# GOVERNMENT OF ASSAM DEPARTMENT FOR WELFARE OF PLAIN TRIBES & BACKWARD CLASSES DİSPUR ::: GUWAHATİ

No. TAD/BTC/522/2014/240

Dated Dispur, the 1st July, 2015

From

Shri P. K. Hazoari, ACS

Secretary to the Govt. of Assam

76

The Director

Finance (Economic Affairs) Department

Dispur, Guwahati

Sub

Submission of Utilization Certificate (UC).

Ref.

No. FEA(SFC)45/2011/Pt-I/235, dated 19-05-2015.

Sir,

With reference to the subject above, I am directed to forward herewith Utilization Certificates (U.C.)'s in respect of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13th Finance Commission & PRIs financial assistance recommended by the Group of Minister and approved by the Cabinet for the financial year 2013-14 & 2014-15 for favour of taking necessary action from your end.

The Utilization Certificate (U.C.) has been duly countersigned by the Secretary to the Govt. of Assam, WPT & BC Department.

Enclosure: As stated above.

Yours faithfully,

Secretary to the Govt. of Assam WPT & BC Department

Memo No. TAD/BTC/522/2014/240 - A Copy to:

Dated Dispur, the 1st July, 2015

The Principal Secretary, Bodoland Territorial Council, Kokrajhar, Assam for information.

By order etc.,

Secretary to the Govt. of Assam WPT & BC Department





# By Special Messenger.

# BODOLAND TERRITORIAL COUNCIL SECRETARIAT::BODOFA NWGWR, KOKRAJHAR. P & RD DEPARTMENT.

No.BTC/RD/TFC(UC)08/2015/06,

Dated Kokrajhar' the 30<sup>th</sup> May' 2015.

From:

Shri D. Boro ACS,

Joint Secretary,

Bodoland Territorial Council,

Kokrajhar.

To

The Director,

Finance (EA) Department,

Dispur, Guwahati-6.

Sub

Submission of Utilization Certificates of financial assistance for PRIs for the year 2011-12 to

2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of

Minister and approved by the Cabinet for 2013-14 & 2014-15.

Ref

1) No.FEA(SFC)59/2010/PT-I/368

2) No.FEA(SFC)59/2010/PT-I/369

Sir,

With reference to above, I am directed to submit here with Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of Minister and approved by the Cabinet for 2013-14 & 2014-15 as per ANNEXURE-A for your kind necessary action.

Enclo: As stated above.

Yours faithfully,

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

Memo. No.BTC/RD/TFC(UC)08/2015/06(A),

Dated Kokrajhar' the 30th May' 2015.

Copy to:

1) The Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-29.

12) The Commissioner & Secretary to the Govt. of Assam, WPT & BC Department, Dispur, Guwahati-6.

3) The Secretary i/c Finance Department, BTC, Kokrajhar.

4) S.O. to Principal Secretary, BTC, Kokrajhar.

Bodoland Territorial Council,

**₩**økrajhar.

2/3

### FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2010-11 during 2011-12.

Sl.No.	Letter No. & Date	Amount (In Lakh)
		<u> </u>
01	No.FEA(SFC)157/2010/101, Dtd 27-01-2010	Rs.256.98
02	No.FEA(SFC)157/2010/102, Dtd 27-01-2010	Rs.732.13
	TOTAL	Rs.989.11

- 1. Certified that out of Rs.989.11 Lakh (Rupees nine crore eighty nine lakh eleven thousand) only of grants-in-aid sanctioned for the year 2010-11 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.989.11 (Rupees nine crore eighty nine lakh eleven thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

Secretary
to the Gavernment of Assaul
WPT. & BC, Department
Dispur, Gawshati-6

2/8

### FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>nd</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2010-11 during 2011-12.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)164/2010/96, Dtd. 25-08-2011	Rs.714.48
02	No.FEA(SFC)164/2010/96, Dtd. 25-08-2011	Rs.256.98
	TOTAL	Rs.971.46

1. Certified that out of Rs.971.46 Lakh (Rupees nine crore seventy one lakh forty six thousand) only of grants-in-aid sanctioned for the year 2010-11 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.971.46 (Rupees nine crore seventy one lakh forty six thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....

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

Joint Secretary,
Bodoland Territorial Council,

Kokrajhar.

To the Government of Assam WPT, & BC, Department Disput, Grandell-6



(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>st</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2011-12 during 2011-12.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/267, Dtd. 22-03-2012	Rs.926.63
02	No.FEA(SFC)157/2010/267, Dtd. 22-03-2012	Rs.256.98
	TOTAL	Rs.1183.61

- 1. Certified that out of Rs.1183.61 Lakh (Rupees eleven crore eighty three lakh sixty one thousand) only of grants-in-aid sanctioned for the year 2011-12 received during 2011-12 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1183.61 (Rupees eleven crore eighty three lakh sixty one thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

to the Government of Assum b WFT. & Rr. Department Dispose of

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1st INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2011-12 during 2012-13.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01 02	No.FEA(SFC)157/2010/354, Dtd. 26-06-2012 No.FEA(SFC)157/2010/355, Dtd. 26-06-2012	Rs.926.63 Rs.256.98
	TOTAL	Rs.1183.61

- 1. Certified that out of Rs.1183.61 Lakh (Rupees eleven crore eighty three lakh sixty one thousand) only of grants-in-aid sanctioned for the year 2011-12 received during 2012-13 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1183.61 (Rupees eleven crore eighty three lakh sixty one thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

to the Government of Assam

Bodoland Territorial Council,

Kokrajhar.



