assam Designation Uripar, Panjabari, Ghy-37 un

Date.....

Commissioner, Conneravai & Rafarost, Assam CounterrigPanjabari, Ghy.-37

13TH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 300000.00 |
| 2 | CEO, BONGAIGAON | | 3000000.00 |
| 3 | CEO, CACHAR | | 3000000.00 |
| 4 | CEO, DARRANG | | 3000000.00 |
| 5 | CEO, DHUBRI | No.FEA (SFC) 133/2012/93, | 3000000.00 |
| 6 | CEO, GOLAGHAT | | 3000000.00 |
| 7 | CEO, KAMRUP | dated 06-11-2012 | 3000000.00 |
| 8 | CEO, MORIGAON | | 3000000.00 |
| 9 | CEO, NAGAON | | 3000000.00 |
| 10 | CEO, NALBARI | | 3000000.00 |
| 11 | CEO, SIVASAGAR | | 3000000.00 |
| 12 | CEO, SONITPUR | | 3000000.00 |
| | | TOTAL | 3600000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.3,60,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.3,30,00,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.30,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verificaion

3. Pictorial Evidence

4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Commissioner, GeneratudeDepartment Assam Oempter, signer/abari, Ghy.-37

O/O Commissioner, P & R D, Assam Designation. Juripar, Panjabati, Ghy.-37 Les Date.....

525

13TH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| } | CEO, BARPETA | | 5000000.00 |
| 2 | CEO, BONGAIGAON | | 5000000.00 |
| 3 | CEO, CACHAR | | 5000000.00 |
| 4 | CEO, DARRANG | | 5000000.00 |
| 5 | CEO, DHUBRI | | 5000000.00 |
| 6 | CEO, GOLAGHAT | No.FEA (SFC) 133/2012/93, | 5000000.00 |
| 7 | CEO, KAMRUP | dated 06-11-2012 | 5000000.00 |
| 8 | CEO, MORIGAON | | 5000000.00 |
| 9 | CEO, NAGAON | | 5000000.00 |
| 10 | CEO, NALBARI | | 5000000.00 |
| 1) | CEO, SIVASAGAR | | 5000000.00 |
| 12 | CEO, SONITPUR | | 5000000.00 |
| | | TOTAL | 6000000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.6,00,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.5,50,00,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.50,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

4. Accos

Acquintance Roll
 Field Verification
 Pictor 1 ' Evidence

& Bill

By Zilla Parishads

Commissioner, Panotegal & Rurah Deen (Assam Cotinar, sPanjabari, Ghy.-37

Jt. DU Signature.. DDO) O/O Commissioner, P & R D, Assam Designation .. Juripar; Parabar; GNy.-37 Date....

526

13 FH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| Ι | СЕО, ДНЕМАЛ | | 5000000.00 |
| 2 | CEO, DIBRUGARH | | 500000.00 |
| 3 | CEO, GOALPARA | | 5000000.00 |
| 4 | CEO, HAILAKANDI | No.FEA (SFC) 133/2012/129, | 500000.00 |
| 5 | CEO, JORHAT | dated 16-11-2012. | 5000000.00 |
| 6 | CEO, KARIMGANJ | | 5000000.00 |
| 7 | CEO, LAKHIMPUR | - | 5000000.00 |
| 8 | CEO, TINSUKIA | | 500000.00 |
| | | TOTAL | 40000000.00 |

1. Certified that out of Rs.4,00,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.4,00,00,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence
- 4. Accounts & Bill

By Zilla Parishads

Concerned Department Countersignedbari, Ghy.-37 14

O/O Commissioner, P & R D, Assam Juripar, Panjabari, Ghy.-37 Date.....

13TH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| Ι | CEO, DHEMAJI | | 3000000.00 |
| 2 | CEO. DIBRUGARH | | 3000000.00 |
| 3 | CEO. GOALPARA | | 3000000.00 |
| 4 | CEO, HAILAKANDI | No.FEA (SFC) 133/2012/129, | 3000000.00 |
| 5 | CEO. JORHAT | dated 16-11-2012. | 3000000.00 |
| 6 | CEO, KARIMGANJ | | 300000.00 |
| 7 | CEO, LAKHIMPUR | | 3000000.00 |
| 8 | CEO, TINSUKIA | | 3000000.00 |
| | | TOTAL | 2400000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.2,40,00,000/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.2,40,00,000/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

ctor (DDO) Signature 0/0 Commissioner, P & R D, Assam Juripar, Panjabari, Ghy.-37 Designation..... Date.....

