

MUNICIPAL BOARD, HAILAKANDI

Email: hkmb10@gmail.com

No.- B-17/13th FC/2020-21/102

Dated:- 08.08.2020

To

The Director,
Finance (Economic Affairs) Deptt.
SFC Cell, Assam
Dispur, Guwahati-6

Sub : U/C under the Award of 13th Finance Commission Grant for the period from 2010-11 to 2014-15.

Ref : Your Letter No.- FEA(SFC) 33/2016/377-A Dated:-28.07.2020.

Sir,

With reference to the subject matter cited above, I have the honour to submit herewith the U/C's of General Basic grant & General Performance Grant under the award of 13th F.C for the period from 2010-11 to 2014-15 per Format No.- GFR 19-A (Annexure I) along with Annexure II for your kind information & necessary action. A copy of these U/Cs has also been mail to your E-mail Id financeadepartment@gmail.com.

Sl. No.	Sanction No. & Date	Year	Amount received	Amount Utilized	Balance (if any)	Remarks
1.	FEA(SFC)27/2012/28 Dated :02/03/12	2010-11 (1 st inslt.)	3,33,400.00	3,33,400.00	NIL	Performance Grant
2.	FEA(SFC)167/2010/60 Dated :23/02/11	2010-11 (1 st inslt.)	14,66,952.00	14,66,952.00	NIL	General Basic Grant
3.	FEA(SFC)47/2011/32 Dated :30/03/11	2010-11 (1 st inslt.)	48,430.00	48,430.00	NIL	Delayed Interest on GBG
4.	FEA(SFC)47/2011/60 Dated :07/07/11	2010-11 (1 st inslt.)	9,686.00	9,686.00	NIL	Delayed Interest on GBG
5.	FEA(SFC)167/2011/96 Dated :03/09/11	2010-11 (2 nd inslt.)	14,32,117.00	14,32,117.00	NIL	General Basic Grant
6.	FEA(SFC)167/2010/108 Dated :28/03/12	2011-12 (1 st inslt.)	19,38,934.00	19,38,934.00	NIL	General Basic Grant
7.	FEA(SFC)167/2010/129 Dated :04/08/12	2011-12 (2 nd inslt.)	19,38,934.00	19,38,934.00	NIL	General Basic Grant
8.	FEA(SFC)167/2010/148 Dated :06/11/12	2012-13 (1 st inslt.)	21,18,058.00	21,18,058.00	NIL	General Basic Grant
9.	FEA(SFC)167/2010/159 Dated :30/03/13	2012-13 (2 nd inslt.)	10,95,713.00	10,95,713.00	NIL	General Basic Grant
10.	FEA(SFC)167/2010/217 Dated :31/12/14	2013-14 (1 st inslt.)	10,80,936.00	10,80,936.00	NIL	General Basic Grant
11.	FEA(SFC)167/2010/255 Dated :23/03/15	2013-14 (2 nd inslt.)	24,04,945.00	24,04,945.00	NIL	General Basic Grant
12.	FEA(SFC)167/2010/282 Dated :23/12/15	2014-15 (1 st inslt.)	33,76,830.00	33,76,830.00	NIL	General Basic Grant
Grand Total Rs.			1,72,44,935.00	1,72,44,935.00		

Encl : As Stated above

Yours faithfully

Executive Officer

Municipal Board, Hailakandi

Dated:- 08.08.2020

Memo No.- B--17/13th FC/2020-21/102

Copy to:-

1. The Joint Secretary, Urban Dev. Deptt., Dispur Guwahati-6 for favour of kind information & necessary action.
2. The Director, Municipal Administration, Dispur, Assam for favour of kind information & necessary action.

Executive Officer

Municipal Board, Hailakandi



ANNEXURE - I
13th Finance Commission
Performance Grant,
1st Installment 2010-11

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)27/2012/28, Dated : 02.03.2012	3,33,400.00
	Total =	3,33,400.00

Certified that, out of Rs. 3,33,400.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of Performance Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 3,33,400.00 has been utilized for the purpose of Maintenance of Data Base / E-Governance for which it was sanctioned and that the balance of Rs.NIL..... remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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

Signature
Designation
Date

Concerned Department

Countersigned



ANNEXURE – I
13TH Finance Commission
General Basic Grant,
1ST Installment 2010-11

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/60, Dated : 23.02.2011	14,66,952.00
	Total =	14,66,952.00

Certified that, out of Rs. 14,66,952.00 lakh of Grants-in-aid under the award of 13th F.C.(1st Installment of General Basic Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 14,66,952.00 has been utilized for the purpose of Maintenance of Roads / Storm Water Drainage / Water supply for which it was sanctioned and that the balance of Rs.NIL..... remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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.

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2. Field Verification.
3. Pictorial Evidence
4. Accounts & Bill

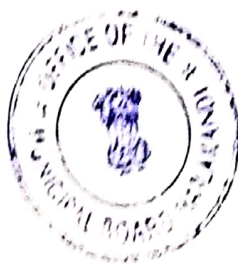
Signature
Designation
Date

Executive Officer

Municipal Board, Hailakandi

Concerned Department

Countersigned



ANNEXURE - I
13TH Finance Commission
General Basic Grant
1st Installment 2010-11

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

Form of Utilisation Certificate



Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)47/2011/32, Dated : 30.03.2011	48,430.00
	Total =	48,430.00

Certified that, out of Rs. 48,430.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 48,430.00 has been utilized for the purpose of Roads for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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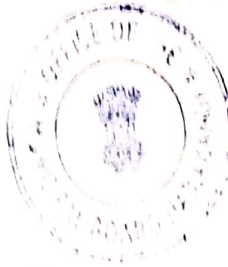
Kinds of Checks exercised:-

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

Signature 
Designation Municipal Board, Hailakandi
Date 

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant
1st Installment 2010-11

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)47/2011/60, Dated : 07.07.2011	9,686.00
	Total =	9,686.00

Certified that, out of Rs. 9,686.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 9,686.00 has been utilized for the purpose of Database / E-Governance for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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.