(See Rule 212 (I))

# <u>PERFORMANCE GRANT (FORFFEITED BY NON PERFORMING STATES) UNDER 13<sup>TH</sup> FINANCE</u> COMMISSION FOR 2011-12 during 2012-13.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/62, Dtd. 17-05-2012	Rs.289.00
	TOTAL	Rs.289.90

- 1. Certified that out of Rs.289.90 Lakh (Rupees two crore eighty nine lakh ninety thousand) only of grants-in-aid sanctioned for the year 2011-12 received during 2012-13 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.289.90 Lakh (Rupees two crore eighty nine lakh ninety thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

to the Government of Assam | WPT. & BC. Department | Dispur, Owners of Assam

## FORM GFR 19-A

(See Rule 212 (I))

# <u>UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES FOR GENERAL</u> <u>& SPECIAL AREAS PERFORMANCE GRANT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13 during 2012-13.</u>

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/54, Dtd. 22-02-2012	Rs.126.60
02	No.FEA(SFC)28/2012/55, Dtd. 22-02-2012	Rs.296.23
	TOTAL	Rs.422.83

1. Certified that out of Rs.422.83 Lakh (Rupees four core twenty two lakh eighty three thousand) only of grants-in-aid sanctioned for the year 2012-13 received during 2012-13 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.422.83 Lakh (Rupees four crore twenty two lakh eighty three thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....

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

> Joint Secketaky, Bodoland Territorial Council, Kokrajhar.

Secretary
To the Government of Assam
WPT. & BC. Department
Dispur, Gunakati- 6

# ANNEXURE-A

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts.

# Name of Department : P & RD

(Rs. In Lakh)

		296.23	FEA(SFC)28/2012/55, dtd. 22-02-2012				
-do-		126.60	FEA(SFC)28/2012/54, dtd. 22-02-2012	3604	66	2011-12	08
-do-		289.90	FEA(SFC)28/2012/62, dtd. 17-05-2012	3604	66	2011-12	07
		256.98	FEA(SFC)157/2010/355, dtd. 26-06-2012	-		-	
		256.98	FEA(SFC)157/2010/267-A, dtd.22-03-2015	3604	D)	2011-12	06
-do-		926.63	FEA(SFC)157/2010/267-A, dtd.22-03-2015	3604	66	2011-12	05
-00-		256.98	FEA(SFC)164/2010/96, dtd. 25-08-2011	3004	CO	7010-11	4
2015		732.13	FEA(SFC)157/2010/102, dtd. 27-01-2012		0	200	03
UC enclosed vide No.BTC/RD(TFC)08/2015/06, dtd. 30 <sup>th</sup>		256.98	FEA(SFC)157/2010/101, dtd. 27-01-2012	3604	66	2010-11	02
NIL		NIC	NIL	Z	NIL	2009-10	01
08	07	06	05	04	03	02	01
Remarks	UC submitted to A.G. (Letter No. & Date)	Amount	Sanction No. & Date of sanction made under head "GIA"	Major Head	Grant No.	Year	SI.No.



-do-	1184.32	FEA(SFC)86/2014/126,dtd.16-09-2014	3604	66	2014-15	20
-do-	1683.64	FEA(SFC)157/2010/Pt/466,dtd.27-02-2015	3604	66	2014-15	23
-do-	1459.55	FEA(SFC)157/2010/Pt/404,dtd.23-12-2014	3604	66	2014-15	22
-do-	4030.00	FEA(SFC)1/2014/2016, dtd.18-12-2014	3604	66	2014-15	21
-do-	1176.31	FEA(SFC)157/2010/Pt/343,dtd.18-06-2014	3604	66	2013-14	20
-do-	3839.00	FEA(SFC)1/2014/58,dtd.18-06-2014	3604	66	2013-14	19
-do-	387.50	FEA(SFC)157/2010/Pt/347,dtd.05-03-2013	3604	66	2013-14	18
-do-	387.50	FEA(SFC)157/2010/Pt/295, dtd.05-03-2013	3604	66	2013-14	17
-do-	1197.89	FEA(SFC)157/2010/Pt/291, dtd. 05-11-2013	3604	66	2013-14	16
	100.00	FEA(SFC)157/2010/Pt/297,dtd.05-11-2013	3604	66		15
-do-	100.00	FEA(SFC)157/2010/Pt/229,dtd.18-03-2013	3604	66	2013-14	14
-do-	1120.49	FEA(SFC)157/2010/Pt/216, dtd.18-05-2013	3604	66	2012-13	3
-do-	1249.30	FEA(SFC)157/2010/Pt/216, dtd. 18-05-2013	3604	66	2012-13	12
-do-	1023.88	FEA(SFC)28/2012/128, dtd. 18-05-2013	3604	66	2012-13	3
-do-	956.89	FEA(SFC)28/2012/93, dtd. 08-02-2013	3604	66	2012-13	10
Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, 14 <sup>th</sup> May' 2015. (copy enclosed)	724.02	L7(01 0)40/20  2//4, ata.  / Oct. 20  2	1	S	, CO . 1-12	, G
	C3 VCV	EEV/SEU/38/3013/24 44 12th Oct 3013	2604	66	2004	S C