Commissioner, Fanteryard Desart Devit Assam Genpter, inanjabari, Ghy.-37 527

52

13 TH FC (Earmarked Fund for New Market Shed) GBG

IST INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|---|--------------------|
| Ι | CEO, DHEMAJI | | 2000000.00 |
| 2 | CEO, DIBRUGARH | | 2000000.00 |
| 3 | CEO, GOALPARA | No.FEA (SFC) 133/2012/129, dated 16-11-2012. | 2000000.00 |
| 4 | CEO, HAILAKANDI | | 2000000.00 |
| 5 | CEO, JORHAT | | 200000.00 |
| 6 | CEO, KARIMGANJ | | 200000.00 |
| 7 | CEO, LAKHIMPUR | | 200000.00 |
| 8 | CEO, TINSUKIA | | 2000000.00 |
| | | TOTAL | 1600000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.1,60,00,000**/- only of Grant-in-aid sanctioned during the years 2012-13 in favour of the Commissioner, P & R.D.. Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.1,60,00,000**/- only has been utilised for the purpose for which it was sanctioned and that the balance of Rs.nil. remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

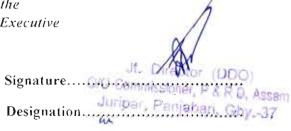
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verificaion
- 3. Pictorial Evidence
- 4. Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.



Date.....



13TH FC (GBG 1% Int. Amount)

1st INSTALLMENT

ANNEXURE - I

GFR 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 265102.00 |
| 2 | CEO, BONGAIGAON | | 139724.00 |
| 3 | CEO, CACHAR | | 257575.00 |
| 4 | CEO, DARRANG | | 161103.00 |
| 5 | CEO, DHEMAJI | | 164429.00 |
| 6 | CEO, DHUBRI | | 280105.00 |
| 7 | CEO, DIBRUGARH | | 233289.00 |
| 8 | CEO, GOALPARA | | 179582.00 |
| 9 | CEO, GOLAGHAT | | 184634.00 |
| 10 | CEO. HAILAKANDI | No.FEA (SFC) 47/2011/59, | 133050.00 |
| 11 | CEO, JORHAT | dated 07-07-2011. | 203813.00 |
| 12 | CEO, KAMRUP | | 283402.00 |
| 13 | CEO, KARIMGANJ | | 185713.00 |
| 14 | CEO, LAKHIMPUR | | 170555.00 |
| 15 | CEO, MORIGAON | | 159780.00 |
| 16 | CEO, NAGAON | | 338553.00 |
| 17 | CEO, NALBARI | | 156113.00 |
| 18 | CEO, SIVASAGAR | | 202657.00 |
| 19 | CEO, SONITPUR | | 302721.00 |
| 20 | CEO, TINSUKIA | | 207584.00 |
| | | TOTAL | 4209484.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.42,09,484**/- only of Grant-in-aid sanctioned during the years **2010-11** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of **Rs.39,51,909**/- only has been utilised for the purpose for which it was sanctioned (except Rs.2,57,575/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

| 1. Acquaintance Roll | * ************************************ |
|-----------------------|--|
| 2. Field Verification | By Zilla Parishads |
| 3. Pictorial Evidence | Bip Min on |
| 4. Accounts & Bill | |

sioner Gookerster Repar Deen Assam Conputers Ranjabari, Ghy.-37 un.

tor (DDO) Signature...... Designation. O/O Commissioner, P & R D, Assam Junpar, Panjaban, Ghy.-37 Date.....



ANNEXURE - I 13TH FC (GBG) 1st INSTALLMENT

GFR 19'- A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 25420707.00 |
| 2 | CEO, BONGAIGAON | | 14670086.00 |
| 3 | CEO, CACHAR | | 24714125.00 |
| 4 | CEO, DARRANG | | 15440746.00 |
| 5 | CEO, DHEMAJI | | 15737869.00 |
| 6 | CEO, DHUBRI | | 26882032.00 |
| 7 | CEO, DIBRUGARH | | 21771015.00 |
| 8 | CEO, GOALPARA | | 17201930.00 |
| 9 | CEO, GOLAGHAT | | 17670898.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/166, | 12783271.00 |
| 11 | CEO, JORHAT | dated 23-03-2012. | 19519409.00 |
| 12 | CEO, KAMRUP | | 25909861.00 |
| 13 | CEO, KARIMGANJ | | 17801112.00 |
| 14 | CEO, LAKHIMPUR | | 16331489.00 |
| 15 | CEO, MORIGAON | | 15314872.00 |
| 16 | CEO, NAGAON | | 32426926.00 |
| 17 | CEO, NALBARI | | 14975617.00 |
| 18 | CEO, SIVASAGAR | | 19399881.00 |
| 19 | CEO, SONITPUR | | 28988189.00 |
| 20 | CEO, TINSUKIA | | 20491465.00 |
| | | TOTAL | 403451500.00 |

