

Correct

DOCKET No. 691
DATE 1/7/10



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::: KARIMGANJ:::
(NAZARAT BRANCH)

NO.KNZ.9/2010/110;

Dated Karimganj, the 30th June '2010.

To
Director,
Municipal Administration, (MA),
Secretariat Complex, Dispur,
Assam, Guwhati-6.

Handwritten signature and date: 06/07/10

Sub: - Utilisation Certificate under Award of 12th Finance Commission and salary and non-salary component under Award of 3rd Assam State Finance Commission.

Ref: - W.T. Message No. FEA (SFC) 172/2006/pt/221 dt.12/05/2010 from Finance, Assam, Dispur.

Sir,
With reference to the above, I have the honour to furnish herewith the utilisation certificate for the fund as released in respect of Karimganj Municipal Board, Karimganj under Karimganj District as furnished by the Chairman, Karimganj Municipal Board, Karimganj duly countersigned by the undersigned as detailed below for taking necessary action from your end.

Sl. No.	Particulars	Govt. Sanctioning letter No.	Amount (Rs. In lakh)
1	2 nd installment of 2006-07 under 12 th F.C.	NO.FEA(SFC)273/2008/PT/97 DT.22/09/2009	6.30500
2	1st and 2 nd installment of 2007-08 under 12 th F.C.	No.FEA(SFC)273/2008/pt/316 dt.25/02/2010.	14.40935
3	1st installment of 2008-09 under 12 th F.C.	No.FEA(SFC)273/2008/pt/344 dt.24/03/2010.	7.20469
4	Salary component under Award of T.A.S.F.C(Salary component)	No.FEA(SFC)292/2008/306 dt.08/03/2010.	74.26073
5	-do- Non Salary component.	-DO-	30.25118

Yours faithfully,

Encl:-As stated above.

Handwritten signature
DEPUTY COMMISSIONER,
KARIMGANJ
Dated Karimganj, the 30th June '2010

Memo NO.KNZ.9/2010/110-A;
Copy forwarded to :-

- (1) Joint Director, Finance(Economic Affairs) Deptt., Assam, Dispur. (Block No.F)
- (2) Chairman, Karimganj Municipal Board with reference to his letter No.KMB/Acctt./TFC/2010-11/776 dt.21/06/2010. One copy of u/c in respect of each scheme duly countersigned by the undersigned is returned herewith.

Handwritten signature
DEPUTY COMMISSIONER
KARIMGANJ.

Handwritten: 2194 / 23/7/10

Handwritten: RO (SP) / 22/07/10



CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILISATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 01.04.2005 TO 31.03.2010

1. Whether due election to PRIs and ULBs has been completed? (Yes/ No)
(In case of any delay, give details.)
2. Devolution of functions/ power, functionaries/ personnel and resources/ funds to local bodies as envisaged in Schedules XI & XII of the Constitution.

No. of subject transferred with	PRIs	ULBs
1. Function/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)

	PRI	ULB
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. Utilization of grants by local bodies (a) For maintenance of Accounts. (b) For creation of database. (c) For maintenance civil services.		

4. Twelfth Finance Commission Grants (2005-06 to 2009-10) (2nd installments 2006-07 vide sanction letter No FEA (SFC) 273/2008/PV/97 Dated 22.09.09.)

A. Allocation and Release of Local Bodies Grants.

	PRI		ULB	
	Amount (Rs. In Lakhs.)	Date.	Amount (Rs. in Lakhs.)	Date.
1. Local Bodies Grants received from the centre.				
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 of water (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			6.30	22.09.09.
TOTAL			6.30	

3. Matching contribution, if any, provided by			
(a) Local Bodies.			
(b) State Government.			
4. Grants released to local bodies			6.30



B. Utilization of Local Bodies Grants.

		Amount (Rs. in Lakhs.)
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 = (b) For Creation of Data Base= (c) Solid Waste Management=6.30 lakhs (d) Others=	Rs. 6.30 till today out of released amount Rs. 6.30 of which Rs. 6.30, spent on the schemes of Solid Waste Management being 100% of total Utilisation.

(d) Whether the accounting formats and auditing responsibilities have been delegated to the C & AG?

(e) 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.

counter signed
[Signature]
Deputy Commissioner
Karimganj
DEPT. OF MUNICIPALITY
KARIMGANJ.

[Signature]
Chairman
Karimganj Municipal Board
Karimganj.

Commissioner/Director
Municipal Administration (MA)

Commissioner/Secretary

..... Department



CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILISATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 01.04.2005 TO 31.03.2010

- Whether due election to PRIs and ULBs has been completed? (Yes/ No)
(In case of any delay, give details.)
- Devolution of functions/ power, functionaries/ personnel and resources/ funds to local bodies as envisaged in Schedules XI & XII of the Constitution.

No. of subject transferred with	PRIs	ULBs
1. Function/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)

	PRI	ULB
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. Utilization of grants by local bodies (a) For maintenance of Accounts. (b) For creation of database. (c) For maintenance civil services.		

- Twelfth Finance Commission Grants (2005-06 to 2009-10) (1st & 2nd installments 2007-08 vide sanction letter No FEA (SFC) 273/2008/PV/316 Dated 25.02.10.)

