

GOVERNMENT OF ASSAM
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT
BLOCK No -F, DISPUR, SFC CELL

No.FEA (SFC) 45/2011/Pt-II/300

Dated Dispur the 9th March, 2015

To: The Principal Accountant General (A&E), Maidamgaon, Beltola,
Assam, Ghy-29.

Sub: Submission of consolidate Utilization Certificates against the Grant-in-aid under
the award of 13th Finance Commission in respect of Rural Local Bodies.

Sir,

With reference to the subject cited above, I am directed to forward herewith the
Consolidated Utilization Certificates for PRIs the year 2010-11 to 2013-14 received from
Principal Secretary BTC/ KAAC Department against Grant-in-aid released under the
award of 13th Finance Commission.

The consolidated position of releases to PRIs year-wise for the year 2010-11 to
2013-14 under 13th FC Grants indicated as follows:-

(Rs. in crore)

Sl no	Items	2010-11	2011-12	2012-13	2013-14	Total
A	BTC	00	00	00	00	00
1	General Areas Basic Grant	1446.61	1853.26	1855.83	1428.41	6584.11
2	Performance grant	000	847.45	956.89	1023.88	2828.22
3	Special Areas Basic Grant	513.96	513.96	513.96	256.98	1798.86
	Total -A	1960.57	3214.67	3326.68	2709.27	11211.19
B	KAAC					
	General Areas Basic Grant / Special Areas basic grant	537.50	648.98	749.69	940.75	2876.92
	Performance grant	00	233.60	542.70	00	776.30
	Total -B	537.50	882.58	1292.39	940.75	3653.22
		2498.07	4097.25	4619.07	3650.02	14864.41

This is for favour of your kind information and needful action.

Yours faithfully,

[Signature]
Director

Finance (Economic Affairs) Department

Memo No.FEA (SFC) 45/2011/Pt-II/300-A

Dated Dispur the 9th March, 2015

Copy to:

1. The P.S to Principal Secretary/ Commissioner & Secretary, Finance for kind information of the Principal Secretary/ Commissioner & Secretary.
2. The Principal Secretary / Commission & Secretary / Secretary to the Govt. of Assam, WPT& BC / Hill Areas Department, Assam.
3. The Secretary to Government of Assam , Finance (A&F) Department for information with refrence to letter No FM.33/2012/Pt/57 dated 05.01.2015.
4. The Director Audit (Local Fund), Kar-Bhawan, Dispur information and necessary action.
5. The Principal Secretary of BTC/ KAAC -----
----- for information.
6. The Treasury Officer,.....Assam,.
7. The Principal Accountant General (Audit), Local Bodies (Audit & A/Cs), Assam, Beltola, Maidamgaon, Ghy-29.

By order etc.


Director
Finance (Eco. Affairs) Department

KARBI ANGLONG AUTONOMOUS COUNCIL

KAAC SECRETARIAT:::DIPHU

No KAAC/P&RD/13th FC/UC/2013-2014/299

Dated_30/_01_/2015.

To,

- 1) The Principal Secretary to the Govt. of Assam,
Hill Areas Deptt., Dispur, Guwahati-6.
- 2) The Director, Finance (Economic Affairs) Deptt.,
Govt. of Assam, Dispur, Guwahati-6.

Sub:- Reg.- Submission of Utilization Certificates (UC) for PRIs under the award of 13th Finance Commission for the year 2010-11 to 2014-15.

Ref:- 1) Letter No. FEA (SFC) 45/2011/Pt/293 Dated Dec.,22, 2014.
2) Letter No. DDPRD/DPU/13thFC/50/Pt/2010-2014/350 Dated 22-01-2015 received from the Deputy Director (Hills), Pan. & Rural Dev. Deptt., Diphu, Karbi Anglong.