1. Certified that out of **Rs.40,34,51,500**/- only of Grant-in-aid sanctioned during the years **2011-12** in favour of the Commissioner, P & R.D., Assam under this Mirristry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.37,87,37,375**/- only has been utilised for the purpose for which it was sanctioned (except Rs.2,47,14,125/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verificaion

3. Pictorial Evidence 4. Accounts & Bill By Zilla Parishads



| Executive | |
|-------------|-----------------------------------|
| Signature | at Atom Door |
| Designation | and boundesigner, P & R D. Acount |
| Date | |

ANNEXURE - I 13TH FC (GBG) 1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 15252424.00 |
| 2 | CEO, BONGAIGAON | | 8802051.00 |
| 3 | CEO, CACHAR | | 14828475.00 |
| 4 | CEO, DARRANG | | 9264448.00 |
| 5 | CEO, DHEMAJI | | 9442721.00 |
| 6 | CEO, DHUBRI | | 16129220.00 |
| 7 | CEO, DIBRUGARH | | 13062609.00 |
| 8 | CEO, GOALPARA | | 10321158.00 |
| 9 | CEO, GOLAGHAT | | 10602539.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/166, | 7669962.00 |
| 11 | CEO, JORHAT | dated 23-03-2012. | 11711646.00 |
| 12 | CEO, KAMRUP | | 15545916.00 |
| 13 | CEO, KARIMGANJ | | 10680667.00 |
| 14 | CEO, LAKHIMPUR | | 9798893.00 |
| 15 | CEO, MORIGAON | | 9188923.00 |
| 16 | CEO, NAGAON | | 19456156.00 |
| 17 | CEO, NALBARI | | 8985371.00 |
| 18 | CEO, SIVASAGAR | | 11639929.00 |
| 19 | CEO, SONITPUR | | 17392913.00 |
| 20 | CEO, TINSUKIA | | 12294879.00 |
| | | TOTAL | 242070900.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.24,20,70,900/-** only of Grant-in-aid sanctioned during the years **2011-12** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.22,72,42,425/-** only has been utilised for the purpose for which it was sanctioned (except Rs.1,48,28,475/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verificaion

By Zilla Parishads

3. Pictorial Evidence

4. Accounts & Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Signature... (DDO) Jt: Di Designation O/O Commissioner, P & R D, Assam Junpar, Panjabari, Ghy.-37 un Date......



631

ANNEXURE - 1 13TH FC (GBG) 1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)] FORM OF UTILIZATION CERTIFICATE

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| i | CEO, BARPETA | | 10168283.00 |
| 2 | CEO, BONGAIGAON | | 5868034.00 |
| 3 | CEO, CACHAR | | 9885650.00 |
| 4 | CEO. DARRANG | | 6176298.00 |
| 5 | CEO. DHEMAJI | | 6295147.00 |
| 6 | CEO, DHUBRI | | 10752813.00 |
| 7 | CEO, DIBRUGARH | | 8708406.00 |
| 8 | CEO, GOALPARA | | 6880772.00 |
| 9 | CEO, GOLAGHAT | | 7068359.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/166, | 5113308.00 |
| 11 | CEO, JORHAT | dated 23-03-2012. | 7807764.00 |
| 12 | CEO, KAMRUP | | 10363944.00 |
| 13 | CEO, KARIMGANJ | | 7120445.00 |
| 14 | CEO, LAKHIMPUR | | 6532595.00 |
| 15 | CEO, MORIGAON | | 6125949.00 |
| 16 | CEO, NAGAON | | 12970771.00 |
| 17 | CEO, NALBARI | | 5990247.00 |
| 18 | CEO, SIVASAGAR | | 7759953.00 |
| 19 | CEO, SONITPUR | | 11595276.00 |
| 20 | CEO, TINSUKIA | | 8196586.00 |
| | | TOTAL | 161380600.00 |

1. Certified that out of **Rs.16,13,80,600**/- only of Grant-in-aid sanctioned during the years 2011-12 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.15,14,94,950**/- only has been utilised for the purpose for which it was sanctioned (except Rs.98,85,650/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil..., dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verificaion
 Pictorial Evidence
 Accounts & Bill

By Zilla Parishads

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Juripar, Paniatan (Designation......

