

# KARBI ANGLONG AUTONOMOUS COUNCIL

## KAAC SECRETARIAT:::DIPHU

No KAAC/P&RD/13<sup>th</sup> 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 13<sup>th</sup> 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/13<sup>th</sup>FC/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) 1<sup>st</sup> & 2<sup>nd</sup> Installment Basic Grant 2010-11.
- 2) 1<sup>st</sup> & 2<sup>nd</sup> Installment Basic Grant 2011-12.
- 3) 1<sup>st</sup> & 2<sup>nd</sup> Installment Basic Grant 2012-13.
- 4) 1<sup>st</sup> & 2<sup>nd</sup> Installment Basic Grant 2013-14.
- 5) 1<sup>st</sup> Installment Basic Grant 2014-15.
- 6) 1<sup>st</sup> & 2<sup>nd</sup> Installment Performance Grant 2011-12.
- 7) 1<sup>st</sup> & 2<sup>nd</sup> 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.

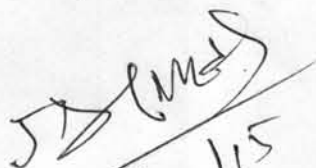
Dated\_30/\_01\_/2014.

Memo.No. KAAC/P&RD/13<sup>th</sup> 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



298

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

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

Dated, Diphu the 22<sup>nd</sup> 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 13<sup>th</sup> 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) 1<sup>st</sup> & 2<sup>nd</sup> Inst. Basic grant 2010-11
- 2) 1<sup>st</sup> & 2<sup>nd</sup> Inst. Basic grant 2011-12
- 3) 1<sup>st</sup> & 2<sup>nd</sup> Inst. Basic grant 2012-13
- 4) 1<sup>st</sup> & 2<sup>nd</sup> Inst. Basic grant 2013-14
- 5) 1<sup>st</sup> Installment Basic grant 2014-15
- 6) 1<sup>st</sup> & 2<sup>nd</sup> Inst. performances grant 2011-12.
- 7) 1<sup>st</sup> & 2<sup>nd</sup> 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/13<sup>th</sup> FC/50/Pt/2010-2014/350-(A) Dated, Diphu the 22<sup>nd</sup> 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 1<sup>ST</sup> 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 2<sup>nd</sup> 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 %   |           |                    |                    |         |

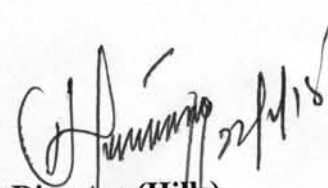
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2. Pectoral Evidence
3. Accounts & Bill

  
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

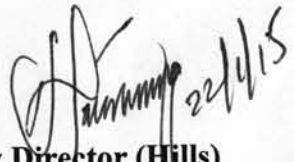
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**Kinds of Checks exercised**

- 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 1<sup>ST</sup> 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 %   |           |                    |                    |           |

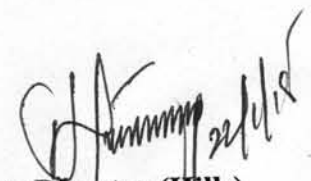
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1. Field Verification
2. Pectoral Evidence
3. Accounts & Bill

  
**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 2<sup>nd</sup> 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

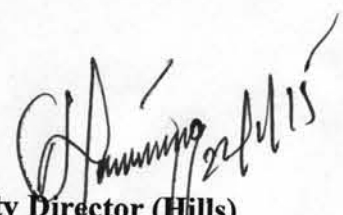
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#### Kinds of Checks exercised

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 1<sup>ST</sup> 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 %   |            |                    |                    |            |

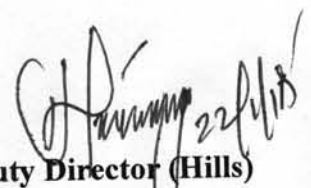
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4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually 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 THE 2<sup>nd</sup> 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 |  | 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

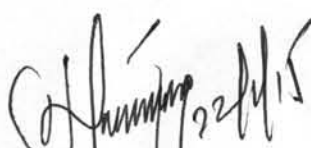
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### Kinds of Checks exercised

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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### 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 | Matters transferred with   | 1 <sup>st</sup> 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

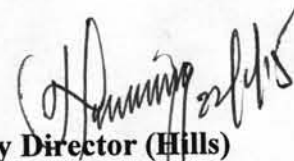
3. Certified that the Local Body Grants have been electronically transferred to the elected local bodies within 5 days, from the date of release of grants by the Central Govt. / within 10 days through alternative channels where easily accessible banking channels are not available.

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 THE 2<sup>nd</sup> 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 <sup>nd</sup> 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 %   |            |                    |                   |            |

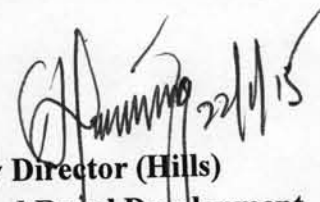
\*Please out strike whichever not applicable

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 <sup>st</sup> 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

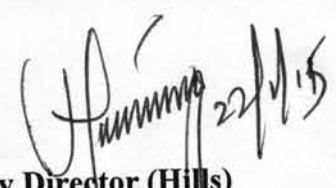
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4. Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following /necessary checks to see that the money was actually 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 1<sup>ST</sup> 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 2<sup>nd</sup> 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 <sup>nd</sup> 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   | 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

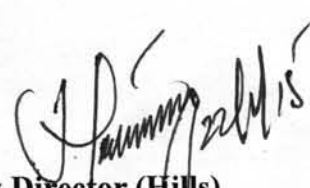
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#### Kinds of Checks exercised

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**

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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 1<sup>ST</sup> 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

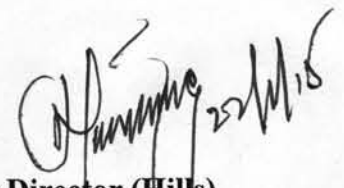
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**Kinds of Checks exercised**

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 (2<sup>nd</sup> 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 <sup>nd</sup> 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

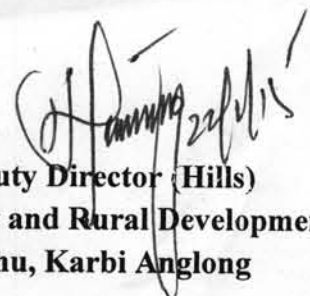
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### Kinds of Checks exercised

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 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. | -                                  | -                 | -      |            |                    |                   |        |

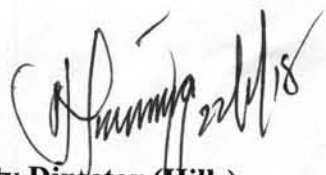
\*Please out strike whichever not applicable

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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**