Sir,

In inviting a reference to the above, I am directed by the Authority of Karbi Anglong Autonomous Council (KAAC), Diphu, to submit herewith the **Utilization Certificates of General Basic grant and Performance Grant for the year 2010-11 to 2014-15 as per prescribed format**, as furnished by the Deputy Director (H), Pan. & Rural Dev. Deptt., Diphu, Karbi Anglong, vide his letter No. mentioned above at Sl. (2), for favour of your kind information and necessary action.

Enclosed:-As stated above & as follows:-

- 1) 1st & 2nd Installment Basic Grant 2010-11.
- 2) 1st & 2nd Installment Basic Grant 2011-12.
- 3) 1st & 2nd Installment Basic Grant 2012-13.
- 4) 1st & 2nd Installment Basic Grant 2013-14.
- 5) 1st Installment Basic Grant 2014-15.
- 6) 1st & 2nd Installment Performance Grant 2011-12.
- 7) 1st & 2nd Installment Performance Grant 2012-13.
- 8) Interest Amount 2010-11.
- 9) Forfeited Grant 2013-14.

Yours faithfully,



Principal Secretary,
Karbi Anglong Autonomous Council,
D I P H U.

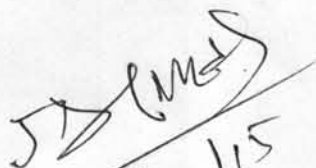
Dated_30/_01_/2014.

Memo.No. KAAC/P&RD/13th FC/UC/2013-2014/299 - A

Copy to:-

- 1) P.A. to Hon'ble Chief Executive Member, KAAC, Diphu, for favour of kind appraisal of Hon'ble Chief Executive Member.
- 2) P.A. to Hon'ble Executive Member, Deptt. of P&RD,KAAC, Diphu, for favour of kind appraisal of Hon'ble Executive Member.
- 3) The Principal Secretary to the Govt. of Assam, Pan. & Rural Dev. Deptt., Dispur, Guwahati-6.
- 4) The Commissioner, Pan. & Rural Dev. Deptt., Assam, Panjabari, Juripar, Guwahati-37.
- 5) The Deputy Director (H), Pan. & Rural Dev. Deptt.,Diphu, Karbi Anglong.
- 6) Office file.


Principal Secretary,
Karbi Anglong Autonomous Council,
D I P H U.


2/2/15



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GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY DIRECTOR (HILLS) PANCHAYAT AND RURAL
DEVELOPMENT DIPHU; KARBI ANGLONG.

No. DDPRD/DPU/13th FC/50/Pt/2010-2014/350

Dated, Diphu the 22nd January' 2015

From:- Sri Prodip Timung, ACS.
Deputy Director (Hills)
Panchayat and Rural Dev. Diphu, Karbi Anglong

To,
The Principal Secretary,
Karbi Anglong Autonomous Council, Diphu

Sub:- Submission of Utilization Certificate (UC) for PRIs under 13th Finance
Commission for the year 2010-11 to 2014-15.

Ref.:- No. FEA (SFC) 45/2011/Pt/293, Dtd.- December, 22, 2014

Si:

With reference to the subject cited above, I have the honour to submit herewith the Utilization Certificate (UC) of General Basic Grant and Performance Grant for the year 2010-11 to 2014-15, as per prescribe format in respect of the fund under 13th Finance Commission.

This is for favour of your kind information and necessary action.

Enclosed:-

- 1) 1st & 2nd Inst. Basic grant 2010-11
- 2) 1st & 2nd Inst. Basic grant 2011-12
- 3) 1st & 2nd Inst. Basic grant 2012-13
- 4) 1st & 2nd Inst. Basic grant 2013-14
- 5) 1st Installment Basic grant 2014-15
- 6) 1st & 2nd Inst. performances grant 2011-12.
- 7) 1st & 2nd Inst. performances grant 2012-13.
- 8) Interest Amount 2010-11.
- 9) Forfeited Grant 2013-14.