Date.....

nissioner. Gancerind Denatt Devit Assam Qumparsi Panjabari, Ghy.-37 w.

532

ANNEXURE - I I3TH FC Ist INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 20075153.00 |
| 2 | CEO, BONGAIGAON | | 10580753.00 |
| 3 | CEO, CACHAR | | 19505161.00 |
| 4 | CEO, DARRANG | | 12199726.00 |
| 5 | CEO, DHEMAJI | | 12451598.00 |
| 6 | CEO, DHUBRI | | 21211244.00 |
| 7 | CEO, DIBRUGARH | | 17666058.00 |
| 8 | CEO, GOALPARA | | 13599064.00 |
| 9 | CEO, GOLAGHAT | | 13981617.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/78, | 10075353.00 |
| 11 | CEO, JORHAT | dated 23-02-2011. | 15433976.00 |
| 12 | CEO, KAMRUP | | 21460958.00 |
| 13 | CEO, KARIMGANJ | | 14063330.00 |
| 14 | CEO, LAKHIMPUR | | 12915502.00 |
| 15 | CEO, MORIGAON | | 12099513.00 |
| 16 | CEO, NAGAON | | 25637316.00 |
| 17 | CEO, NALBARI | | 11821867.00 |
| 18 | CEO, SIVASAGAR | | 15346414.00 |
| 19 | CEO, SONITPUR | | 22923870.00 |
| 20 | CEO, TINSUKIA | | 15719527.00 |
| | | TOTAL | 318768000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.31,87,68,000**/- only of Grant-in-aid sanctioned during the years **2010-11** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs - Nil on account of unspent balance of the previous year, a sum of **Rs.29,92,62,839**/- only has been utilised for the purpose for which it was sanctioned (except Rs.1,95,05,161/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verification
- 3. Pictorial Evidence 4. Accounts & Bill

By Zilla Parishads

oncerned ssam General Signation Chy.-37

(DDO) O/O Commissioner, P & R D, Assam Designation Juripar; Panjabari; Ghy:-37 in Date.....

<u>ANNEXURE - I</u> I3TH FC IsuNSTALLMENT

GER 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 12045092.00 |
| 2 | CEO, BONGAIGAON | | 6348452.00 |
| 3 | CEO, CACHAR | | 11703097.00 |
| 4 | CEO, DARRANG | | 7319836.00 |
| 5 | CEO, DHEMAJI | | 7470959.00 |
| 6 | CEO, DHUBRI | | 12726746.00 |
| 7 | CEO, DIBRUGARH | | 10599635.00 |
| 8 | CEO, GOALPARA | | 8159439.00 |
| 9 | CEO, GOLAGHAT | | 8388970.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/78, | 6045211.00 |
| | CEO, JORHAT | dated 23-02-2011. | 9260386.00 |
| 12 | CEO, KAMRUP | | 12876575.00 |
| 13 | CEO, KARIMGANJ | | 8437998.00 |
| 14 | CEO, LAKHIMPUR | | 7749301.00 |
| 15 | CEO, MORIGAON | | 7259708.00 |
| 16 | CEO, NAGAON | | 15382388.00 |
| 17 | CEO, NALBARI | | 7093120.00 |
| 18 | CEO, SIVASAGAR | | 9207848.00 |
| 19 | CEO, SONITPUR | | 13754322.00 |
| 20 | CEO, TINSUKIA | | 9431717.00 |
| | | TOTAL | 191260800.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.19,12,60,800**/- only of Grant-in-aid sanctioned during the years **2010-11** in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of **Rs.17,95,57,703**/- only has been utilised for the purpose for which it was sanctioned (except Rs.1,17,03,097/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

Acquaintance Roll
 Field Verification
 Pictorial Evidence
 Accounts & Bill

By Zilla Parishads

Signature...... ar (DDO) O/O Commissioner, P & R D, Assam Designation....Junpar, Panjabao, Ghy.-37 Date.....