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

# By Special Messenger.

# BODOLAND TERRITORIAL COUNCIL SECRETARIAT::BODOFA NWGWR, KOKRAJHAR. P & RD DEPARTMENT.

No.BTC/RD/TFC(UC)08/2015/05,

Dated Kokrajhar' the 14th May' 2015.

From:

Shri D. Boro ACS,

Joint Secretary,

Bodoland Territorial Council,

Kokrajhar.

Τo

The Director.

Finance (EA) Department,

Dispur, Guwahati-6.

Sub

Submission of Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of

Minister and approved by the Cabinet for 2013-14 & 2014-15.

Ref

1) No.FEA(SFC)59/2010/PT-I/368

2) No.FEA(SFC)59/2010/PT-I/369

Sir,

With reference to above, I am directed to submit here with Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of Minister and approved by the Cabinet for 2013-14 & 2014-15 for your kind necessary action.

Enclo: As stated above.

Yours faithfully

Joint Secretary

Bodoland Territorial Council,

WRokrajhar.

Dated Kokrajhar' the 14th May' 2015.

Copy to:

1) The Commissioner & Secretary to the Govt. of Assam, WPT & BC Department, Dispur, Guwahati-6.

2) The Secretary i/c Finance Department, BTC, Kokrajhar.

3) S.O. to Principal Secretary, BTC, Kokrajhar.

Memo. No.BTC/RD/TFC(UC)08/2015/05(A).

Bodoland Territorial Council,

wkokrajhar.

(326)

### FORM GFR 19-A

(See Rule 212 (I))

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup>
INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE
COMMISSION FOR 2011-12 DURING 2012-13.

Sl.No.	Letter No. & Date		Amount (In Lakh)
01	No.FEA(SFC)28/2012/75-A Dtd. 17-10-2012.		Rs.424.62
		TOTAL	Rs.424.62

- 1. Certified that out of Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand) only of grants-in-aid sanctioned for the year 2011-12 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

Secretary
to the Government of Assam
WPT. & BC. Department
Dispur, Guvahati- 6

# FORM GFR 19-A

(See Rule 212 (I))

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup>
INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE
COMMISSION FOR 2012-13.

Sl.No.	Letter No. & Dat	e	Amount (In Lakh)
01	No.FEA(SFC)28/2012/93, dtd. 08-02-2013.		Rs.956.89
		TOTAL	Rs.956.89

- 1. Certified that out of Rs.956.89 Lakh (Rupees nine crore fifty six lakh eighty nine thousand ) only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.900.00 Lakh (Rupees nine crore) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 56.89 Lakh (Rupees fifty six crore eighty nine lakh) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

The Government of Assault

# FORM GFR 19-A

(See Rule 212 (I) )

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup>
INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE
COMMISSION FOR 2011-12.

SI.No.	Letter No. & Date		Amount (in Lakh)
01	No.FEA(SFC)128/2012/128, Dtd. 18-05-2013		Rs.1023.88
		TOTAL	Rs.1023.88

- 1. Certified that out of Rs.1023.88 Lakh (Rupees ten crore twenty three lakh eighty eight thousand) only of grants-in-aid sanctioned for the year 2012-13 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.893.19722 Lakh has been utilized for the purpose which it was sanctioned and that balance of Rs. 130.68278 lakh (Rupees one crore thirty lakh sixty eight thousand two hundred seventy eight) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretáry, Bodoland Territorial Council, Kokrajhar.

To the Government of Assault WPT. & BC. Department Dispur, Gawabatis 6



(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13.

Sl.No.	Letter No. & Date		Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/67(A), Dtd.: 15-10-201		Rs.1249.30
		TOTAL	Rs.1249.30

- 1. Certified that out of Rs.1249.30 Lakh (Rupees twelve crore forty nine lakh thirty thousand) only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1183.99 has been utilized for the purpose which it was sanctioned and that balance of Rs. 65.31 lakh (Rupees sixty five lakh thirty one thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16
- 2. Certified that I have satisfied myself that the conditions on which has the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Join Secretary, Bodoland Territorial Council, Kokrajnar.