Yours Faithfully



Deputy Director (Hills)

Panchayat and Rural Development, Diphu

Memo No. DDPRD/DPU/13th FC/50/Pt/2010-2014/350-(A) Dated, Diphu the 22nd January' 2015

Copy to :-

1. P.A to the Hon'ble Executive Member, i/c P&RD, KAAC, Diphu
2. The Joint Secretary to the Govt. of Assam Hill Areas Department, Dispur, Ghy.
3. The Director Finance (Economic Affairs), Department, Govt. of Assam, Dispur, Ghy.
4. The Joint Secretary, P&RD, KAAC, Diphu
5. The Sr. Finance & Accounts Officer (T), KAAC, Diphu.
6. Office file.


Deputy Director (Hills)

Panchayat and Rural Development, Diphu

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1ST INSTALLMENT) FOR YEAR 2010-2011 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2010-2011
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)


Sl No		1st installment of year 2010-2011				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	271.17	Nil	271.17	12/09/2011	271.17	Nil	271.17
2	Grants released to local bodies	271.17	Nil	271.17	10/02/2012	271.17	Nil	271.17
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				

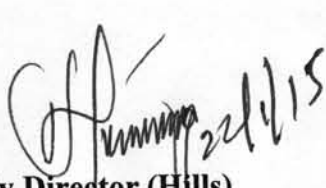
*Please out strike whichever not applicable

3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.
4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 2nd INSTALLMENT) FOR YEAR 2010-2011 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2010-2011
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		2nd installment of year 2010-2011				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	266.335	Nil	266.335	14/3/2012	537.505	Nil	537.505
2	Grants released to local bodies	266.335	Nil	266.335	14/3/2012	537.505	Nil	537.505
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				

*Please out strike whichever not applicable

3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.
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2. Pectoral Evidence
3. Accounts & Bill

Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong

Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE INTEREST AMOUNT OF 241 DAYS FOR YEAR 2010-2011 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

- Whether elections to PRIs have been held (Yes/No):- No
- Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2010-2011
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl. No		INTEREST AMOUNT OF 241 DAYS				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	179046	Nil	179046	15/03/2012	539.29546	-	539.29546
2	Grants released to local bodies	179046	Nil	179046	06/06/2012	539.29546	-	539.29546
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				


*Please out strike whichever not applicable

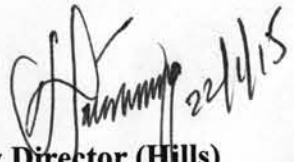
3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.

4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

- Field Verification
- Pectoral Evidence
- Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1ST INSTALLMENT) FOR YEAR 2011-2012 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2011-2012
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)


Sl No		1st installment of year 2011-2012				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	324.495	Nil	324.495	3/11/2012	863.79046	-	863.79046
2	Grants released to local bodies	324.495	Nil	324.495	6/11/2012	863.79046	-	863.79046
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				

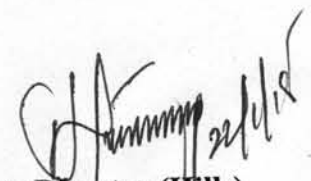
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Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
 Karbi Anglong Autonomous Council
 Diphu, Karbi Anglong


Deputy Director (Hills)
 Panchayat and Rural Development
 Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 2nd INSTALLMENT) FOR YEAR 2011-2012 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2011-2012
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No	2	2nd installment of year 2011-2012				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	324.495	Nil	324.495	03/11/2012	1188.28546	-	1188.28546
2	Grants released to local bodies	324.495	Nil	324.495	06/11/2012	1188.28546	-	1188.28546
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				


*Please out strike whichever not applicable

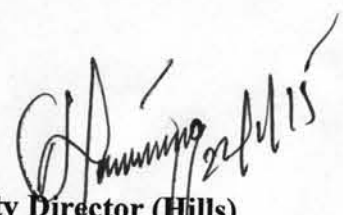
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2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1ST INSTALLMENT) FOR YEAR 2012-2013 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012-2013
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		1st installment of year 2012-2013				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perform ance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	342.495	Nil	324.495	17/11/2012	1530.78046	-	1530.78046
2	Grants released to local bodies	342.495	Nil	324.495	25/11/2012	1530.78046	-	1530.78046
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				


