

BODOLAND TERRITORIAL COUNCIL SECRETARIAT::BODOFA NWGWR, KOKRAJHAR

Department of P&RD

No. BTC/RD(TFC)19/2011/16,

Dated Kokrajhar, the 22nd November'2011

From : Sri M.C. Sahu IAS
Principal Secretary
Bodoland Territorial Council,
Kokrajhar.

To : The Director,
Finance (Economic Affairs) Department,
Dispur, Guwahati-6

Sub. : **Utilization Certificate under 13th Finance Commission (2nd installment) fund for General Basic Grant & Special Basic Grant of 2010-11 released during 2011-12**

Ref. : 1. No.FEA(SFC)157/2010/171, dtd. 26/08/2011
2. No.FEA(SFC)157/2010/173, dtd. 26/08/2011


Sir,

With reference to above, I am enclosing herewith the Utilization Certificate as per forms against the fund received under the award of 13th Finance Commission (2nd installment) fund for General Basic Grant & Special Areas Basic Grant of 2010-11 released during 2011-12 for favour of information and necessary action.

Encls. : As stated.

Yours faithfully,

DT NO
2968
7/12/11


Principal Secretary
Bodoland Territorial Council,
Kokrajhar.


Memo No. BTC/RD(TFC)19/2011/16(A),

Dated Kokrajhar, the 22nd November,2011

Copy to:

1. The Principal Secretary to the Govt. of Assam, P&RD Deptt. Dispur, Guwahati-6
2. The Secretary to the Govt. of Assam, WPT & BC Deptt. Dispur, Guwahati-6
3. The OSD, Finance, BTC, Kokrajhar.


SRO (MS)
28/11/11
AKO (Admin)
3/12/11


Principal Secretary
Bodoland Territorial Council,
Kokrajhar.

FORM GFR 19-A


(See Rule 212 (1))

Form of Utilization Certificate

Sl. No.	Letter No. & Date	Amount (In Rs.)
01.	No.FEA(SFC)164/2010/96, dtd. 25/08/2011	Rs. 7,14,48,000.00
02.	No.FEA(SFC)164/2010/96, dtd. 25/08/2011	Rs. 2,56,98,000.00
Total =		Rs. Rs.9,71,46,000.00

Certified that out of **Rs. 971.46 lakh (Rupees nine crore seventy-one lakh forty six thousand)** only of grants-in-aid sanctioned for the year 2010-11 (2nd installment) received during the year 2011-12 in favour of Principal Secretary, BTC under the Finance (EA) Department letter No. given in the margin and that the a sum of **Rs. 673.47 lakh** has been utilized for the purpose of 2011-12 for which it were sanctioned and that the balance of **Rs. 297.99 lakh** will be utilized within the current year 2011-12.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been dully 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.


Principal Secretary
Bodoland Territorial Council,
Kokrajhar

Joint Director, Finance (EA) Department,
Dispur, Guwahati-6

**CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF
THE LOCAL BODIES GRANTS RECOMMENDED BY 13TH FINANCE COMMISSION
FOR THE YEAR 2011-12 AND FOR CUMULATIVE INSTALLMENT RELEASED.**

Part-A : General Information

- Whether elections to PRI and ULBs has been completed ? (Yes/No) Yes (District Council but not VCDC)
(In case of any delay, give details) BTC has been created under the provision of the Sixth Schedule of Indian Constitution (Non-PRI System)
- Devolution of functions/ powers, functionaries / personnel and resources / fund to local bodies as envisaged in Schedules XI & XII of the Constitution : Does not arise.

Sl.No	Matters transferred with:-	Does not arise
1.	Functions / Powers	Does not arise
2.	Functionaries / Personnel	Does not arise
3.	Recourses / fund	Amount (Rs. in lakh) Does not arise.


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

Sl. No		2 nd installment of year 2010-11					Cumulative 2010-15	
		General Basic Grant	Special Areas basic Grant	Performance Grant	Total	Date	Basic Grant	Performance Grant
1.	Grants released to local bodies	673.47				22-11-2011		
2.	Grants released as local bodies (VCDC)	673.47						
3.	Grants released as percentage of grant received from State Govt..	65%						

* Please out strike whichever not applicable.

- Certified that the local bodies Grants have been electronically transferred to the VCDC to the local bodies by the Council within 5 days from the date of receipt of grant from the State Govt. (Note: VCDC have no account)

Enclo. : As detailed break up of allocation


Principal Secretary,
BTC, Kokrajhar