

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 2010.

- Whether due elections to PRIs and ULBs has been completed ?
(In case of any delay, give details.)
- Devolutions of functions / Powers, functionaries / Personnel and resources / funds to local bodies as envisaged in Schedules XI & XII of the Constitution:

No. of subjects transferred with		
1. Functions / powers		
2. Functionaries / Personnel		
3. Resources / Funds		

- 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)

	(In Rupees)	
	PRIs	ULBs
1. Grants received from the Center		
2. Matching contribution provided by		
(a) Local Bodies		
(b) State Government		
3. Total (1 + 2)		
4. Grants released to local bodies		
5. Utilization 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) 2nd installment of 2006-07 vide sanctioning letter no-FEA(SFC) 273/2008/P/97A dtd. 22-9-2009.
A. Allocation and release of Local Bodies Grants.

	PRIs		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Grants received from the Center				
2. Total Allocation of grants by State Govt. to local Bodies of which.				
(a) For Maintenance of Accounts.				
(b) For Creation of database.				
(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.			15,06,000.00	26/3/2010
(ii) Other income generating sources			15,06,000.00	
Total :-			15,06,000.00	
3. Matching contribution, if any, provided by				
(a) Local Bodies				
(b) State Government				
4. Grants released to Local bodies.				

B. Utilization of Local Bodies Grants**(In Rupees)**

		Amount (In Rupees)
1.	Total Utilization of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	
2.	Total Utilization of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management (a) For maintenance of Accounts = Rs. (b) For creation of database = Rs. (c) Solid Waste Management = Rs. (d) Other = Rs. 15,06,000.00	100%

5. Where the accounting formats and auditing responsibilities 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 local bodies Grants have been released to the elected local bodies within 15 days from the date of release of grants by the Central Govt.

[Signature]
 Chairman / Executive Officer
 MB/TC
 Jorhat Municipal Board, Jorhat

Deputy Commissioner

[Signature]
 Deputy Commissioner
 Jorhat

Commissioner / Director
 Municipal Administration (MA)

Commissioner / Secretary
 Department

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CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILISATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005 TO 2010.

1. Whether due elections to PRIs and ULBs has been completed ?
(In case of any delay, give details.)
2. Devolutions of functions / Powers, functionaries / Personnel and resources / funds to local bodies as envisaged in Schedules XI & XII of the Constitution:

No. of subjects transferred with		
1. Functions / powers		
2. Functionaries / Personnel		
3. Resources / Funds		

3. 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)

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

4. Twelfth Finance Commission Grants (2005-06 to 2009-10) 1st and 2nd installment of 2007-08 vide sanctioning letter no-FEA(SFC) 273/2008/Pt/316 dtd. 25-2-2009.
A. Allocation and release of Local Bodies Grants.

	PRIs		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Grants received from the Center				
2. Total Allocation of grants by State Govt. to local Bodies of which.				
(a) For Maintenance of Accounts.			25,000.00	
(b) For Creation of database.			50,000.00	
(c) For O & M Costs.				
(d) For water supply and sanitation – PRIs.				
(e) Other income generating sources				
(f) Construction of block building (BTC)			9,19,000.00	
(g) (i) For Schemes of Solid Waste Management ULBs.			23,63,270.00	
(ii) Other income generating sources				
Total :-			33,57,270.00	
3. Matching contribution, if any, provided by				
(a) Local Bodies				
(b) State Government				
4. Grants released to Local bodies.				

B. Utilization of Local Bodies Grants**(In Rupees)**

		Amount (In Rupees)
1.	Total Utilization of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	
2.	Total Utilization of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management	
	(a) For maintenance of Accounts = Rs. 25,000.00	0.75% (Approx)
	(b) For creation of database = Rs. 50,000.00	1.50% "
	(c) Solid Waste Management = Rs.9,19,000.00	27.37% "
	(d) Other = Rs. 23,63,270.00	70.38% "

5. Where the accounting formats and auditing responsibilities 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 local bodies Grants have been released to the elected local bodies within 15 days from the date of release of grants by the Central Govt.


 Chairman / Executive Officer
 MB/TC

Deputy Commissioner


 Deputy Commissioner
 Jorhat

Commissioner / Director
 Municipal Administration (MA)

Commissioner / Secretary
 Department

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(In case of any delay, give details.)
2. Devolutions of functions / Powers, functionaries / Personnel and resources / funds to local bodies as envisaged in Schedules XI & XII of the Constitution:

No. of subjects transferred with		
1. Functions / powers		
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3. 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 Center		
2. Matching contribution provided by (a) Local Bodies (b) State Government		
3. Total (1 + 2)		
4. Grants released to local bodies		
5. Utilization of grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of Civic services		

4. Twelfth Finance Commission Grants (2005-06 to 2009-10) 1st installment of 2008-09 vide sanctioning letter no-FEA(SFC) 273/2008/Pt/314 dtd. 24/3/2010.

A. Allocation and release of Local Bodies Grants.

	PRIs		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Grants received from the Center				
2. Total Allocation of grants by State Govt. to local Bodies of which. (a) For Maintenance of Accounts. (b) For Creation of database. (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. (ii) Other income generating sources			12,500.00 25,000.00 6,23,500.00 10,17,635.00	30/3/2010
Total :-			16,78,635.00	
3. Matching contribution, if any, provided by (a) Local Bodies (b) State Government				
4. Grants released to Local bodies.				

B. Utilization of Local Bodies Grants

		(In Rupees)
		Amount (In Rupees)
1.	Total Utilization of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	
2.	Total Utilization of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management	
	(a) For maintenance of Accounts = Rs. 12,500.00	0.75% (Approx)
	(b) For creation of database = Rs. 25,000.00	1.50% "
	(c) Solid Waste Management = Rs.6,23,500.00	27.37% "
	(d) Other = Rs. 10,17,635.00	70.38% "

5. Where the accounting formats and auditing responsibilities 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 local 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.

Deputy Commissioner
Deputy Commissioner
Jorhat


Chairperson
Municipal Board, Jorhat
Chairman / Executive Officer
MB/TC

Commissioner / Director
Municipal Administration (MA)

Commissioner / Secretary
..... Department