*Please out strike whichever not applicable

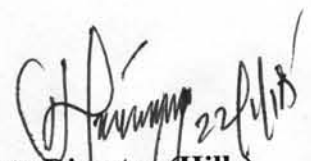
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Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 2nd INSTALLMENT) FOR YEAR 2012-2013 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A : - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012-2013
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No	2	2nd installment of year 2012-2013				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	407.195	Nil	407.195	13/05/2013	1937.97546	-	1937.97546
2	Grants released to local bodies	407.195	Nil	407.195	20/05/2013	1937.97546	-	1937.97546
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				


*Please out strike whichever not applicable

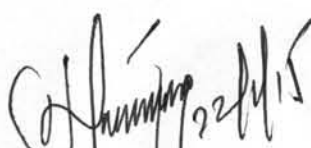
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Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1st INSTALLMENT) FOR YEAR 2013-2014 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A : - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2013-2014
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		1 st installment of year 2013-2014				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	528.415	Nil	528.415	07/01/2013	2466.39046	-	2466.39046
2	Grants released to local bodies	528.415	Nil	528.415	13/02/2013	2466.39046	-	2466.39046
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				


*Please out strike whichever not applicable

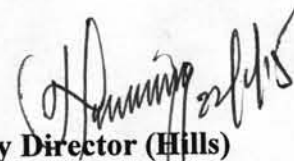
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Principal Secretary
 Karbi Anglong Autonomous Council
 Diphu, Karbi Anglong


Deputy Director (Hills)
 Panchayat and Rural Development
 Diphu, Karbi Anglong

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 2nd INSTALLMENT) FOR YEAR 2013-2014 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2013-2014
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)


Sl. No		2 nd installment of year 2013-2014				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	422.335	Nil	422.335	22/07/2014	2888.72546	-	2888.72546
2	Grants released to local bodies	422.335	Nil	422.335	11/12/2014	2888.72546	-	2888.72546
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %				

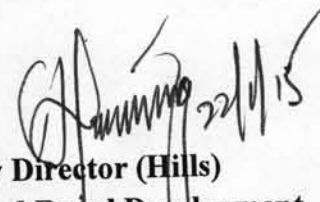
*Please out strike whichever not applicable

3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.
4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

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Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE FIRST INSTALLMENT) FOR YEAR 2014-2015 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2014-2015
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl. No		1 st installment of year 2014-2015				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	400.13	Nil	400.13	16/01/2015	3288.85546	-	3288.85546
2	Grants released to local bodies	-	-	-	-	-	-	-
3	Grants released as percentage of grant received from central Govt.	Nil	Nil	Nil				


*Please out strike whichever not applicable

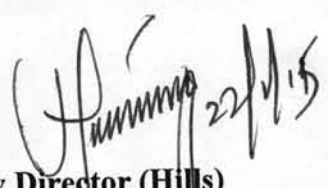
3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.

4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

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Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1ST INSTALLMENT) FOR YEAR 2011-2012 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2011-2012
1	Functions/powers	List (may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		1st installment of year 2011-2012				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	Nil	115.92	115.92	03/11/2012	-	115.92	115.92
2	Grants released to local bodies	Nil	115.92	115.92	06/11/2012	-	115.92	115.92
3	Grants released as percentage of grant received from central Govt.	Nil	100 %	100 %				

*Please out strike whichever not applicable

3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.
4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill

3.
Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong

Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 2nd INSTALLMENT) FOR YEAR 2011-2012 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part-A :- General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2011-2012
1	Functions/powers	List (may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No	2 nd installment of year 2011-2012	Cumulative 2010-15						
		Basic Grant	Perfor mance Grant	Total				
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	Nil	117.68	117.68	17/11/2012	-	233.60	233.60
2	Grants released to local bodies	Nil	117.68	117.68	20/11/2012	-	233.60	233.60
3	Grants released as percentage of grant received from central Govt.	Nil	100 %	100 %				


*Please out strike whichever not applicable

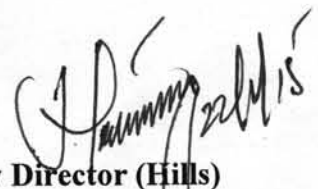
3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.