Secretary
The Government of Assam
WPT. & BC. Department
Disput, Graphatic 6

# FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup> INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13 RECEIVED DURING 2013-14.

Sl.No.	Letter No. & Date	Amount (in Lakh)	
01	No.FEA(SFC)157/2010/Pt/216, dtd. 18-05-2013	Rs. 1120.49	

- 1. Certified that out of Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand) only of grants-in-aid sanctioned for the year 2012-13 received during 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

Cu

Secretary
To the Government of Assum
WPT. & BC. Department
Dispur, Gunaliati- 6

# FORM GFR 19-A

(See Rule 212 (I))

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> & 2<sup>ND</sup> INSTALLMENTS OF GENERARL BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13 & 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/220, Dtd 18-03-2013	Rs. 100.00
02	No.FEA(SFC)157/2010/Pt/297, Dtd. 05-11-2013	Rs.100.00
	TOTAL	Rs.200.00

- 1. Certified that out of Rs.200.00 Lakh (Rupees two crore) only of grants-in-aid sanctioned for the year 2012-13 & 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.NIL has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Join Secretary, Bodoland Territorial Council, Kokrajhar.

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to the Gaverament of Asian WPT, & BC Department Dispute to the and the

## FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/291, Dtd 05-02-2014	Rs.940.91
02	No.FEA(SFC)157/2010/Pt/291, Dtd. 05-02-2014	Rs.256.98
	TOTAL	Rs.1197.89

- 1. Certified that out of Rs.1197.89 Lakh (Rupees eleven crore ninety seven lakh eighty nine thousand) only of grants-in-aid sanctioned for the year 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs942.00 Lakh has been utilized for the purpose which it was sanctioned and that balance of Rs. 255.89 Lakh remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

Wary "

WPT, & BC, Osparanent Dispur, G. combattle 6

(See Ruje 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1ST & 2ND INSTALLMENTS OF GENERAL BASIC GRANT UNDER 13TH FINANCE COMMISSION FOR 2013-14 & 2014-15

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/295, Dtd. 05-03-2013	Rs. 387.50
02	No.FEA(SFC)157/2010/Pt/347, Dtd. 18 <sup>th</sup> June' 2014	Rs.387.50
	TOTAL	Rs.775.00

- 1. Certified that out of Rs.775.00 Lakh (Rupees seven crore seventy five lakh) only of grants-in-aid sanctioned for the year 2013-14 received during 2013-14 & 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.537.50 Lakh (Rupees five crore thirty seven lakh fifty thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 237.50 Lakh (Rupees two crore thirty seven lakh fifty thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

Secretary Whe Government of Assom WPT. & BC. Department Dispur, Gunahati- 6

# FORM GFR 19-A

(See Rule 212 (I) )

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES RECOMMENDED BY GROUP OF MINISTER AND APPROVED BY THE CABINET FOR THE YEAR 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)1/2014/58, dtd. 18-01-2014	Rs. 3839.00

- 1. Certified that out of Rs. 3839.00 lakh of Financial Assistant sanctioned during year 2013-14 in favour of the Principal Secretary, BTC, Kokrajhar, Assam under this Ministry/Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No.-----NIL-----dated-----NIL) / will adjust towards the grants –in-aid payable during next year----NIL.
- 2. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the necessary/ following to see that the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

Secretary
be Government of Access
PT. & B.C. Departure
Disput, Game

(23

## FORM GFR 19-A

(See Rule 212 (I) )

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup>
INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2013-14
RECEIVED DURING 2014-15.

SI.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/343, dtd. 18-06-2014	Rs. 1176.31

- 1. Certified that out of Rs.1176.31 Lakh (Rupees eleven crore seventy six lakh thirty one thousand) only of grants-in-aid sanctioned for the year 2013-14 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry. Department letter No. given in the margin and that the a sum of Rs.829.92 Lakh (Rupees eight crore twenty nine lakh ninety two thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 346.39 (Rupees three crore forty six lakh thirty nine thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd...Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Join Secretary, Bodoland Territorial Council, Kokrajhar.

to the Government of Astana WPT, & BC, Department Dispur, Gundanien

## FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES RECOMMENDED BY GROUP OF MINISTER AND APPROVED BY THE CABINET FOR THE YEAR 2014-15.

SI.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)1/2014/206, dtd. 18-12-2014	Rs. 4030.00

- 1. Certified that out of Rs.4030.00 Lakh (Rupees forty crore thirty lakh) only of grants-in-aid sanctioned for the year 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.3898.50 Lakh (Rupees thirty eight crore ninety eight lakh fifty thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 131.50 Lakh (Rupees one crore thirty one lakh fifty thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 20.5-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Join Géérétary, Bodoland Territorial Council, Kokrajhar.

Secretary
to the Government of Assa
WPT. & BC, Department
Disput, Gunahati-

### FORM GFR 19-A

(See Rule 212 (I) )

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>st</sup>
INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2014-15
RECEIVED DURING 2014-15.