Concerned Department Assam Countersignedabari, Ghy.-37 an

ANNEXURE - 1 13TH FC 15TINST ALL MENT

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
| 1 | CEO, BARPETA | | 8030061.00 |
| 2 | CEO, BONGAIGAON | | 4232301.00 |
| 3 | CEO, CACHAR | | 7802064.00 |
| 4 | CEO, DARRANG | | 4879890.00 |
| 5 | CEO, DHEMAJI | | 4980639.00 |
| 6 | CEO, DHUBRI | | 8484498.00 |
| 7 | CEO, DIBRUGARH | | 7066423.00 |
| 8 | CEO, GOALPARA | | 5439626.00 |
| 9 | CEO, GOLAGHAT | | 5592647.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 165/2010/78, | 4030141.00 |
| 11 | CEO, JORHAT | dated 23-02-2011. | 6173591.00 |
| 12 | CEO, KAMRUP | | 8584383.00 |
| 13 | CEO, KARIMGANJ | | 5625332.00 |
| 14 | CEO, LAKHIMPUR | | 5166201.00 |
| 15 | CEO, MORIGAON | | 4839805.00 |
| 16 | CEO, NAGAON | | 10254926.00 |
| 17 | CEO, NALBARI | | 4728747.00 |
| 18 | CEO, SIVASAGAR | | 6138566.00 |
| 19 | CEO, SONITPUR | | 9169548.00 |
| 20 | CEO, TINSUKIA | | 6287811.00 |
| | | TOTAL | 127507200.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.12,75,07,200/- only of Grant-in-aid sanctioned during the years 2010-11 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.11,97,05,136/- only has been utilised for the purpose for which it was sanctioned (except Rs.78,02,064/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verificaion

By Zilla Parishads

3. Pictorial Evidence

4. Accounts & Bill

Comn issioner. Concerned ReportinDow, Assam CountersigReenjabari, Ghy.-37 un

| Executive | . 17 |
|-------------|--|
| Signature | it Dector (DDO) |
| Designation | Jt. Director (DDO) /O Commissioner, P & R D. Assam Juripar, Panjabari, Ghv -37 |
| Date | in . |

ANNEXURE - I 13TH FC (GPG) ISLINSTALL MENT

GER 19 - A

[SEE RULE 212 (1)]

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
|] | CEO, BARPETA | | 8179000.00 |
| 2 | CEO, BONGAIGAON | | 4800000.00 |
| 3 | CEO, CACHAR | | 800000.00 |
| 4 | CEO, DARRANG | | 4800000.00 |
| 5 | CEO, DHEMAJI | | 5200000.00 |
| 6 | CEO, DHUBRI | | 8400000.00 |
| 7 | CEO, DIBRUGARH | | 6800000.00 |
| 8 | CEO, GOALPARA | | 5600000.00 |
| 9 | CEO, GOLAGHAT | | 5600000.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 26/2012/41, | 4000000.00 |
| 11 | CEO, JORHAT | dated 02-03-2012. | 6400000.00 |
| 12 | CEO, KAMRUP | | 840000.00 |
| 13 | CEO, KARIMGANJ | | 560000.00 |
| 14 | CEO, LAKHIMPUR | | 5200000.00 |
| 15 | CEO, MORIGAON | | 4800000.00 |
| 16 | CEO, NAGAON | | 10400000.00 |
| 17 | CEO, NALBARI | | 4800000.00 |
| 18 | CEO, SIVASAGAR | | 6400000.00 |
| 19 | CEO, SONITPUR | | 9200000.00 |
| 20 | CEO, TINSUKIA | | 6400000.00 |
| | | TOTAL | 128979000.00 |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of Rs.12,89,79,000/- only of Grant-in-aid sanctioned during the years 2011-12 in favour of the Commissioner, P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.12,09,79,000/- only has been utilised for the purpose for which it was sanctioned (except Rs.80,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated Nil) will adjust towards the Grant-inaid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verification 3. Pictorial Evidence

_ By Zilla Parishads

4. Accounts & Bill

Commissioner, Concreged & Rosalt Devil Assam Chundersiganjabari, Ghy.-37 Lun

| Executive | 1 1 |
|--------------|----------------------------------|
| | OX / |
| | An |
| | It Autor (DDO) |
| Signature | Jt. Director (DDO) |
| 0 | O/O Commissioner, P & R D, Assam |
| Designation. | Juripar, Panjaban, Ghy37 |
| | 10. |
| Date | |

ANNEXURE -13TH FC (GPG)