A. Allocation and Release of Local Bodies Grants.

	PRI		ULB	
	Amount (Rs. In Lakhs.)	Date	Amount (Rs. in Lakhs.)	Date
1. Local Bodies Grants received from the centre.				
2. Total Allocation of grants by state Govt. to Local Bodies of which				
(a) For maintenance of accounts.			25,000.00	25.02.10
(b) For creation of database.			50,000.00	25.02.10.
(c) For O&M costs of water				
(d) For Water supply and sanitation - PRIs				
(e) For Electricity dues			9,07,453.00	25.02.10.
(f) Construction of block building(BIC)				
(g) (i) or schemes of Solid Waste Management - ULBs. (ii) Other income generating sources			4,58,482.00	25.02.10.
TOTAL			14,10,935.00	25.02.10

Matching contribution, if any, provided by			
(a) Local Bodies.			
(b) State Government.			
4. Grants released to local bodies			14,40,935.00



B. Utilization of Local Bodies Grants.

		Amount (Rs. in Lakhs.)
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 = 25,000.00 (b) For Creation of Data Base= 50,000.00 (c) Solid Waste Management=4,58,482.00 (d) Others= 9,07,453.00	Rs. 14, 40,935.00 till today out of released amount Rs. 14,40,935.00 of which Rs. 4,58,481.00 spent on the schemes of Solid Waste Management being 32% of total Utilization.

(d) Whether the accounting formats and auditing responsibilities have been delegated to the C&AG?

(e) 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.

counter signed

[Signature]
Deputy Commissioner
Karimganj.
DEPUTY COMMISSIONER
KARIMGANJ.

[Signature]
Chairman
Karimganj Municipal Board
Karimganj.
[Stamp]
07.05.10

Commissioner/Director
Municipal Administration (MA)

Commissioner/Secretary

..... Department

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILISATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 01.04.2005 TO 31.03.2010

- Whether due election to PRIs and ULBs has been completed? (Yes/ No)
(In case of any delay, give details.)
- Devolution of functions/ power, functionaries/ personnel and resources/ funds to local bodies as envisaged in Schedules XI & XII of the Constitution.

No. of subject transferred with	PRIs	ULBs
1. Function/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)

	PRI	ULB
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. Utilization of grants by local bodies (a) For maintenance of Accounts. (b) For creation of database. (c) For maintenance civil services.		

- Twelfth Finance Commission Grants (2005-06 to 2009-10) (1st installments 2007-08 vide sanction letter No FEA (SFC) 273/2008/PV/344 Dated 24.03.2010.)

A. Allocation and Release of Local Bodies Grants.

	PRI		ULB	
	Amount (Rs. In Lakhs.)	Date.	Amount (Rs. in Lakhs.)	Date.
1. Local Bodies Grants received from the centre.				
2. Total Allocation of grants by state Govt. to Local Bodies of which				
(a) For maintenance of accounts.			12,500.00	24.03.2010.
(b) For creation of database.			25,000.00	24.03.2010.
(c) For O&M costs of water				
(d) For Water supply and sanitation - PRIs				
(e) For Roads				
(f) Construction of block building(BTC)			3,22,735.00	24.03.2010.
(g) (i) For schemes of Solid Waste Management - ULBs.			3,60,234.00	24.03.2010.
(ii) Other income generating sources				
TOTAL			7,20,469.00	24.03.2010

Matching contribution, if any, provided by				
(a) Local Bodies.				
(b) State Government.				
4. Grants released to local bodies			7,20,469.00	

B. Utilization of Local Bodies Grants.

	Amount (Rs. in Lakhs.)
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 = 12,500.00 (b) For Creation of Data Base = 25,000.00 (c) Solid Waste Management = 3,60,234.00 (d) Others = 3,22,735.00	Rs. 7, 20,469.00 till today out of released amount Rs. 7,20,469.00 of which Rs. 3,60,234.00 spent on the schemes of Solid Waste Management being 50% of total Utilization.

(d) Whether the accounting formats and auditing responsibilities have been delegated to the C & AG?

(e) 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.

counter signed

[Signature]
Deputy Commissioner
Karimganj
DEPUTY COMMISSIONER
KARIMGANJ.

[Signature]
Chairman
Karimganj Municipal Board
Karimganj.
07.07.10

Commissioner/Director
Municipal Administration (MA)

Commissioner/Secretary

..... Department

3/6



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::: KARIMGANJ:::::
(NAZARAT BRANCH)

NO.KNZ.9/2010/110;

Dated Karimganj, the 30TH June 2010.

To
Director,
Municipal Administration, (MA),
Secretariat Complex, Dispur,
Assam, Guwhati-6.

Sub: - Utilisation Certificate under Award of 12th Finance Commission and salary and non-salary component under Award of 3rd Assam State Finance Commission.

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Sir,

With reference to the above, I have the honour to furnish herewith the utilisation certificate for the fund as released in respect of Karimganj Municipal Board, Karimganj under Karimganj District as furnished by the Chairman, Karimganj Municipal Board, Karimganj duly countersigned by the undersigned as detailed below for taking necessary action from your end.

Sl. No.	Particulars	Govt. Sanctioning letter No.	Amount (Rs. In lakh)
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4	Salary component under Award of T.A.S.F.C(Salary component)	No.FEA(SFC)292/2008/306 dt.08/03/2010.	74.26073
5	-do- Non Salary component.	-DO-	30.25118

Yours faithfully,

Encl:-As stated above.

Sd/-

DEPUTY COMMISSIONER,
KARIMGANJ

Dated Karimganj, the 30TH June 2010

Memo NO.KNZ.9/2010/110-A;
Copy forwarded to :-

- (1) Joint Director, Finance(Economic Affairs) Deptt., Assam, Dispur.(Block No.F)
(2) Chairman, Karimganj Municipal Board with reference to his letter No.KMB/Acctt./TFC/2010-11/776 dt.21/06/2010. One copy of u/c in respect of each scheme duly countersigned by the undersigned is returned, herewith.

Ro(Sp)

13/7/10

Ro(MLS)

9/7/10

[Signature]
DEPUTY COMMISSIONER
KARIMGANJ

20.6.10

[Signature]