

12th

OFFICE OF THE CHAIRMAN

ABHAYAPURI TOWN COMMITTEE ABHAYAPURI

NO.ATC.I-4(A)/2010/ ১৩৩

/Date: 18-5-10

To

The Joint Director
Finance Economic Affairs Department, Assam
Dispur, Guwahati - 6

Sub: Submission of Utilisation Certificate against 12th Finance Commission and 3rd Assam State Finance Commission for the year 2008-09 and 2009-10.

Ref: No.FEA (SFC) 172/ 2006/ PT/ 220


Sir

With reference to the subject cited above, I have the honour to submit herewith the Utilisation Certificate as mention above which is duly countersigned by S.D.O.(C), North Salmara, Abhayapuri .D.D.O. Abhayapuri Town Committee.

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

Encl: Utilisation Certificate.

Yours sincerely


Chairperson
Abhayapuri Town Committee
Abhayapuri

Memo No.ATC.I-4(A)/2010/

/Date:

Copy to:

1. The Director, Municipal Administration, Assam, Dispur, Guwahati - 6.
2. The Director, Audit (Local fund) Assam, Dispur, Guwahati - 6.
3. The Deputy Commissioner, Bongaigaon.
4. The Sub-Divisional Officer (c), North Salmara, Abhayapuri.
for favour of kind information.

RO(SD)
20/5/10
RO(M/S)
19/5/10
15/8/3
18/5/10

Chairperson
Abhayapuri Town Committee
Abhayapuri



First installment 2006-07

Annex - II

CONSOLIDATED INFORMATION OF 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? No. (Yes/No) (in case of any, give details.)
2. Devolution 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	PRIs	ULBs
1. Functions/powers		Does not arise
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)

(Rs. In lakhs)

	PRI	ULB
1. Grants received from the Centre		
2. Matching contribution provided by		Does not arise
(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		

4. Twelfth Finance Commission Grants (2005-06 to 2009-10) (1st installment 2006-07 vide sanction letter No.UDD(M) 29/2009/1-A Dt.23-02-2009).

A. Allocation and Release of Local Bodies Grants

	PRI		ULB	
	Amount	Date	Amount	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 supply and sanitation - PRIs				
(d) For Scheme of Solid Waste Management - ULBs			Rs.2,87,500.00	23-2-09
(e) Others				
Matching contribution, if any, provided by				
(a) Local Bodies				
(b) State Government				
4. Grants released to Local Bodies.				
Total			Rs.2,87,500.00	

B. Utilisation of Local Bodies Grants


	Amount
1. Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	
2. Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Rs.2,87,500.00 till today out of release amount Rs.2,87,500.00 which Rs.2,87,500.00 spent on the schemes of others being 100% of total utilization.


5. Whether the accounting formats and auditing responsibilities have been delegated to the C. & AG? - Does not arise.

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.

Countersigned by


Sub-Divisional Officer (C)
North Bangalore Abhayapuri


Chairperson
Abhayapuri Town Committee
Abhayapuri
Chairperson
Abhayapuri Town Committee
12/5/14 Abhayapuri

**Interest payment**

Annex - II

CONSOLIDATED INFORMATION OF 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? No. (Yes/No) (in case of any, give details.)
- Devolution 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	PRIs	ULBs
1. Functions/powers		Does not arise
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)

	(Rs. In lakhs)	
	PRJ	ULB
1. Grants received from the Centre		
2. Matching contribution provided by		Does not arise
(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) (Interest payment vide sanction letter No.FEA (SFC) 272/2008/125-A Dt.15-06-2009).

A. Allocation and Release of Local Bodies Grants for the year 2008-09

	PRI		ULB	
	Amount	Date	Amount	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			Rs.56,000.00	15-6-09
(c) For O & M costs of water supply and sanitation - PRIs				
(d) For Scheme of Solid Waste Management - ULBs				
(e) Construction of Culvert & Roads				
Matching contribution, if any, provided by				
(a) Local Bodies				
(b) State Government				
4. Grants released to Local Bodies.				
Total			Rs.56,000.00	

B. Utilisation of Local Bodies Grants

1	Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	Amount
2	Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Fully Utilised

5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? – Does not arise.

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.

Countersigned by

D.D.O/S (C)
Sub-Divisional Officer (C)
North Salma, Abhayapuri

Chairperson
Abhayapuri Town Committee
Abhayapuri
Chairperson
Abhayapuri Town Committee
Abhayapuri

14/5/10



TFC

2nd installment of 2006-07

Annex - II

CONSOLIDATED INFORMATION OF 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 ? No. (Yes/No) (in case of any, give details.)
- Devolution 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	PRIs	ULBs
1. Functions/powers		Does not arise
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)

	(Rs. in lakhs)	
	PRI	ULB
1. Grants received from the Centre		
2. Matching contribution provided by		Does not arise
(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) (2nd installment of 2006-07 vide sanction letter No.FEA(SFC)273/2008/pt/97-A Dt.22-09-2009).

