

Annexure-A

Monthly status of Fund receipt and utilization for the Month of **February** Year : **2023-24**

A. For Schemes: Funds received

Sl. No.	Admin. Dept.	Name of Scheme (+Implementation Agency)	PFMS Code & SLS Code	Category CS/CSS/State /EAP etc.	Opening Balance with CAN/SNA/ Others—as applicable		Opening Balance with the District/Council/ Others—as applicable		Current Year Allocation to District*		Fund received in the current Year		Total funds available for Scheme	Funds utilized-till now Amount & (% in bracket)		Amount for which UCs are pending at the end of previous year	Utilization Certificate submitted against total available funds for the current year	Amount for which UCs are pending as on date		Remarks
					Central Share	State Share	Central Share	State Share	Central Share	State Share	Central Share	State Share		Central Share	State Share			Of previous Year	Of Current Year	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Food Public Distribution & Consumer Affairs	NFSA'13		CS & State	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	39672176	19595047	Nil	YES	NA	NA	

Annexure-B

B. Schemes for which no funds are received by the District/Council:

Sl. No.	Administrative department	Scheme Name	Reasons	Remarks if any
1	Food, Civil Supplies & Consumer Affairs	NFSA'13	This office is unable to know the reasons as the release of fund is related to the O/o the Commissionerate, FCSCA&LM, Assam, Guwahati-7	

