

### GOVT. OF ASSAM OF THE TINSUKIA ZILLA PARISHAD TINSUKIA

TZP/604/2012-13/ NO

Dt. 05/08/2015

Τc,

The Principal Accountant General. Guwahati.

Submission of UC of grants received under the award of 13th Finance Commission & 4 Assam State Finance Commission as per Principal Accountant General's statement.

Sir. With reference to the above, I am to submit herewith Utilization Certificate of grants received under the award of 13th Finance Commission & 4th Assam State Finance Commission as per format GFR 19-A along with additional information sought by Principal Accountant General, Assam. The UCs have been prepared as per the Principal Accountant General's statement sent by Finance Department, Assam.

this is for layor of your kind information and necessary action. Encl. As stated above.

Yours sincerely.

Tinsukia Zilla Parispad

Tinsukia



Annexure - I 13<sup>th</sup> FC 2013-14

## FORM GFR 19-A [See Rule 212(1)]

#### Form of Utilization Certificate

SI. No.	Letter No. & Date	Amount (in Rupees)
1	FEA(SFC)49/2009/Pt/113, 05.11.2013	540000.00

Certified that out of Rs. 5.40 Lakh of grants-in- aid sanctioned during the year 2013-14 in favour of CEO, Tinsukia Zilla Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 5.40 Lakh has been utilized for the purpose of payment of wages to MR staffs under 13th FC 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 be adjusted towards the grants-in-aid payable during the next year.

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 3)

Accounts & Bill

Chief Executive Officer Tinsul Shaparishad

Tinsukia

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Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 13th Finance Commission

Name of ZP: Tinsukia Zilla Parishad

(Rs. in Lakh)

St. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount
Ten	5.40000	Tinsukia	1	29-01-2014	5.40000

Accountant Tinsukle Zina Yafishad Tinsukle insukla ishad Chief Executive Officer
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Tinsukia

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Tinsukla



13<sup>th</sup> FC 2013-14



#### Form of Utilization Certificate

Si No.	Letter No. & Date	Amount (in Rupees)
. 1	FEA(SFC)133/2012/Pt/81, 05.11.2013	10000000.00

Certified that out of Rs. 100.00 Lakh of grants-in- aid sanctioned during the year 2013-14 in favour of CEO, Tinsukia Zilla Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 100.00 Lakh has been utilized for the purpose of implementation of schemes under 13<sup>th</sup> FC for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the and of the year have been surrendered to Government(Vide No. NIL, dated NIL) will be adjusted towards the grants-in-aid payable during the next year.

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
- 2) Field Verification
- 3) Pictorial Evidence

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4) Accounts & Bill

Chief Executive Officer

Chief Execunisux (AZILLA PARISHAD

Tinsukia Zilla Parishad Tinsukia

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# Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 13th Finance Commission

Name of ZP: Tinsukia Zilla Parishad

(Rs. in Lakh)

SI. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount
	180,00000	Tinsukia	2	29-01-2014	100.00000
Total	100.00000			,	100.00000

Accountant Tiosukia Zilia Parishad Tinsukia Chief Executive Officer Tinsukia Zilla ParishadLLA PARISHAD Tinsukia

Junior Engineer.
Tinsukla Am Parshau



Annexure - I 13th FC 2013-14

## FORM GFR 19-A [See Rule 212(1)]

#### Form of Utilization Certificate

SI. No:	Letter No. & Date	Amount (in Rupees)
15	FEA(SFC)98/2013/113, dtd. 05.11.2013	19200000.00

Certified that out of Rs. 192.00 Lakh of grants-in- aid sanctioned during the year 2013-14 in favour of CEO, Tinsukia Zilia Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 192.00 Lakh has been utilized for the purpose of implementation of schemes under 13th FC 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 be adjusted towards the grants-in-aid payable during the next year.

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

Tringukia Zilla Parishad Tinsukia

Chief Executive Officer Tinsukia Zilla Parishad Tinsukia

Chief Executive Officer

Imsukia The Parismae Tinsukia .

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Format for additional information sought by Principal Accountant General, Assam.

Name of Programme : 13th Finance Commission

Name of ZP: Tinsukia Zilla Parishad

(Rs. in Lakh)

St. No.	CIA Amount	Treasury Name	TV No.	TV Date	UC Amount
7	192.00000	Tinsukia	3	29-01-2014	192.00000
Total	192,00000			. \	192.00000

Accountant Tinsukia Zilla Parishad Chief Executive Officer
Tinsukia Zilla Registric A PARISHAD

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## FORM GFR 19-A [See Rule 212(1)]

### Form of Utilization Certificate

SI. No	Letter No. & Date	Amount (in Rupees)
Ť	FEA(SFC)133/2012/251, dtd. 06.06.2013	1000000.00

Certified that out of Rs. 100.00 Lakh of grants-in- aid sanctioned during the year 2013-14 in favour of CEO, Tinsukia Zilla Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 100.00 Lakh has been utilized for the purpose of implementation of schemes under 13<sup>th</sup> FC 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 be adjusted towards the grants-in-aid payable during the next year.