A. Allocation and Release of Local Bodies Grants.

	PRI		ULB	
	Amount	Date	Amount	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 supply and sanitation - PRIs				
(d) For Scheme of Solid Waste Management - ULBs			Rs.3,67,500.00	22-9-09
(e) Construction of Culvert & Roads				
Matching contribution, if any, provided by				
(a) Local Bodies				
(b) State Government				
4. Grants released to Local Bodies.				
Total			Rs.3,67,500.00	

B. Utilisation of Local Bodies Grants


	Amount
1 Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	
2 Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Rs.3,67,500.00 till today out of release amount 3,67,500.00 which Rs.3,67,500.00 spent of the scheme of Solid Wasted Management being 100% of total utilization.


5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? - Does not arise.

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.

Countersigned by


D.D.O./S.D.O. (C)
Sub-Divisional Officer (C)
North Samara, Abhayapuri


Chairperson
Abhayapuri Town Committee
Abhayapuri

Chairperson
Abhayapuri Town Committee
10/5/10 Abhayapuri



1st & 2nd installment 2007-08

Annex - II

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

- Whether due elections to PRIs and ULBs has been completed? No. (Yes/No) (in case of any, give details.)
- Devolution 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	PRIs	ULBs
1. Functions/powers		Does not arise
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)

	(Rs. In lakhs)	
	PRJ	ULB
1. Grants received from the Centre		
2. Matching contribution provided by (a) Local Bodies (b) State Government		Does not arise
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) (1st & 2nd installment 2007-08 vide sanction letter No.FEA(SFC)2008/pt/193-A Dt.21-12-2009)

A. Allocation and Release of Local Bodies Grants of 1st & 2nd installment of 2007-08

	PRJ		ULB	
	Amount	Date	Amount	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 supply and sanitation - PRIs (d) For Scheme of Solid Waste Management - ULBs (e) Market shed/Electricity dues in any			Rs.25,000.00 Rs.50,000.00 Rs.3,60,136.00 Rs.3,60,136.00	
Matching contribution, if any, provided by (a) Local Bodies (b) State Government				21-12-09
4. Grants released to Local Bodies.				
Total			Rs.7,95,272.00	

By Utilisation of Local Bodies Grants

	Amount
1. Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	
2. Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Rs. 7,95,272.00 till today out of release amount Rs. 7,95,272.00 which Rs. 3,60,136.00 spent of the schemes of Solid Waste Management being 45% of total utilization.

5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? - Does not arise.

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.

Countersigned by

D.D.O./S.D.O. (Officer C)
Sub-Divisional Officer (C)
North Salma, Abhayapuri

Chairperson
Abhayapuri Town Committee
Abhayapuri
Chairperson
Abhayapuri Town Committee
Abhayapuri

10/5/11

Utilisation of Local Bodies Grants

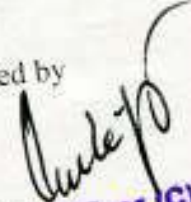
	Amount
1 Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	
2 Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Rs.7,95,272.00 till today out of release amount Rs.7,95,272.00 which Rs.3,60,136.00 spent of the schemes of Solid Waste Management being 45% of total utilization.


5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? - Does not arise.

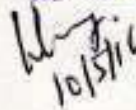
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Certified that the Local Bodies Grants have been released to the elected Local Bodies with in 15 days from the date of release of Grants by the Central Govt.

Countersigned by


 D.D.O./S.D.O. (Officer (C))
 North Salmara, Abhayapuri


 Chairperson
 Abhayapuri Town Committee
 Abhayapuri
 Chairperson
 Abhayapuri Town Committee
 Abhayapuri


 10/5/16



1st installment of 2008-09

Annex - II

CONSOLIDATED INFORMATION OF 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? No. (Yes/No) (in case of any, give details.)
- Devolution 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	PRIs	ULBs
1. Functions/powers		Does not arise
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)

	(Rs. In lakhs)	
	PRI	ULB
1. Grants received from the Centre		
2. Matching contribution provided by (a) Local Bodies (b) State Government		Does not arise
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) (1st installment of 2008-09 vide sanction letter No.FEA (SFC)273/2008/pt/344-A Dt.24-03-2010).

A. Allocation and Release of Local Bodies Grants.

	PRI		ULB	
	Amount	Date	Amount	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 supply and sanitation - PRIs (d) For Scheme of Solid Waste Management - ULBs (e) Construction of Roads			Rs.12,500.00 Rs.25,000.00 Rs.1,61,318.00 Rs.1,98,818.00	24-3-10
Matching contribution, if any, provided by (a) Local Bodies (b) State Government				
4. Grants released to Local Bodies				
Total			Rs.3,97,636.00	

Utilisation of Local Bodies Grants

		Amount
1	Total Utilisation of Grants by PRIs of which Amount and Percentage of Grants spent on the scheme of water supply and sanitation	
2	Total Utilisation of Grants by ULBs of which Amount and Percentage of Grants spent of Schemes of Solid Waste Management	Rs.3,97,636.00 till today out of release amount Rs.3,97,636.00 which Rs.1,61,318.00 spent of the schemes of Solid Waste Management being 40.6% of total utilization.


5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? – Does not arise.

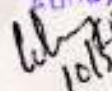
6. State Government should also furnish any other additional information which may be required and specified by the Ministry of Panchayati Raj / Urban Development and Poverty alleviation, in case of PRIs/ULBs.

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.

Countersigned by


Sub-Divisional Officer (C)
North Sumerpur, Abhayapuri


Chairperson
Abhayapuri Town Committee
Abhayapuri
Chairperson
Abhayapuri Town Committee
Abhayapuri


10/5/10