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3. Pictorial Evidence
4. Accounts & Bill

Signature
Designation
Date

Executive Officer
Municipal Board, Hailakandi

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant,
2nd Installment 2010-11

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

Form of Utilisation Certificate



Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2011/96, Dated : 03.09.2011	14,32,117.00
	Total =	14,32,117.00

Certified that, out of Rs. 14,32,117.00 lakh of Grants-in-aid under the award of 13th F.C. (2nd Installment of General Basic Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 14,32,117.00 has been utilized for the purpose of Maintenance of Roads / Storm Water Drainage 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

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

Signature 
Designation Executive Officer
Date 

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant,
1st Installment 2011-12

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/108, Dated : 28.03.2012	19,38,934.00
	Total -	19,38,934.00

Certified that, out of Rs. 19,38,934.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2011-12 in favour of Municipal Board, Hailakandi, Assam 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. 19,38,934.00 has been utilized for the purpose of Maintenance of Roads / Storm Water Drainage 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

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.

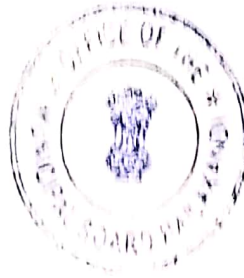
Kinds of Checks exercised:-

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

Signature
Designation
Date

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant
2nd Installment 2011-12

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/129, Dated : 04.08.2012	19,38,934.00
	Total =	19,38,934.00

Certified that, out of Rs. 19,38,934.00 lakh of Grants-in-aid under the award of 13th F.C. (2nd Installment of General Basic Grant) sanctioned during years 2011-12 in favour of Municipal Board, Hailakandi, Assam 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. 19,38,934.00 has been utilized for the purpose of Solid Waste Management / Storm Water Drainage / Vehicle Maintenance for which it was sanctioned and that the balance of Rs.NIL..... remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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4. Accounts & Bill

Signature
Designation
Date

Executive Officer
Municipal Board, Hailakandi

Concerned Department

Countersigned



ANNEXURE - I
13TH Finance Commission
General Basic Grant
1ST Installment 2012-13

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/148, Dated : 06.11.2012	21,18,058.00
	Total =	21,18,058.00

Certified that, out of Rs. 21,18,058.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2012-13 in favour of Municipal Board, Hailakandi, Assam 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. 21,18,058.00 has been utilized for the purpose of Salary of AFC & MIS / Data Base / E-Governance / Water Supply for which it was sanctioned and that the balance of Rs.NIL..... remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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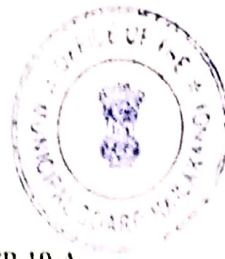
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Signature
Designation
Date

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant
2nd Installment 2012-13

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/159, Dated : 30.03.2013	10,95,713.00
	Total =	10,95,713.00

Certified that, out of Rs. 10,95,713.00 lakh of Grants-in-aid under the award of 13th F.C. (2nd Installment of General Basic Grant) sanctioned during years 2012-13 in favour of Municipal Board, Hailakandi, Assam 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. 10,95,713.00 has been utilized for the purpose of Solid Waste Management / Water Supply for which it was sanctioned and that the balance of Rs.NIL..... remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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Signature Executive Officer
Municipal Board, Hailakandi
Designation
Date

Concerned Department

Countersigned



ANNEXURE - I
13th Finance Commission
General Basic Grant
1st Installment 2013-14

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/217, Dated : 31.12.2014	10,80,936.00
	Total =	10,80,936.00

Certified that, out of Rs. 10,80,936.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2010-11 in favour of Municipal Board, Hailakandi, Assam 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. 10,80,936.00 has been utilized for the purpose of Drainage / Solid Waste Management / Sanitation / Public Toilet / Construction of Dustbin for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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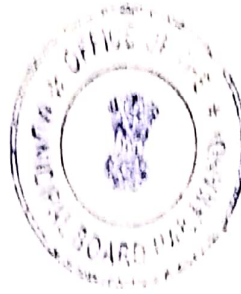
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4. Accounts & Bill

Signature
Designation
Date

Concerned Department

Countersigned



ANNEXURE – I
13th Finance Commission
General Basic Grant
2nd Installment 2013-14

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/255, Dated : 23.03.2015	24,04,945.00
	Total =	24,04,945.00

Certified that, out of Rs. 24,04,945.00 of Grants-in-aid under the award of 13th F.C. (2nd Installment of General Basic Grant) sanctioned during years 2013-14 in favour of Municipal Board, Hallakandi, Assam 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. 24,04,945.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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.

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Signature
Designation
Date

Concerned Department

Countersigned



ANNEXURE - I
13TH Finance Commission
General Basic Grant
1st Installment 2014-15

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

Form of Utilisation Certificate

Sl. No.	Letter No. & Date	Amount (In Rupees)
1.	FEA(SFC)167/2010/282, Dated : 23.12.2015	33,76,830.00
	Total =	33,76,830.00

Certified that, out of Rs.33,76,830.00 lakh of Grants-in-aid under the award of 13th F.C. (1st Installment of General Basic Grant) sanctioned during years 2014-15 in favour of Municipal Board, Hailakandi, Assam 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.33,76,830.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining un-utilized at the end of the year have been surrendered to Government (Vide No. NIL dated NIL) will adjust towards the grants-in-aid payable during next year

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Countersigned