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

Tringwise Tilla Sashaad

Tinsukia

Chief Executive Officer
Tinsulin Ship Parishad

Tinsukia

Junior Engineer
Tinsukle Tim Parishad
Tinsukla

Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 13th Finance Commission

Name of ZP: Tinsukia Zilla Parishad

(Rs. in Lakh)

Si. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount
1	100.00000	Tinsukia	. 2	05-07-2013	100.00000
Total	100.00000			\	100.00000

Chief Executive Officer Tinsukia Zilla PARISHAD: Tinsukia Zilla PARISHAD:

Tinsukia

Annexure - 1 13<sup>th</sup> FC 2013-14

## FORM GFR 19-A [See Rule 212(1)]

#### Form of Utilization Certificate

St. No	Letter No. & Date	Amount (in Rupees)
FEA(SI	FC)26/2012/318, dtd. 06.06.2013	19200000.00

Certified that out of Rs. 192.00 Lakh of grants-in- aid sanctioned during the year 2013-14 in favour of OEO, Tinsukia Zilia Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 192.00 Lakh has been utilized for the purpose of implementation of schemes under 13th C for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the and of the year have been surrendered to Government(Vide No. NIL, dated NIL) will be adjusted towards the grants-in-aid payable during the next year

Certified the chave satisfied myself that the conditions on which the grants-in-aid was sandioned 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

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Chief Executive Officer Tinsuka Zilla, Perish DARISH TINSUSA PARISHAD

Tinsukia Tins Paranag Tinsukia

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Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 13th Finance Commission

Name of ZP: Tinsukia Zilla Parishad

(Rs. in Lakh)

SI. No.	GIA Amount	Treasury Name	TV No.	TV Date	UC Amount
	192.00000	Tinsukia	1	05-07-2013	192.00000
Total	192.00000				192.00000

Accountant
Linsukia Aila Parishad

Chief Executive Officer
Chief Executive Officer
Tinsukia Parishad
Tinsukia

Junior Engineer.
Tinsukis Tinsukis



Annexure - I 4th ASFC 2012-13

## FORM GFR 19-A [See Rule 212(1)]

## Form of Utilization Certificate

SI. No.	Letter No. & Date	Amount (in Rupees)
1	FEA(SFC)14/2012/172, dtd. 11.03.2013	6186631.00
	Total	6186631.00

Certified that out of Rs. 61.86631 Lakh of grants-in- aid sanctioned during the year 2012-13 in favour of CEO, Tinsukia Zilla Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 61.86631 Lakh has been utilized for the purpose of implementation of schemes under 4th FC 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 be adjusted towards the grants-in-aid payable during the next year.

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 1)
- 2) Field Verification
- 3) Pictorial Evidence
- Accounts & Bill

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HISUKIA THE KURShad

Chief Executive Officer Tinsukia Zilla Ratiska ZILLA PARISHAC

Tinsukia 2500 Parenac

Tinsukia

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### Annexure II

Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 4th ASFC

Name of ZP:

(Rs. in Lakh)

SINO	GIA Amount	Treasury Name	TV No.	Date	UC Amount
1	61.86631	Tinsukia	55	30-03-2013	61.86631
T0:2	61.86631			Λ	61.86631

Accountant
Tins kts wife Tarishad
Tins ukla Tideu Kers

Chief Executive Officer
Tinsukia Zilla Parishea PARISHAT
TINSUKIA

Junior England Tinsukia Zika Parasaa Tinsukia



Annexure – I 4<sup>th</sup> ASFC 2011-12

## FORM GFR 19-A [See Rule 212(1)]

## Form of Utilization Certificate

SI. No.	Letter No. & Date	Amount (in Rupees) 19203021.00	
a .	FEA(SFC)14/2012/18, dtd. 02.03.2012		
	Total	19203021.00	

Certified that out of Rs. 192.03021 Lakh of grants-in- aid sanctioned during the year 2011-12 in favour of CEO, Tinsukia Zilla Parishad under this Ministry/ Department Letter No. given in the above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 192.03021 Lakh has been utilized for the purpose of implementation of schemes under 4<sup>th</sup> FC 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 be adjusted towards the grants-in-aid payable during the next year.

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

Accountant Trinsukia Žilla Parishad Trinsukia Chief Executive Officer
Tinsukia Zilla PARISHAE
Tinsukia

Junior English Tinsukis Zine Paranasi Tinsukia

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### Annexure II

Format for additional information sought by Principal Accountant General, Assam.

Name of Programme: 4th ASFC

Name of ZP:

(Rs. in Lakh)

	(KS. III LAKII)						
SI. No.	GIA Amount	Treasury Name	TV No.	Date	UC Amount		
1	192.03021	Tinsukia	14	21-03-2012	192.0 <b>30</b> 21		
Total	192.03021			۸	192.03021		

Tinsukia

Chief Executive Officer
Tinsukia Zhief Executive Officer
TINSUK, A ZILLA PARISHAD

Junior England.
Tinsukla Zika Parishad.
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