SI.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/404, dtd. 23-12-2014	Rs. 1459.55

1. Certified that out of Rs.1459.55 Lakh (Rupees fourteen crore fifty nine lakh fifty five thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1208.67645 Lakh (Rupees twelve crore eight lakh sixty seven thousand six hundred forty five) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 150.87355 Lakh (Rupees one crore fifty lakh eighty seven thousand three hundred fifty five) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.

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

> Join Secretary, Bodoland Territorial Council, Kokrajhar.

'Secretary'
to the Government of Assam
WPT. & BC. Department
Dispur, Gowahatt- 6

# FORM GFR 19-A

(See Rule 212 (I) )

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup>
INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2014-15
RECEIVED DURING 2014-15.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/466, dtd. 27-02-2015	Rs. 1683.64

1. Certified that out of Rs.1683.64 Lakh (Rupees sixteen crore eighty three lakh sixty four thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry, Department letter No. given in the margin and that the a sum of Rs.1064.00 Lakh (Rupees ten crore sixty four lakh) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 619.64 Lakh (Rupees six crore nineteen lakh sixty four thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.

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

> Join Secretary, Bodoland Territorial Council, Kokrajnar.

10 the Government of Assam WPT. & BC. Department Dispur, Guenhari- 6

## FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL GRAMTS FORFEITED BY NON PERFORMING STATES TO PERFORMING STATES UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR RECEIVED DURING 2014-15

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)86/2014/126, dtd. 16-09-2014	Rs. 1184.32

- 1. Certified that out of Rs.1184.32 Lakh (Rupees eleven crore eighty four lakh thirty two thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1147.318 Lakh (Rupees eleven crore forty seven lakh thirty one thousand eighteen) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 37.002 (Rupees thirty seven lakh two) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

Secretary to the Government of Assam.
WPT. & BC. Department

Dispur, Cuwahati- 6

# GOVERNMENT OF ASSAM FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA(SFC)45/2011/Pt-I/235

Dated Dispur, 19th May, 2015

From: The Director,

Finance (Economic Affairs) Department

To: The Commissioner & Secretary to the Govt. of WPT & BC Department.

Sub : Submission of Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by the Group of Minister and approved by the Cabinet for 2013-14 & 2014-15.

Sir,

I am directed to request you to kindly forward herewith the Utilization Certificates for countersignature of the Commissioner & Secretary to the Govt. of Assam, WPT&BC Department and resubmit the same to this Department for onward transmission to the Principal Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-29.

This may please be treated as MOST URGENT.

Enclo:- As sated above.

Yours faithfully,

Finance (Economic Affairs) Deptt.

Memo No.FEA(SFC) 45/2011/Pt-I/ 235-A

Dated Dispur, 19th May, 2015

Copy to the Joint Secretary of Bodoland Territorial Council, Kokrajhar for favour of information.

By order etc.

Director,

Finance (Economic Affairs) Deptt.



# By Special Messenger.

# BODOLAND TERRITORIAL COUNCIL SECRETARIAT::BODOFA NWGWR, KOKRAJHAR. P & RD DEPARTMENT.

No.BTC/RD/TFC(UC)08/2015/07,

Dated Kokrajhar' the 14<sup>th</sup> May' 2015.

From:

Shri D. Boro ACS,

Joint Secretary,

Bodoland Territorial Council,

Kokrajhar.

To

The Director,

Finance (EA) Department, Dispur, Guwahati-6.

Sub

Submission of Utilization Certificates of financial assistance for PRIs for the year 2011-12 to

2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of

Minister and approved by the Cabinet for 2013-14 & 2014-15.

Ref

1) No.FEA(SFC)59/2010/PT-I/368

2) No.FEA(SFC)59/2010/PT-I/369

Sir,

With reference to above, I am directed to submit here with Utilization Certificates of financial assistance for PRIs for the year 2011-12 to 2014-15 under 13<sup>th</sup> Finance Commission & PRIs financial assistance recommended by Group of Minister and approved by the Cabinet for 2013-14 & 2014-15 for your kind necessary action.

Enclo: As stated above.

Yours faithfully,

Bodoland Territorial Council,

**W**okraihar.

Dated Kokrajhar' the 14th May' 2015.

Copy to:

1) The Commissioner & Secretary to the Govt. of Assam, WPT & BC Department, Dispur, Guwahati-6.

2) S.O. to Principal Secretary, BTC, Kokrajhar.

Memo. No.BTC/RD/TFC(UC)08/2015/07(A),

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

RA(SZ)
1615/15

# PROFORMA - 1

Status of submission of pending Utilization Certificates under various Grants & Head of Accounts by Administrative Departments as on 31-03-2015.