1st INSTALLMENT

GFR 19 - A

[SEE RULE 212 (1)]

| SI. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|------------------------------|--------------------|
|] | CEO, BARPETA | | 4907400.00 |
| 2 | CEO, BONGAIGAON | • | 2880000.00 |
| 3 | CEO, CACHAR | | 4800000.00 |
| 4 | CEO, DARRANG | | 2880000.00 |
| 5 | CEO, DHEMAJI | | 3120000.00 |
| 6 | CEO, DHUBRI | | 5040000.00 |
| 7 | CEO, DIBRUGARH | | 4080000.00 |
| 8 | CEO, GOALPARA | | 3360000.00 |
| 9 | CEO, GOLAGHAT | | 3360000.00 |
| 10 | CEO, HAILAKANDI | No.FEA (SFC) 26/2012/41, | 2400000.00 |
| 11 | CEO, JORHAT | dated 02-03-2012. | 3840000.00 |
| 12 | CEO, KAMRUP | | 5040000.00 |
| 13 | CEO, KARIMGANJ | | 3360000.00 |
| 14 | CEO, LAKHIMPUR | | 3120000.00 |
| 15 | CEO, MORIGAON | | 2880000.00 |
| 16 | CEO, NAGAON | | 6240000.00 |
| 17 | CEO, NALBARI | | 2880000.00 |
| 18 | CEO, SIVASAGAR | | 3840000.00 |
| 19 | CEO, SONITPUR | | 5520000.00 |
| 2.0 | CEO, TINSUKIA | | 3840000.00 |
| | | 77387400.00 | |

FORM OF UTILIZATION CERTIFICATE

1. Certified that out of **Rs.7,73,87,400/-** only of Grant-in-aid sanctioned during the years **2011-12** in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year. a sum of **Rs.7,25,87,400/-** only has been utilised for the purpose for which it was sanctioned (except Rs.48,00,000/- only of Cachar District which is under **Police Investigation due to misappropriation**) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

- 1. Acquaintance Roll
- 2. Field Verificaion
- 3. Pictorial Evidence
- 4. Accounts & Bill

By Zilla Parishads

Assam abari, Ghy.-37

D DDOI Signature..... O/O Commissi & R D, Assam Juripar Designation. njabari, Ghy.-37 Date.....

ANNEXURE - I 13TH FC (GPG)

GFR 19 - A

[SEE RULE 212 (1)]

FORM OF UTILIZATION CERTIFICATE

| Sl. No. | Name of C.E.Os | Sanctioned letter No. & date | Amount (In Rs.) |
|------------|-----------------|---|--------------------|
| 1 | CEO, BARPETA | | 3271600.00 |
| 2 | CEO, BONGAIGAON | | 1920000.00 |
| 3 | CEO, CACHAR | | 3200000.00 |
| 4 | CEO, DARRANG | | 1920000.00 |
| 5 | CEO, DHEMAJI | | 2080000.00 |
| 6 | CEO, DHUBRI | No.FEA (SFC) 26/2012/41, dated 02-03-2012. | 3360000.00 |
| 7 | CEO, DIBRUGARH | | 2720000.00 |
| 8 | CEO, GOALPARA | | 2240000.00 |
| 9 | CEO, GOLAGHAT | | 2240000.00 |
| 10 | CEO, HAILAKANDI | | 1600000.00 |
| 11 | CEO, JORHAT | | 2560000.00 |
| 12 | CEO, KAMRUP | | 3360000.00 |
| 13 | CEO, KARIMGANJ | | 2240000.00 |
| 14 | CEO, LAKHIMPUR | | 2080000.00 |
| 15 | CEO, MORIGAON | | 1920000.00 |
| 16 | CEO, NAGAON | | 4160000.00 |
| 17 | CEO. NALBARI | | 1920000.00 |
| 18 | CEO, SIVASAGAR | | 2560000.00 |
| 19 | CEO, SONITPUR | | 3680000.00 |
| 20 | CEO, TINSUKIA | | 2560000.00 |
| | | TOTAL | 51591600.00 |

1. Certified that out of Rs.5,15,91,600/- only of Grant-in-aid sanctioned during the years 2011-12 in favour of the Commissioner. P & R.D., Assam under this Ministry/Deptt letter No given in the above and Rs Nil on account of unspent balance of the previous year, a sum of Rs.4,83,91,600/- only has been utilised for the purpose for which it was sanctioned (except Rs.32,00,000/- only of Cachar District which is under Police Investigation due to misappropriation) and that the balance of remaining un-utilised at the end of the year have been surrendered to Govt. (Vide No.....Nil.... dated....Nil) will adjust towards the Grant-in-aid payable during next year nil.

