

N.E. Hill Dist

12/14

OFFICE OF THE DEPUTY COMMISSIONER  
Dima Hasao District, Haflong

No. NCHD/G-34/2009-10/1067

Dated, Haflong, the 29<sup>th</sup> May 2010.

To

✓ The Commissioner,  
Panchayat & Rural Development,  
Panjabari, Juripar, Guwahati.

Director Finance (A) Dept<sup>n</sup>  
Dispur, Block F.

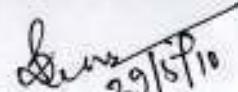
Sub:-

Submission of Utilisation Certificate under 12<sup>th</sup> Finance Commission (1<sup>st</sup> & 2<sup>nd</sup> Installment) for the year 2005-06 & 2006-07.

Sir,

I have the honour to submit herewith consolidated information on allocation release and utilization of local bodies grants recommended by TFC for the period from 2005 to 2006 and 2006-07 and detailed statement indicating the schemes for general sixth schedule of Twelfth Finance Commission grants for Urban local bodies (period for 2005-06 second installment & 2006-07 first installment) of the district, for favour of kind information and necessary action.

Yours faithfully,

  
Deputy Commissioner  
Dima Hasao Dist. Haflong

ROCSD  
9/7/10

2073  
9/7/10

## Annexure -II

CONSOLIDATED INFORMATION ON ALLOCATION RELEASE AND UTILISATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005 TO 2006. *2006-07*

- Whether due elections to PRIs and ULBs has been completed? (in case of any delay, give details).
- Devolution of function/powers, functionaries/personnel and resources/ funds to local bodies as envisaged in schedules XI & XII of the constitution:

No. of subjects transferred with		
1. Function/ Powers	<i>NOT applicable</i>	<i>Municipal rule</i>
2. Functionaries/Personnel		<i>Town Committee</i>
3. Resources/Funds		<i>Central fund</i>

- Eleventh Finance Commission Grants (2000-01 to 2004-05)

(This information is required only once and may be furnished while sending the first report only).

	PRIs	ULBs
1. Grants received from the centre		
2. Matching contribution provided by a) Local Bodies b) State Government.		
3. Total (1+2)		
4. Grants released to local bodies		
5. Utilisation of grants by local bodies a) For maintenance of accounts b) For creation of database c) For maintenance of Civic services.		

- Twelfth Finance Commission Grants (2005-06 to 2009-10)

A. Allocation and Release of Local Bodies Grants

	PRI		ULBs	
	Amount (Rs in Lakhs)	Date	Amount (Rs in Lakhs)	Date
1. Centre received from the centre			<i>10,30,000/-</i>	<i>11.5.2009</i>
2. Total Allocation of grants by State Govt. to local Bodies of which				
a) For Maintenance of Accounts			<i>40,000/-</i>	
b) For Creation of database.			<i>40,000/-</i>	
c) For O & M costs				
d) For water supply and sanitation- PRIs				
e) Other income generating sources.				
f) Construction of block building (BTC).				
g)(i) For schemes of solid waste Management ULBs.			<i>6,17,550/-</i>	
(ii) Other income generating Sources. <i>Fogging Machine</i>			<i>3,32,450/-</i>	
3. Matching contribution if any.			<i>10,30,000/-</i>	<i>- do -</i>

Provided by				
(a) Local Bodies.				
(b) State Government.				
4. Grants released to Local bodies.				

B. Utilization of Local Bodies Grants.

		(Rs in Lakhs)
		Amount (Rs Lakhs) in
1.	Total Utilization of grants by PRIs of which Amount and Percentage of grant spent on the schemes of water supply And sanitation.	Not applicable
2.	Total Utilization of grants by ULBs of which Amount and Percentage of grants spent on the schemes of solid waste Management.	9,50,000/- 92.23%

5. Whether the accounting formats and auditing responsibility have been delegated to the C & AG? Yes

6. State Government should also furnish any other additional information which may be required and specified by the Ministry of Panchayati Raj/Urban Development and poverty Alleviation, in case of PRIs/ULBs.