# Name of Department : P & RD

(Rs. In Lakh)

08	07	06	05	04	03	02	91	SI.No.
2011-12	2011-12	2011-12	2011-12	2010-11		2009-10	02	Year
00	66	66	66	66		66 N	03	Grant No.
3604	3604	3604	3604	3604		NIL 3604	04	Major Head
FEA(SFC)28/2012/54, dtd. 22-02-2012 FEA(SFC)28/2012/55, dtd. 22-02-2012	FEA(SFC)28/2012/62, dtd. 17-05-2012	FEA(SFC)157/2010/354, dtd. 26-06-2012 FEA(SFC)157/2010/355, dtd. 26-06-2012	FEA(SFC)157/2010/267-A, dtd.22-03-2015	FEA(SFC)164/2010/96, dtd. 25-08-2011 FEA(SFC)164/2010/96, dtd. 25-08-2011	FEA(SFC)157/2010/102, dtd. 27-01-2012	FEA(SFC)157/2010/101, dtd. 27-01-2012	05	Sanction No. & Date of sanction made under head "GIA"
422.83	289.90	1183.61	1183.61	714.48 256.98	732.13	NIL 256.98	06	Amount
						Z	07	UC submitted to A.G. (Letter No. & Date)
UC submitted to Director, Finance (EA) Deptt., GOA vide No.BTC/RD(TFC) 19/2011/30, dtd. 05-10-2012. (copy enclosed)	UC submitted to Director, Finance (EA) Deptt., GOA vide No.BTC/RD(TFC) 19/2011/29, dtd. 05-102012. (copy enclosed)	UC submitted to Director, Finance (EA) Deptt., GOA vide No.BTC/RD(TFC) 19/2011/28, dtd. 05-10-2012. (copy enclosed)	UC submitted to Director, Finance (EA) Deptt., GOA vide No.BTC/RD(TFC) 19/2011/28, dtd. 05-10-2012. (copy enclosed)	UC submitted to Director, Finance (EA) Deptt., GOA vide No.BTC/RD(TFC) 19/2011/16, dtd. 22 <sup>nd</sup> Nov. 2011. (copy enclosed)	Deptt., GOA vide No.BTC/RD(TFC) 46/2010/Pt-I/32, dtd. 18-04-2011 (copy enclosed)	UC submitted to Director, Finance (EA)	08	Remarks

Department, GOA vide  No.BTC/RD/TFC(UC)08/2015/05, dtd.  14 <sup>th</sup> May' 2015.	387.30	FEA(SFC)15//2010/P034/,ata.05-03-2013	3604	g	2013-14	ā
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	387.50	FEA(SFC)157/2010/Pt/295, dtd.05-03-2013		00000	2013-14	17
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	1197.89	FEA(SFC)157/2010/Pt/291, dtd. 05-11-2013	3604	66	2013-14	16
Deptt., GOA No.BTC/RD(TFC)16/2014/2, dtd. 5 <sup>th</sup> June' 2014	100.00	FEA(SFC)157/2010/Pt/229,dtd.18-03-2013 FEA(SFC)157/2010/Pt/297,dtd.05-11-2013	3604 3604	66	2013-14	15
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	1120.49	FEA(SFC)157/2010/Pt/216, dtd.18-05-2013		00	2012-13	$\vec{\omega}$
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	1249.30	FEA(SFC)157/2010/Pt/216, dtd. 18-05-2013	3604	66	2012-13	12
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	1023.88	FEA(SFC)28/2012/128, dtd. 18-05-2013	3604	66	2012-13	<u> </u>
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	956.89	FEA(SFC)28/2012/93, dtd. 08-02-2013	3604	66	2012-13	10
UC submitted to Director, Finance (EA) Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	424.62	FEA(SFC)28/2012/74, dtd. 17 <sup>th</sup> Oct.' 2012	3604	66	2011-12	09



24		23			22			 21				20			_	19
	_														6	
2014-15		2014-15			2014-15			2014-15				2013-14				2013-14
66		66			66			66				66				66
3604	,	3604			3604			 3604				3604				3604
FEA(SFC)86/2014/126,dtd.16-09-2014		FEA(SFC)157/2010/Pt/466,dtd.27-02-2015			FEA(SFC)157/2010/Pt/404,dtd.23-12-2014			FEA(SFC)1/2014/2016, dtd.18-12-2014				FEA(SFC)157/2010/Pt/343,dtd.18-06-2014				FEA(SFC)1/2014/58,dtd.18-06-2014
1184.32		1683.64			1459.55			4030.00				1176.31				3839.00
14 <sup>th</sup> May 2015.  UC submitted to Director, Finance (EA)	Department, GOA vide No.BTC/RD/TFC(UC)08/2015/05, dtd.	UC submitted to Director, Finance (EA)	No.BTC/RD/TEC(UC)08/2015/05, dtd. 14 <sup>th</sup> May' 2015.	Department, GOA vide	UC submitted to Director, Finance (EA)	14 <sup>th</sup> May' 2015.	No.BTC/RD/TFC(UC)08/2015/05, dtd.	UC submitted to Director, Finance (EA)	14 <sup>th</sup> May' 2015.	No.BTC/RD/TFC(UC)08/2015/05, dtd.	Department, GOA vide	UC submitted to Director, Finance (EA)	14 <sup>th</sup> May' 2015.	No.BTC/RD/TFC/UC)08/2015/05. dtd.		UC submitted to Director, Finance (EA)

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

(See Rule 212 (I) )

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1ST INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE **COMMISSION FOR 2011-12 DURING 2012-13.** 

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/75-A Dtd. 17-10-2012.	Rs.424.62
	TOTAL	Rs.424.62

- 1. Certified that out of Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand) only of grants-in-aid sanctioned for the year 2011-12 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.424.62 Lakh (Rupees four crore twenty four lakh sixty two thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council,

Kokraihar.



