

260^c

GOVERNMENT OF ASSAM
FINANCE (ECONOMIC AFFAIRS) DEPARTMENT

No.FEA(SFC) 2/2014/Pt/260

Dated Dispur, 29th June, 2015

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

Sub : Submission of **consolidate Utilization Certificates** against Financial Assistant of Urban Local Bodies(ULB) in respect of Karbi Anglong Autonomous Council during the year 2013-14.

Sir,

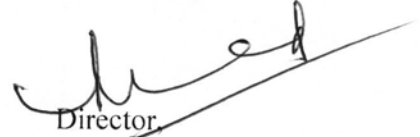
With reference to the subject cited above, I am directed to forward herewith the following Utilization Certificates against Financial Assistance to Urban Local Bodies(ULB) of Karbi Anglong Autonomous Council during 2013-14 received from **Hill Areas Department** for favour of taking needful action from your end.

(Rs. in Lakhs)

ITEMS	Year	Total
Financial Assistance	2013-14	466.00
Grand Total		466.00

Enclo:- As sated above.

Yours faithfully,



Director

Finance (Economic Affairs) Deptt.

Memo No.FEA(SFC) 2/2014/Pt/260-A

Dated Dispur, 25 June, 2015

Copy to:-

1. The P.S to Principal Secretary/ Commissioner & Secretary, Finance for kind information of the Principal Secretary/ Commissioner & Secretary.
2. The Commissioner & Secretary to the Govt. of Assam, Hill, Dispur for favour of information.
3. The Secretary to the Govt. of Assam, Finance (A&F) Department for information and necessary action.
4. The Director Audit (Local Fund), Kar-Bhawan, Dispur for information and necessary action.
5. The Principal Accountant General (Audit), Local Bodies (Audit & A/Cs), Assam, Beltola, Maidamgaon, Ghy-29.
6. The Principal Secretary of KAAC, Diphu, Assam, Assam for information.

By order etc.



Director

Finance (Economic Affairs) Department

o/c

**GOVERNMENT OF ASSAM
HILL AREAS DEPARTMENT:DISPUR.**

No. HAD.261/2010/Pt-II/260

Dated Dispur, the 27th March 2015

From : Shri P. Samra,
Under Secretary to the Govt. of Assam,
Hill Areas Department, Dispur, Assam.

To : The Director,
.Finance (E.A.) Department,
Dispur, Guwahti-06.

Sub : Submission of Utilization Certificates against Financial
Assistance of Urban Local Bodies (ULB) in respect of Karbi
Anglong Autonomous Council during the year 2013-14.

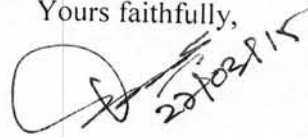
Ref : Your letter No. FEA (SFC) 2/2014/7 dtd. 17-03-2015.

Sir,

With reference to the letter on the subject cited above, I am directed to forward herewith the Utilization Certificates duly countersigned by the Commissioner & Secretary, Hill Areas Department against Financial Assistance of Urban Local Bodies (ULB) in respect of Karbi Anglong Autonomous Council during the year 2013-14 received vide letter No.KAAC/13th FC/ULBs/2010-11/13-14/343 dtd. 21-03-2015 for favour of your kind information and necessary action.

Encl :- As stated above.

Yours faithfully,



Under Secretary to the Govt. of Assam,
Hill Areas Department, Dispur.

(Handwritten initials and date)
27/3/15

OFFICE OF THE KARBI ANGLONG AUTONOMOUS COUNCIL
KAAC SECRETARIAT.
DIPHU.



No KAAC/13TH FC/ULBs/2010-11/13-14/

Date / /2015.

To,

The Joint Secretary to Govt. of Assam,
Hills Areas Department, Dispur, Guwahati- 6.

Sub: Re-Submission of Utilization Certificates against the Financial Assistance given to Sixth Schedule Areas (i.e ULB) during the year 2013-14

Ref: Your kind Office letter No. 1. HAD/261/2010/Pt.II/72 , dated 16/6/2014
Letter received from Finance (EA) vide No.1. FEA(SFC)2/2014/58,dated 30/1/2014.
2. FEA(SFC)2/2014/78,dated 03/6/2014
Our letter No. KAAC/13TH FC/ULBs/2010-11/13-14/204, dated 26/6/2014

Sir,

With reference to the subject cited above, I have the honour to re-submit herewith a copy of Utilization Certificates against Financial assistant given to the 7 nos. of ULB of Karbi Anglong District for the year of 2013-14 as recommended by the Group of Minister
This is for favour of your kind information and necessary action accordingly.

Enclosed: As Stated above.

Your's faithfully,

Principal Secretary,
Karbi Anglong Autonomous Council,
DIPHU.

Memo No KAAC/13TH FC/ULBs/2010-11/13-14/ 343(A) Date 21/3/2015.

