



Annexure-IV

Forfeited inst 2011-12

CONSOLIDATED INFORMATION ON ALLOCATION AND RELEASE OF THE LOCAL BODIES GRANT RECOMMENDED BY THIRTEENTH FINANCE COMMISSION FOR PRIS FOR THE 1ST INSTALAMENT FOR YEAR 2011-12 AND FOR CUMULATIVE INSTALMENTS RELEASED

Part- A General Information

1. Whether elections to PRIs have been held? Yes

2. Devolution of function/powers, functionaries/personnel and resources/funds to PRIs as envisaged in Schedule XI of the Constitution:

3.4.

 Sl No
 Matters transferred with :

 1
 Functions/powers
 Not yet devolved

 2
 Functionaries/personnel
 Not yet devolved

 3
 Resources/funds
 Does not arise

Part – B- Detailed break up of Allocation/Release (Rs.11200 Lakh)

| SI | | 1 st installment of the year 2011-12 | | | | Cumulative 2010-14 | |
|----|---------------------|---|-----------|--------|---------|--------------------|-----------|
| No | | | | | | | |
| | * | Basic | Forfeited | Total | Date | Basic | Forfeited |
| | 7 | Grant | amount | | | Grant | amount |
| 1 | Local Bodies Grant | | 112.00 | 112.00 | 31/3/12 | | 112.00 |
| | received from the | | 1 | | | | |
| | Centre | | 9 | | | 2) | |
| 2 | Grant released to | | 112.00 | 112.00 | 28/5/12 | | 112.00 |
| | local bodies | 3 10 | | | | | |
| 3 | Grant released as | \ | 100% | 100% | | | 100% |
| | percentage of grant | | | | | | |
| | received from | ll l | | | | | |
| | Central Govt. | | | | | | |

* Please out strike whichever not applicable

3. Certified that the Local Bodies Grants have been electronically transferred through bank account by the LSGI within 5 days from the date of receipt of grant from the State Govt.

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

CAO/Accountant
Nalbari Zilla Parishad

APO (T) Junior Engineer Nalbari Zilla Parishad Chief Executive Officer Nalbari Zilla Parishad

Commissioner Panchayat & Rural Development

Principal Secretary/Commissioner and Secretary/ Secretary
Panchayat and Rural Development Department