(See Rule 212 (I))

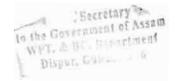
# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1ST INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE **COMMISSION FOR 2012-13.**

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)28/2012/93, dtd. 08-02-2013.	Rs.956.89
	TOTAL	Rs.956.89

- 1. Certified that out of Rs.956.89 Lakh (Rupees nine crore fifty six lakh eighty nine thousand) only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.900.00 Lakh (Rupees nine crore) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 56.89 Lakh (Rupees fifty six crore eighty nine lakh) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council,

Kokrajhar.



22,95

# **FORM GFR 19-A**

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS PERFORMANCE GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2011-12.

Sl.No.	Letter No. & Date	Amount (in Lakh)
01	No.FEA(SFC)128/2012/128, Dtd. 18-05-2013	Rs.1023.88
	TOTAL	Rs.1023.88

- 1. Certified that out of Rs.1023.88 Lakh (Rupees ten crore twenty three lakh eighty eight thousand) only of grants-in-aid sanctioned for the year 2012-13 during 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.893.19722 Lakh has been utilized for the purpose which it was sanctioned and that balance of Rs. 130.68278 lakh (Rupees one crore thirty lakh sixty eight thousand two hundred seventy eight) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

to the Government of Assam
Will & BC, Department
Dispur, Gunahnti-6

Bodoland Territorial Council Kokrajhar.

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1ST INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/67(A), Dtd 15-10-201	Rs.1249.30
	TOTAL	Rs.1249.30

- 1. Certified that out of Rs.1249.30 Lakh (Rupees twelve crore forty nine lakh thirty thousand) only of grants-in-aid sanctioned for the year 2012-13 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1183.99 has been utilized for the purpose which it was sanctioned and that balance of Rs. 65.31 lakh (Rupees sixty five lakh thirty one thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Secretar

o the Government of Assam

Bodoland Territorial Council,

Kokrajhar.

225,97

### FORM GFR 19-A

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup> INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13 RECEIVED DURING 2013-14.

SI.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/216, dtd. 18-05-2013	Rs. 1120.49

- 1. Certified that out of Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand) only of grants-in-aid sanctioned for the year 2012-13 received during 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1120.49 Lakh (Rupees eleven crore twenty lakh forty nine thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

to the Government of Assem

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1ST & 2ND INSTALLMENTS OF GENERARL BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2012-13 & 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/220, Dtd 18-03-2013	Rs. 100.00
02	No.FEA(SFC)157/2010/Pt/297, Dtd. 05-11-2013	Rs.100.00
	TOTAL	Rs.200.00

- 1. Certified that out of Rs.200.00 Lakh (Rupees two crore) only of grants-in-aid sanctioned for the year 2012-13 & 2013-14 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.NIL has been utilized for the purpose which it was sanctioned and that balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grantsin-aid payable during .....
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council. Kokrajhar.



(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> INSTALLMENT OF GENERARL / SPECIAL AREAS BASIC GRARNT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/291, Dtd 05-02-2014	Rs.940.91
02	No.FEA(SFC)157/2010/Pt/291, Dtd. 05-02-2014	Rs.256.98
	TOTAL	Rs.1197.89

- 1. Certified that out of Rs.1197.89 Lakh (Rupees eleven crore ninety seven lakh eighty nine thousand) only of grants-in-aid sanctioned for the year 2013-14 received in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs942.00 Lakh has been utilized for the purpose which it was sanctioned and that balance of Rs. 255.89 Lakh remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary

Bodoland Territorial Council,

Kokrajhar.

to the Government of Assam WPT, & DEDOTTMENT DEPOTMENT

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>ST</sup> & 2<sup>ND</sup> INSTALLMENTS OF GENERAL BASIC GRANT UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2013-14 & 2014-15

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/295, Dtd. 05-03-2013	Rs. 387.50
02	No.FEA(SFC)157/2010/Pt/347, Dtd. 18 <sup>th</sup> June' 2014	Rs.387.50
	TOTAL	Rs.775.00

- 1. Certified that out of Rs.775.00 Lakh (Rupees seven crore seventy five lakh) only of grants-in-aid sanctioned for the year 2013-14 received during 2013-14 & 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.537.50 Lakh (Rupees five crore thirty seven lakh fifty thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 237.50 Lakh (Rupees two crore thirty seven lakh fifty thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Secretary To

Bodoland Territorial Council, Kokrajhar.