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

Kinds of Checks exercised:-

1. Acquaintance Roll 2. Field Verificaion

By Zilla Parishads

- 3. Pictorial Evidence
- 4. Accounts & Bill

Bill

Consolidated Utilization Certificates have been prepared on the basis of Utilization Certificates received from the concerned Chief Executive Officers of Zilla Parishad Offices.

Comm Ranoksyated Repairbeven Assam Junpag fignedbari, Ghy.-37 ter

(D00) Signature... P & R D, Assam missioner Designation..... Junipai. Date......

Ist INSTALLMENT

539

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

| | | GEN | ERAL (A&E |), ASSAM | | |
|------------|---------------|------------------|--------------------------|---------------|--------------|---------------------------|
| SI. No. | G.I.A. Amount | Treasury Name | T.V. No. | T.V. date | U.C. amount | Annexure Ref UC Ref |
| 1 | 2. | 3 | 4 | 5 | 6 | 7 |
| I. | 104251975.00 | Dispur Treasury | No. 4 dated | . 13-08-2012 | 94366325.00 | |
| 2 | 156377963.00 | Dispur Treasury | No. 3 dated | 1. 13-08-2012 | 141549488.00 | |
| 3 | 260629935.00 | Dispur Treasury | No. 5 dated. 13-08-2012 | | 235915810.00 | |
| 4 | 41311022.00 | Dispur Treasury | No. 21 dated. 31-03-2013 | | 37339704.00 | |
| 5 | 103277553.00 | Dispur Treasury | No. 19 date | d. 31-03-2013 | 93349259.00 | |
| 6 | 268521639.00 | Dispur Treasury | No. 18 date | d. 31-03-2013 | 242708075.00 | - |
| 7 | 132821200.00 | Dispur Treasury | No. 2 dated | 1. 20-11-2012 | 124685006.00 | |
| 8 | 199231800.00 | Dispur Treasury | No. 3 dated | 1. 20-11-2012 | 187027509.00 | |
| 9 | 332053000.00 | Dispur Treasury | No. 1 dated | 1. 19-11-2012 | 311712515.00 | |
| 10 | 18240000.00 | Dispur Freasury | No. 8 dated | 1. 20-11-2012 | 18240000.00 | |
| 11 | 27360000.00 | Dispur Treasury | No. 6 dated | 1. 20-11-2012 | 27360000.00 | |
| 12 | 45600000.00 | Dispur Treasury | No. 4 dated | 1. 20-11-2012 | 45600000.00 | |
| 13 | 34560000.00 | Dispur Treasury | No. 9 datee | 1. 20-11-2012 | 31360000.00 | |
| 14 | 51840000.00 | Dispur Treasury | No. 7 datec | 1. 20-11-2012 | 47040000.00 | |
| 15 | 86400000.00 | Dispur Treasury | No. 5 dated | 1. 20-11-2012 | 78400000.00 | |
| ŀ6 | 38161200.00 | Dispur Treasury | No. 1 dated | 1. 22-06-2012 | 34961200.00 | All and the second second |
| 17 | 57241800.00 | Dispur Treasury | No. 2 dated | 1. 22-06-2012 | 52441800.00 | |
| 18 | 95403000.00 | Dispur Treasury | No. 3 dated | 1. 22-06-2012 | 87403000.00 | |
| 19 | 57128625.00 | Dispur Treasury | No. 2 dated | 1. 06-09-2012 | 57128625.00 | |
| 20 | 85692937.00 | Dispur Treasury | No. 3 dated | 1. 06-09-2012 | 85692937.00 | |
| 21 | 142821565.00 | Dispur Treasury | No. I dated | 1. 06-09-2012 | 142821565.00 | |
| 22 | 24160000.00 | Dispur l'reasury | No. I dated | 1. 09-03-2013 | 24160000.00 | |
| 2.3 | 36240000.00 | Dispur Treasury | No. 2 dated | 1. 09-03-2013 | 36240000.00 | |
| 24 | 60400000.00 | Dispur Treasury | No. 3 dated | 1. 09-03-2013 | 60400000.00 | |
| 25 | 20000000.00 | Dispur Treasury | No. 14 date | d. 30-03-2013 | 20000000.00 | |
| 26 | 20000000.00 | Dispur Treasury | No. 13 date | d. 30-03-2013 | 20000000.00 | |
| 27 | 40000000.00 | Dispur Treasury | No. 11 date | d. 30-03-2013 | 35000000.00 | |
| 28 | 4000000.00 | Dispur Treasury | No. 12 date | d. 30-03-2014 | 35000000.00 | |
| 29 | 21047421.00 | Dispur Treasury | No. 9 dated | 1. 31-03-2011 | 19759546.00 | |
| 30 | 21440000.00 | Dispur Treasury | No. 7 dated | 1. 20-03-2013 | 21440000.00 | |
| 31 | 32160000.00 | Dispur Treasury | No. 6 dated | 1. 20-03-2013 | 32160000.00 | |
| 32 | 53600000.00 | Dispur Treasury | No. 5 dated | 1. 20-03-2013 | 53600000.00 | |
| 33 | 67366285.00 | Dispur Treasury | No. 10 date | d. 26-03-2013 | 63205304.00 | |
| 34 | 25910000.00 | Dispur Treasury | No. 9 dated | 1. 26-03-2013 | 24309629.00 | |
| 35 | 23519678.00 | Disput Treasury | No. 22 date | d. 31-03-2013 | 23519678.00 | |