Copy to:-

1. The Commissioner & Secretary to the Govt.of Assam,Hills Areas Deptt.Dispur,Ghty.6.
2. The Director,Finance (Economic Affairs) Department,Dispur,Guwahati- 6.
3. The Joint Secretary, i/c Town & Country Planning etc, KAAC, Diphu.
4. The Joint Secretary, i/c TCA, etc, KAAC, Diphu.
5. The Sr. Finance & Account Officer,(T),KAAC, Diphu.
6. The Deputy Director,Town & Country Planning,Diphu & Nodal Officer for ULBS of Karbi Anglong.
7. Office Copy.

Principal Secretary,
Karbi Anglong Autonomous Council,
DIPHU.

Dr. No. 134

23/3/15

21/3

ANNEXURE – I (GFR 19-A)

UTILISATION CERTIFICATE

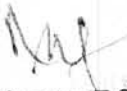
UTILISATION CERTIFICATE AGAINST FINANCIAL ASSISTANT OF ^{URBAN} RURAL LOCAL BODIES
RECOMMENDED BY THE GROUP OF MINISTER WAS APPROVED BY THE CABINET FOR YEAR
2013 -14.

Sl.No.	Letter No. & Date	Amount (In Lakh)
	FEA(SFC)2/2014/58 DATED 30.01.2014	466.00
TOTAL		466.00

Certified that out of Rs.466.00 Lakh of Financial Assistant sanctioned during year 2013-14 in favour of the Principal Secretary, Karbi Anglong Autonomous Council, Diphu Assam under this Ministry/ Department letter No. given in the above and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.NIL has been utilized for the purpose of Development of infrastructure and core services(i.e. roads, drains, income generating sources, felt needs etc) for which was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year have been surrendered to Government (vide No.____ NIL _____dated ____NIL_____/will adjust towards the grant-in-aid payable during next year ____NIL.


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 necessary the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Acquittance Roll (Pay bills)
2. M.B. & Bills.


Deputy Director, T & CP, Diphu.
&
Nodal Officer, ULBs KAAC, Diphu
Karbi Anglong Autonomous Council, Diphu.

COUNTER SIGNED

Principal Secretary,
Karbi Anglong Autonomous Council, Diphu
DIPHU

Countersigned

Commissioner & Secretary to the Govt. of Assam,
Hills Area Department, Dispur

Commissioner & Secretary
Government of Assam
Hills Area Department
Dispur, Guwahati - 8

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE
MINISTER FOR ULBs APPROVED BY CABINET FOR THE 1ST /2ND /3RD /
CULULATIVE INSTALMENTS RELEASED DURING YEAR 2013 – 14.

Annexure -II
DIES RECOMMENDED BY GROUP OF
FOR THE YEAR 2013-14 AND FOR

Part-A General Information

1. Whether electins to ULBs have been held(Yes/No)-YES

2. Devolution of functions/powers,functionaries /personnel and resources/funds to local bodies as envisaged in Schedule XII of the Constitution : NO.

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

Part -B:-Detailed break up of Allocation/Releases(Rs. 466.00 LAKH)

Sl. No		Installment of year 2013 - 14			Cumulative 2013-14 & 2014-15		
		Projected allocation	Date	Total	Projected allocation	Date	Total
1.	LSGIs allocation received from the State Government as Financial Assistant recommended by Group of Ministers	466.00	1.FEA(SFC) 2/2014/58 Dtd. 30.1.2014 2.KAAC/13 TH FC/ULBS/2010-11/12-13/129 (A) Dtd.11.03.2014				
	Total	466.00		466.00			
2.	Finance Assistance received from Government of Assam						
3.	Any Contribution from LSGIS						
4.	Any unspent balance amount						
	Total	466.00		466.00			

• Please out strike whichever not applicable

Part- B.Break up allocation spent by Local Bodies .(Rs.466.00 Lakh) (Amount in Rupees)

Sl.No	Particulars	2nd Installments		Cumulative	
		Amount	% of Total	Amount	% of Total
1.	Salary	4,39,72,139	94.36 %		
2.	Roads	12,00,000	2.58 %		
3.	Income generating source				
4.	Drainage	11,27,861	2.42 %		
5.	E-governance				
6.	Bus Termination				
7.	Solid Waste Management				
8.	Strengthening fire services				
9.	Honorarium.	3,00,000	.64 %		
10.	Other Public Core Service				
	Total	4,66,00,000	100 %		

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 necessary /following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

- 1.Acquittance Roll (Pay Bills)
- 2.M.B. & Bills.

[Signature]

Deputy Director, T & CP, Diphu
& Nodal Officer, ULBs Karbi Anglong Autonomous Council, Diphu

COUNTER SIGNED

[Signature]
Principal Secretary

Karbi Anglong Autonomous Council, Diphu

DIPHU

[Signature]
Commissioner & Secretary to the Govt. of Assam,

Hills Area Department, Dispur

Commissioner & Secretary

Government of Assam

Hills Area Department

Dispur, Guwahati - 6