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES RECOMMENDED BY GROUP OF MINISTER AND APPROVED BY THE CABINET FOR THE YEAR 2013-14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)1/2014/58, dtd. 18-01-2014	Rs. 3839.00

- 1. Certified that out of Rs. 3839.00 lakh of Financial Assistant sanctioned during year 2013-14 in favour of the Principal Secretary, BTC, Kokrajhar, Assam under this Ministry/Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year have been surrendered to Government (Vide No.------NIL------dated-----NIL) / will adjust towards the grants –in-aid payable during next year-----NIL.
- 2. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the necessary/ following to see that the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council, Kokrajhar.

Secretary is.

10 the Government of Assam
WPT. & BC. Department
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(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup> INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2013-14 RECEIVED DURING 2014-15.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/343, dtd. 18-06-2014	Rs. 1176.31

- 1. Certified that out of Rs.1176.31 Lakh (Rupees eleven crore seventy six lakh thirty one thousand) only of grants-in-aid sanctioned for the year 2013-14 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.829.92 Lakh (Rupees eight crore twenty nine lakh ninety two thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 346.39 (Rupees three crore forty six lakh thirty nine thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Secretary
to the Garcrament of Assam

WPT. & BC. Department Dispur, Guwahati- 6 Joint Secretary

Bodoland Territorial Council,

Kokrajhar.

### **FORM GFR 19-A**

(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES RECOMMENDED BY GROUP OF MINISTER AND APPROVED BY THE CABINET FOR THE YEAR 2014-15.

SI.	No.		Letter No. & Date	Amount (In Lakh)
01		No.FEA(SFC)1/2014/20	5, dtd. 18-12-2014	Rs. 4030.00

- 1. Certified that out of Rs.4030.00 Lakh (Rupees forty crore thirty lakh) only of grants-in-aid sanctioned for the year 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.3898.50 Lakh (Rupees thirty eight crore ninety eight lakh fifty thousand) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 131.50 Lakh (Rupees one crore thirty one lakh fifty thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secretary, Bodoland Territorial Council, Kokrajhar.

Secretary

to the Government of Assau

WPT. & BC. Department

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# (See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 1<sup>st</sup> INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2014-15 RECEIVED DURING 2014-15.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/404, dtd. 23-12-2014	Rs. 1459.55

- 1. Certified that out of Rs.1459.55 Lakh (Rupees fourteen crore fifty nine lakh fifty five thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1208.67645 Lakh (Rupees twelve crore eight lakh sixty seven thousand six hundred forty five) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 150.87355 Lakh (Rupees one crore fifty lakh eighty seven thousand three hundred fifty five) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil)/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

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Bodoland Territorial Council,

Kokrajhar.

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### FORM GFR 19-A

(See Rule 212 (I))

UTILIZATION CERTIFICATE AGAINST FINANCIAL ASSISTANCE OF RURAL LOCAL BODIES OF 2<sup>ND</sup>
INSTALLMENT OF GENERAL/ SPECIAL AREAS BASIC UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR 2014-15
RECEIVED DURING 2014-15.

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)157/2010/Pt/466, dtd. 27-02-2015	Rs. 1683.64

- 1. Certified that out of Rs.1683.64 Lakh (Rupees sixteen crore eighty three lakh sixty four thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1064.00 Lakh (Rupees ten crore sixty four lakh) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 619.64 Lakh (Rupees six crore nineteen lakh sixty four thousand) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Joint Secterary, Bodoland Territorial Council,

Kokrajhar.

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(See Rule 212 (I))

# UTILIZATION CERTIFICATE AGAINST FINANCIAL GRAMTS FORFEITED BY NON PERFORMING STATES TO PERFORMING STATES UNDER 13<sup>TH</sup> FINANCE COMMISSION FOR RECEIVED DURING 2014-15

Sl.No.	Letter No. & Date	Amount (In Lakh)
01	No.FEA(SFC)86/2014/126, dtd. 16-09-2014	Rs. 1184.32

- 1. Certified that out of Rs.1184.32 Lakh (Rupees eleven crore eighty four lakh thirty two thousand) only of grants-in-aid sanctioned for the year 2014-15 received during 2014-15 in favour of the Principal Secretary, BTC under this Ministry/ Department letter No. given in the margin and that the a sum of Rs.1147.318 Lakh (Rupees eleven crore forty seven lakh thirty one thousand eighteen) only has been utilized for the purpose which it was sanctioned and that balance of Rs. 37.002 (Rupees thirty seven lakh two) only remaining unutilized at the end of the year have been surrendered to Government (Vide No. ...Nil...dtd....Nil )/ will adjust towards the grants-in-aid payable during 2015-16.
- 2. Certified that I have satisfied myself that the conditions on which has the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following cheks to see the money was actually utilized for the purpose for which it was sanctioned.

Bodoland Territorial Council Kokrajhar.

to the Government of Assam WPT. & BC. Department Dispur, Gunahati- 6