

KARBI ANGLONG AUTONOMOUS COUNCIL

KAAC SECRETARIAT:::DIPHU

No KAAC/P&RD/16/13th FC/LSGI/ Pt-II/2011-2012/272

Dtd_17/_07_/2013.

To,

✓ The Director, Finance (Economic Affairs) Deptt.,
Govt. of Assam, Dispur, Guwahati-6.

Sub:- Submission of Utilization Certificate against 1st & 2nd Installment Performance grant for the year 2012-2013 and 2nd Installment Basic grant of 2012-2013 under the award of 13th Finance Commission as per prescribed format.

Ref:- 1) W.T. Message No. FEA(SFC)165/2010/Pt/126.
2) Letter No.DPRD/DPU/13thFC/50/Pt/2010-13/36-40 Dated 27-06-2013 received from the Deputy Director (Hills), Pan. & Rural Dev. Deptt., Diphu, Karbi Anglong.

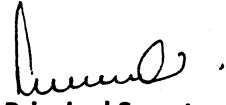
Sir,

With reference to the above, I am directed by the Authority of Karbi Anglong Autonomous Council (KAAC), Diphu to submit herewith the Utilization Certificate against 1st & 2nd Installment Performance grant for the year 2012-2013 and 2nd Installment Basic grant of 2012-2013 under the award of 13th Finance Commission as per prescribed format, as furnished by the Deputy Director (H), Pan. & Rural Dev. Deptt., Diphu, Karbi Anglong, vide his letter No. mentioned above, for favour of your kind information and necessary action.

Enclosed:-As stated above.

- 1) 1st Instalment Performance grant 2012-13.
- 2) 2nd Instalment Basic grant 2012-13.
- 3) 2nd Instalment Basic Grant 2012-13.
- 4) 2nd instalment Performance grant 2012-13.

Yours faithfully,



Principal Secretary,
Karbi Anglong Autonomous Council,
DIPHU.

Memo.No KAAC/P&RD/16/13th FC/LSGI/ Pt-II/2011-2012/271- A

Dtd. _17/_07_/2013.

Copy to :-

1. P.A. to Hon'ble Executive Member, Deptt. of P&RD/DRDA, KAAC, Diphu, for favour of kind appraisal of Hon'ble Executive Member.
2. The Principal Secretary to the Govt. of Assam, Pan. & Rural Dev. Deptt., Dispur, Ghty.-6.
3. The Principal Secretary to the Govt. of Assam, Hills Areas Deptt., Dispur, Ghty.-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.

SPO (MS)
20/7/13

Principal Secretary,
Karbi Anglong Autonomous Council,
DIPHU.

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	307.195	Nil	307.195	13/05/2013	1836.185	495.60	2331.785
2	Grants released to local bodies	307.195	Nil	307.195	20/05/2013	1836.185	495.60	2331.785
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %		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 of receipt of grant from the Central Govt. /within 10 days of receipt of grant from the Central Govt. through alternative channels where easily accessible banking infrastructure is not available.

Concerned Secretary

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

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 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	1528.99	495.60	2024.59
2	Grants released to local bodies	Nil	262.00	262.00	23/03/2013	1528.99	495.60	2024.59
3	Grants released as percentage of grant received from central Govt.	100 %	Nil	100 %		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 of receipt of grant from the Central Govt. /within 10 days of receipt of grant from the Central Govt. through alternative channels where easily accessible banking infrastructure is not available.


Concerned Secretary
 District Panchayat Secretary
 Karbi Assam Autonomous Council
 DIPHU


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:

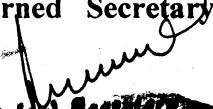
Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012-2013
1	Functions/powers	List (may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)

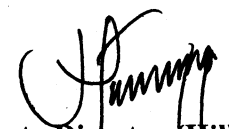
Part-B :- Detailed breakup of Allocation/Releases (Rs. Lakh)

Sl No	2 nd installment of year 2012-2013	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	100.00	Nil	100.00	13/5/2013	1936.185	495.60	2431.785
2	Grants released to local bodies	100.00	Nil	100.00	20/5/2013	1936.185	495.60	2431.785
3	Grants released as percentage of grant received from central Govt.	100 %		100 %		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 of receipt of grant from the Central Govt. /within 10 days of receipt of grant from the Central Govt. through alternative channels where easily accessible banking infrastructure is not available.

Concerned Secretary

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


 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:

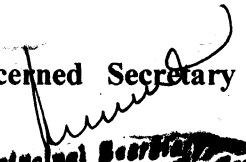
Sl. No.	Matters transferred with	Information as at end of the last financial year - 2012-2013
1	Functions/powers	List (may be attached on separate sheet)
2	Functionaries/personnel	Number
3	Resources/funds	Amount (Rs. Lakh)


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

Sl No	2	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	1936.185	776.30	2712.485
2	Grants released to local bodies	Nil	280.70	280.70	15/07/2013	1936.185	776.30	2712.485
3	Grants released as percentage of grant received from central Govt.		100 %	100 %			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 of receipt of grant from the Central Govt. /within 10 days of receipt of grant from the Central Govt. through alternative channels where easily accessible banking infrastructure is not available.

Concerned Secretary

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


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

P/A (P&RD)
27/6/13

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

NO.DPRD/DPU/13TH FC/50/Pt/2010-13/ 36-40

DATED - 27/06/2013

From:- Sri-Pradip 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 against 1st & 2nd installment performance grant for the year 2012 - 2013 and 2nd Installment Basic grant of 2012-2013 under the award of 13th Finance Commission as per prescribe format.

Ref:- KAAC/P&RD/16/13th FC/ Pt-II/LSGI/2011-12/256

Dated-26/04/2013

Madam,

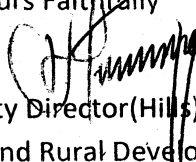
With reference to the subject cited above, I have the honour to submit herewith the Utilization Certificate against 1st and 2nd installment performance grant for the year 2012 - 2013 and 2nd Installment of Basic grant for the year 2012-2013 under the award of 13th Finance Commission in prescribe format.

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

Enclosed:-

- 1) 1st Instalment performance grant-2012-13.
- 2) 2nd Instalment Basic Grant- 2012-13.
- 3) 2nd Instalment Basic Grant- 2012-13.
- 4) 2nd Instalment Performance grant- 2012-13

Yours Faithfully



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

Memo NO.DPRD/DPU/13TH FC/50/Pt/2010-13/

DATED - 27/06/2013

Copy to :-

1. P,A to the Hon'ble Chief Executive Member, KAAC, Diphu.
2. P,A to the Hon'ble Executive Member, i/c P&RD, KAAC, Diphu
3. The Sr.Finance & Accounts Officer, KAAC, Diphu.
4. The Joint Secretary, P & RD, KAAC, Diphu
5. Office file.


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