540

.

2

Ż

· . .

. . Z

2

· ,

· · · ·

| SI. No. | G.I.A. Amount | Treasury Name | T:V. No. | T.V. date ¹¹ | U.C. amount | Annexure Ref UC Ref |
|------------|---------------|-----------------|--------------|-------------------------|--------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 36 | 58799197.00 | Dispur Treasury | No. 17 date | d. 31-03-2013 | 58799197.00 | |
| 37 | 152877911.00 | Dispur Treasury | No. 16 date | d. 31-03-2013 | 152877911.00 | |
| 38 | 15000000.00 | Dispur Treasury | No. 15 date | d. 31-03-2013 | 15000000.00 | |
| 39 | 15000000.00 | Dispur Treasury | No. 20 date | d. 31-03-2013 | 15000000.00 | |
| 40 | 24000000.00 | Dispur Treasury | No. 3 dated | 1. 12-12-2012 | 22000000.00 | |
| 41 | 36000000.00 | Dispur Treasury | No. 4 dated | d. 12-12-2012 | 33000000.00 | |
| 42 | 60000000.00 | Dispur Treasury | No. 5 dated | 1. 12-12-2012 | 55000000.00 | |
| 43 | 40000000.00 | Dispur Treasury | No. 8 dated | 1. 18-12-2012 | 40000000.00 | |
| 44 | 24000000.00 | Dispur Treasury | No: 7. dated | 1. 18-12-2012 | 24000000.00 | |
| 45 | 16000000.00 | Dispur Treasury | No. 6 dated | 1. 18-12-2012 | 16000000.00 | |
| 46 | 4209484.00 | Dispur Treasury | No. 1 dated | 1. 27-08-2011 | 3951909.00 | |
| 47 | 403451500.00 | Dispur Treasury | No. 10 date | d. 30-03-2012 | 378737375.00 | |
| 48 | 242070900.00 | Dispur Treasury | No. 9 dated | 1. 30-03-2012 | 227242425.00 | |
| -19 | 161380600.00 | Dispur Treasury | No. 8 dated | 4. 30-03-2012 | 151494950.00 | |
| 50 | 318768000.00 | Dispur Treasury | No. 3 dated | 8. 03-03-2011 | 299262839.00 | |
| 51 | 191260800.00 | Dispur Treasury | No. 2 dates | 8. 03-03-2011 | 179557703.00 | _ |
| 52 | 127507200.00 | Dispur Freasury | No. 1 dated | d. 03-03-2011 | 119705136.00 | |
| 53 | 128979000.00 | Dispur Treasury | No. 5 dated | d. 24-03-2012 | 120979000.00 | |
| 54 | 77387400.00 | Dispur Treasury | No. 3 dated | d. 24-03-2012 | 72587400.00 | |
| 55 | 51591600.00 | Dispur Treasury | No. 4 date | d. 24-03-2012 | 48391600.00 | 1 |

Signet of Rector (DDO) Of Commissioner, P&R 0, Assam Suppar, Panjabari, Ghy.-37 Juliate

Panchayar er Panjabari, Assam Juripar, Panjabari, Eugerb7