4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
 Karbi Anglong Autonomous Council
 Diphu, Karbi Anglong


Deputy Director (Hills)
 Panchayat and Rural Development
 Diphu, Karbi Anglong

Concerned Department

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Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE 1ST INSTALLMENT) FOR YEAR 2012-2013 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012 - 2013
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		1st installment of year 2012-2013				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	Nil	262.00	262.00	19/03/2013	-	495.6	495.6
2	Grants released to local bodies	Nil	262.00	262.00	23/03/2013	-	495.6	495.6
3	Grants released as percentage of grant received from central Govt.	Nil	100 %	100 %				


*Please out strike whichever not applicable

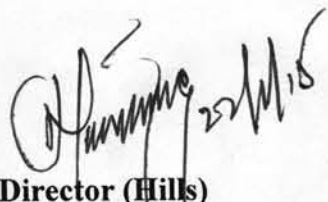
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3. Accounts & Bill


Principal Secretary
 Karbi Anglong Autonomous Council
 Diphu, Karbi Anglong


Deputy Director (Hills)
 Panchayat and Rural Development
 Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR THE (2nd INSTALLMENT) FOR YEAR 2012-2013 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012-2013
1	Functions/powers	List (may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No		2 nd installment of year 2012-2013				Cumulative 2010-15		
		Basic Grant	Perfor mance Grant	Total	Date	Basic Grant	Perfor mance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	Nil	280.70	280.70	02/07/2013	-	776.30	776.30
2	Grants released to local bodies	Nil	280.70	280.70	15/07/2013	-	776.30	776.30
3	Grants released as percentage of grant received from central Govt.		100 %	100 %				


*Please out strike whichever not applicable

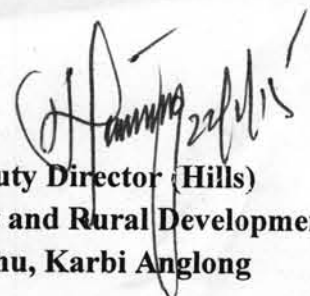
3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.

4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
Karbi Anglong Autonomous Council
Diphu, Karbi Anglong


Deputy Director (Hills)
Panchayat and Rural Development
Diphu, Karbi Anglong

Concerned Department

Annexure-IV

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIs FOR FORFEITED GRANT FOR YEAR 2013-2014 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A: - General Information

1. Whether elections to PRIs have been held (Yes/No):- No
2. Devolution of functions/powers, functionaries/personnel and resources/funds to PRIs as envisaged in schedule XI of the constitution:

Sl. No.	Matters transferred with	Information as at end of the last financial year - 2013-2014
1	Functions/powers	List(may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)


Sl. No		FORFEITED GRANT FOR YEAR 2013-2014				Cumulative 2010-15		
		Basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant	Total
1	2	3	4	5	6	7	8	9
1	Local Bodies Grant received from the centre	313.44	-	313.44	20/11/2014	313.44	-	313.44
2	Grants released to local bodies	-	-	-	-			
3	Grants released as percentage of grant received from central Govt.	-	-	-				

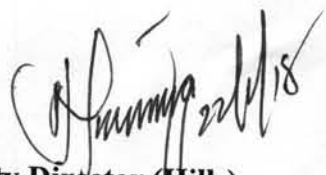
*Please out strike whichever not applicable

3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.
4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill


Principal Secretary
 Karbi Anglong Autonomous Council
 Diphu, Karbi Anglong


Deputy Director (Hills)
 Panchayat and Rural Development
 Diphu, Karbi Anglong

Concerned Department