Certified that the bodies grants have been released to the elected local bodies with in 15 days from the date of release of grants by the central Govt.

*Countersigned*

*[Signature]*  
Deputy Commissioner  
Dima Hasao Dist.  
Haflong

Deputy Commission.....

Chief executive Officer,  
Zilla Parishad.....

*[Signature]*  
Chairman/Executive Officer,  
MB/TC  
Chief Executive Officer,  
Haflong Town Committee  
Haflong.  
13/5/10

Commissioner/Director  
.....

## Annexure -II

CONSOLIDATED INFORMATION ON ALLOCATION RELEASE AND UTILISATION  
OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE  
PERIOD FROM 2005 TO 2006 *2006-07*

- Whether due elections to PRIs and ULBs has been completed?  
(in case of any delay, give details).
- Devolution of function/powers, functionaries/personnel and resources/ funds to local bodies as envisaged in schedules XI & XII of the constitution:

No. of subjects transferred with		
1. Function/ Powers	<i>Not applicable</i>	<i>Municipal body</i>
2. Functionaries/Personnel		<i>Team committed</i>
3. Resources/Funds		<i>Central fund</i>

- Eleventh Finance Commission Grants (2000-01 to 2004-05)

(This information is required only once and may be furnished while sending the first report only).

	PRIs	ULBs
1. Grants received from the centre		
2. Matching contribution provided by a) Local Bodies b) State Government.		
3. Total (1+2)		
4. Grants released to local bodies		
5. Utilisation of grants by local bodies a) For maintenance of accounts b) For creation of database c) For maintenance of Civic services.		

- Twelfth Finance Commission Grants (2005-06 to 2009-10)

A. Allocation and Release of Local Bodies Grants

	PRI		ULBs	
	Amount (Rs in Lakhs)	Date	Amount (Rs in Lakhs)	Date
1. Centre received from the centre			<i>10,30,000/-</i>	<i>11-5-2009</i>
2. Total Allocation of grants by State Govt. to local Bodies of which				
a) For Maintenance of Accounts			<i>40,000/-</i>	
b) For Creation of database.			<i>40,000/-</i>	
c) For O & M costs				
d) For water supply and sanitation- PRIs				
e) Other income generating sources.				
f) Construction of block building (BTC).				
g)(i) For schemes of solid waste Management ULBs.			<i>6,17,550/-</i>	
(ii) Other income generating Sources. <i>Jogging Machine</i>			<i>3,32,450/-</i>	
3. Matching contribution if any,			<i>10,30,000/-</i>	<i>- do -</i>

Provided by (a) Local Bodies. (b) State Government.				
4. Grants released to Local bodies.				

B. Utilization of Local Bodies Grants.

		(Rs in Lakhs)
		Amount (Rs in Lakhs)
1.	Total Utilization of grants by PRIs of which Amount and Percentage of grant spent on the schemes of water supply And sanitation.	<i>Not applicable</i>
2.	Total Utilization of grants by ULBs of which Amount and Percentage of grants spent on the schemes of solid waste Management.	<i>9,50,000/- 92.23%</i>

5. Whether the accounting formats and auditing responsibility have been delegated to the C & AG? Yes

6. State Government should also furnish any other additional information which may be required and specified by the Ministry of Panchayati Raj/Urban Development and poverty Alleviation, in case of PRIs/ULBs.

Certified that the bodies grants have been released to the elected local bodies with in 15 days from the date of release of grants by the central Govt.

*Countersigned*

*[Signature]*  
Deputy Commissioner  
N.C. Hills, Haslong.

Deputy Commissioner.....

Chief executive Officer,  
Zilla Parishad.....

*[Signature]*  
Chairman Executive Officer,  
MB/TC

Chief Executive Officer,  
Haslong Town Committee  
Haslong.

*[Signature]*  
13/5/10

Commissioner/Director  
.....