

**Third Assam State Finance Commission  
Questionnaire for Panchayat**

- 1 Name of the District
- 2 Name of the
  - (I) Gaon Panchayat
  - (ii) Anchalik Panchayat
  - (iii) Zilla Parishad
- 3 Area & Number of household (in Squar K.M)
  - (I) Gaon Pachayat
  - (ii) Anchalik Panchayat
  - (iii) Zilla Parishad
- 4 Population as per 2001 census

Male	Female	SC	ST	Agri. Labour	Total

- (I) Gaon Panchayat
- (ii) Anchalik Panchayat
- (iii) Zilla Parishd

- 5 Whether the Panchayat is housed in its own building. If not, the amount of rent paid monthly.

- 6 Details of Staff as on 31-03-2006.

		Designation	No. of sanctioned post	Scale of pay	Consolidated pay	Vacant Post
(a)	Provincialised staff Grade I, II & III					
(i)						
(ii)						
(iii)						
(b)	Non-Provincialised Staff (whether post created by the PRIs? If so, whether prior approval of Govt. obtained					
(i)						
(ii)						
(iii)						
(iv)						
(v)						
(c)	Teachers, if any					

- 7 (a) Summary of staff salary

Rs.in thousand

	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00

- (b) Total amount paid for salary

	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06

**8 Revenue of Gaon Panchayat / Anchalic Panchayat/ Zilla Parishad**

(Rs in thousand)

		(2000-01)	(2001-02)	(2002-03)	(2003-04)	(2004-05)	(2005-06)
<b>I</b>	<b>Transferred Resource</b>						
(a)	Contribution/ grant from GOI(i.e CSS, EAS, SGRY, JRY,etc)						
(b)	Contribution/ grant from State Government						
(c)	Contribution/ grant from Anchalic Panchayat						
(d)	Share of Land Revenue/ Local Rate						
(e)	Share of taxes & duties from State Government (with details)						
	<b>Sub Total -I</b>						
<b>II</b>	<b>Loans yearwise received from Central/ State Govt.</b>						
	<b>Sub Total-II</b>						
<b>(III)</b>							
(a)	Yearwise loan raise by the Panchayat						
(b)	In case of loan raised by the Panchayat the following details may be shown						
(I)	Amount yearwise						
(ii)	Purpose of the loan						
(iii)	Rate of interest						
(iv)	Terms of repayment						
(v)	Principal & interet repaid yearwise						
(vi)	Outstanding amount at the end of each year						
	<b>Sub Total-III</b>						
<b>IV</b>	<b>Own Revenues of Panchayat</b> Please indicate the basis, rate & date of last revision of each tax,rate, fees etc. yearwise collection from						
(a)	Tax on houses & structures						
(b)	Addl. Stamp duty on entertainment						
(c)	Water rate (drinking/ irrigation/ others)						
(d)	Lighting rate						
(e)	Private hat (i.e after deduction the share of GPs/ZPs)						
(f)	Private fisheries						
(g)	Slaughter house						
(h)	Fee on places of pilgrimage, fairs & melas						
(i)	License fee on shops						
(j)	Registration of cattle sold						
(k)	Fee/ Fines/ Penalties						
(l)	Tolls on ferry/ others						
(m)	Registration of boats, vehicles carts, carriages, bicycles, rickshaws						
	<b>Sub Total-IV</b>						
<b>9</b>	Arrear of taxes, rates, fees at the end of the year						
<b>10</b>	Steps taken for realization of arrears						
<b>11</b>	Please indicate the details of transactions under the Panchayat Fund						

		(2000-01)	(2001-02)	(2002-03)	(2003-04)	(2004-05)	(2005-06)
<b>(I) Opening balance</b>							
<b>(ii) Inflow during the year (i.e I+II+III+IV+9)</b>							
<b>(iii) Outgo during the year i.e14 (A+B)</b>							
<b>(iv) Closing balance i.e( = inflow-outgo)+open balance</b>							
<b>12</b>	Whether the list of subjects covered by the Eleventh Schedule have been passed on the PRIs or these functions are performed by different Departments of the State Govt. and the annual financial implication thereof						
<b>13</b>	Whether various schemes of Rural Developments like IRDP/ IREP/ EAS etc. under Central Plan Centrally Sponsored Schemes implemented through the PRIs. If not the manner of their implementation.						
<b>14</b>	Yearwise details of expenditure of PRIs						
<b>A Administration Expenditure</b>							
(I) Salaries including allowances							
(ii) T.A.							
(iii) <b>Honorium of Members</b>							
(iv) Stationary & Postage							
(v) Telephone							
(vi) Others Contingencies Expenditure							
(vii) Fairs/ Festivals							
(viii) Building Rent							
(ix)							
(x) Formats/ Records							
(xi) Others (i.e CSS, EAS, SGRY, JRY, State share etc)							
<b>Total- A</b>							
<b>B Maitenance Expenditure</b>							
(I) Roads / Foot Bridge/ Bazar							
(ii) Buildings							
(iii) Minor Irrigation Works							
(iv) Drinking Water							
(v) Primary Schools							
(vi) Dispensaries							
(vii) Vehicles							
(viii) Sanitation/ Drainage/ Scavenging							
(ix) Cremation & Buried Ground							
(x) Public conveniences							
(xi) Others							
<b>Total -B</b>							
<b>Total (A+B)</b>							
<b>15</b>	Please specify the budgeting head of Account uder which funds transferred to the PRIs						
<b>16</b>	Length of different tyopes of road maintained by PRIs						
(I) Black topped							
(ii) Graveled							
(iii) Earthen							
<b>17</b>	Number, type & value of buildings maintained by PRIs						
<b>18</b>	Number, type & value of minor Irrigation works maintained by PRIs						

		(2000-01)	(2001-02)	(2002-03)	(2003-04)	(2004-05)	(2005-06)
<b>19</b>	Value of other assets maintained by PRIs						
<b>20</b>	Present status of Accounts & Audit						
<b>21</b>	Whether the PRIs have trained Accounts staff its own						
<b>22</b>	If not, who is entrusted with the job and the remuneration thereof						
<b>23</b>	Who is the prescribed authority entrusted with audit & accounts of the PRIs. Whether the present arrangement is satisfactory and whether time schedule is maintained						
<b>24</b>	What is the amount of grnt received under the award of the Eleventh Finance Commission during 2001-2005. The amount utilized thereof.						
<b>25</b>	Whether different registers as suggested by the First State Finance Commission viz. Cash register, Account register, assessment and Collection register expenditure register etc. are being maintained by PRIs.						
<b>26</b>	Whether any separate cash book is maintained for devolution of funds and has it been audited.						
<b>27</b>	If so, the irregularities, if any pointed out the audit report.						
<b>28</b>	Schemes implemented during five years period.						
(A)	Total Amount against Schemes						
(B)	<b>Number of Schemes yearwise</b>						
(I)							
(ii)							
(iii)							
(iv)							
(v)							
(vi)							
	<b>Total</b>						

<b>29</b>	Schemes proposed for next 5 years with schematic cost.	Source of Fund	Outlay (Rs. In lakh)
I			
II			
III			
IV			
V			
	<b>Total</b>		