



**GOVERNMENT OF ASSAM
COMMISSIONERATE OF PANCHAYAT AND RURAL DEVELOPMENT
PANJABARI, GUWAHATI-37.**

*Email: ruralassam@yahoo.co.in
Telephone: 0361-2333645*

ORDER

No.CPRD/15th/FC/113/2020/90
Dated: Guwahati, the 5th April'2021

In Pursuance of Govt. in Panchayat & Rural Development Department sanction No.:FS/PRD_2020-21(I)_113, dated 11-03-2021 for **Rs 62.66 Lakhs (Rupees Sixty two Lakh Sixty Six Thousand only)** being the penal interest against the delay in transfer of 1st Instalment of Basic Grant (Untied) under the 15th Finance Commission for the year 2020-21, fund is hereby released to 26 (Twenty Six) Zilla Parishads to be credited to their respective Bank Accounts as per allocation and Govt. of India Guidelines vide No.15(2)FC-XV/FCD/2020-25, dated 01-06-2020. The fund is released with the following conditions:-

1. The amount shall be utilized against the schemes selected by PRIs as per Govt. of India and Govt. of Assam's guidelines.
2. The PRIs shall utilize the fund as per guidelines of 15th Finance Commission and shall be responsible for any violation of the guidelines. .
3. The PRIs shall submit the Utilization Certificates in prescribed **GFR-12 C** format duly countersigned by the CEO, Zilla Parishads concerned alongwith photographs of completion of the schemes to this Commissionerate in due course of time for onward submission to the Govt. for releasing next installments.
4. All the expenditure must be incurred in online mode through e-gram swaraj application.
5. All the procedure laid down at AFR condition and codal provisions of AFRBM Act, 2005 and CVC guidelines must be strictly followed.

Sd/-
(Hemen Das, IAS)
Commissioner,
Panchayat & Rural Development, Assam

Memo No.CPRD/15th/FC/113/2020/ 90 -A

Dated: Guwahati, the 5th April'2021

Copy to:-

1. The Principal Secretary to the Govt. of Assam, Panchayat & Rural Development Department, Dispur, Guwahati – 06 for favour of kind information.
2. The Principal Secretary to the Govt. of Assam, Finance Department, Dispur, Guwahati – 06 for favour of kind information.
3. The Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-29.
4. The Chief Executive Officer, (All) Zilla Parishads for information & necessary action.
5. The Cashier of this Commissionerate, he is directed to disburse the 15th Finance Commission fund as stated (Annexure-I) through the in Bank Account of 26 Zilla Parishads.
6. Office copy


(Sri Prabhat Malakar, AFS)
Sr. FAO,
Panchayat & Rural Development, Assam



Statement showing the allocation of Penal Interest of 1st Installment of Untied Grant of 2020-21 as recommended by 15th Finance Commission released during the year 2020-21 in respect of Zilla Parishads

Sl. No.	ZILLA PARISHAD	ALLOCATION (in Rs)	BANK ACCOUNT NUMBER	IFSC	BANK NAME	BANK BRANCH
1	BARPETA	366573	467202010044569	UBIN0546721	UNION BANK OF INDIA	SUNDARIDIA
2	BISWANATH	183209	509610110001935	BKID0005096	BANK OF BARODA	BISWANATH CHARIALI
3	BONGAIGAON	195019	070801005135	ICIC0000708	ICICI BANK	BONGAIGAON
4	CACHAR	355095	09980100022349	BARB0SILCHA	BANK OF BARODA	SILCHAR
5	CHARAIDEO	119571	920010041350025	UTIB0003171	AXIS BANK LTD	SONARI
6	DARRANG	232651	50200001026788	NESF0000013	NORTH EAST SMALL FINANCE BANK LTD	MANGALDAI
7	DHEMAJI	250979	271901000359	ICIC0002719	ICICI Bank	DHEMAJI
8	DHUBRI	332722	1513104000070595	IBKL0001513	IDBI BANK	DHUBRI
9	DIBRUGARH	316027	386102010056466	UBIN0538612	UNION BANK OF INDIA	DIBRUGARH
10	GOALPARA	245465	502410110006922	BKID0005024	BANK OF INDIA	GOALPARA
11	GOLAGHAT	261717	50100320928572	HDFC0002937	HDFC BANK LTD.	GOLAGHAT
12	HAILAKANDI	186564	36920100005430	BARB0HAILAK	BANK OF BARODA	HAILAKANDI
13	HOJAI	171218	2172010016384	UTBI0SVNR53	UNITED BANK OF INDIA	SANKARDEV NAGAR
14	JORHAT	201835	50100320404070	HDFC0009123	HDFC BANK LTD.	TARAJAN BRANCH
15	KAMRUP	306906	801101292000006	BARB0VJSILP	BANK OF BARODA	SILPUKHURI
16	KAMRUP (M)	162116	39010100003435	BARB0AMBARI	BANK OF BARODA	AMBARI GUWAHATI
17	KARIMGANJ	289189	50100105261321	HDFC0002424	HDFC BANK LTD.	KARIMGANJ BRANCH
18	LAKHIMPUR	251985	132401000783	ICIC0001324	ICICI BANK	NORTH LAKHIMPUR
19	MAJULI	101210	6764101001402	CNRB0006764	CANARA BANK	GARAMUR
20	MARIGAON	253876	258801000650	ICIC0002588	ICICI BANK	MORIGAON
21	NAGAON	374302	50100344014710	HDFC0009250	HDFC BANK LTD.	MISSION MARKET
22	NALBARI	212946	50200032232093	BDBL0001354	BANDHAN BANK	NALBARI
23	SIVASAGAR	173141	919010033769103	UTIB0000831	AXIS BANK LTD	SIBSAGAR
24	SONITPUR	292889	070901002738	ICIC0000709	ICICI BANK	TEZPUR
25	S.SALMARA MANKACHAR	144476	39435595744	SBIN0008267	SBI	HATSINGIMARI
26	TINSUKIA	284321	920010041586936	UTIB0000382	AXIS BANK LTD	TINSUKIA
	GRAND TOTAL	6266000.00				