For Delayed Period

Annexure - II

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TEC FOR THE PERIOD FROM 2005 TO 2010.

1. Whether due elections to PRI and ULBs has been completed? (in case of delay, give details)

2. Devolution of functions / powers, functionaries / personal and resources / funds to local bodies as envisaged Schedules XI of the Constitution :

No. of subjects transferred with	
1. Functions / Powers	
2. Functionaries / Personnel	
3. Resources / funds	

3. Eleventh Finance Commission Grants (2000 - 01 to 2004 - 05) (This information is required only once and may be furnished while sending the first report only)

(In Rupees) PRIs ULBs 1. Grants received from the Centre 2. Matching contribution provided by (a) Local Bodies (b) State Government 3. Total (1+2) 4. Grants release to local bodies 5. Utilisation of grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of Civic services

4. Twelve Finance Commission Grants (2005 - 06 to 2009 - 10) for delayed amount Sanction letter No FEA(SFC)272/2008/125 dated 15/06/2009.

	PRI		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Grants received from the Centre			51,000.00	
Total Allocation of grants by State Govt, to local Bodies of which (a) For Maintenance of Accounts				
(b) For Creation of database				15/06/2009
(c) For O & M costs				
(d) For water supply and sanction PRIs				
(e) Other income generating sources (Market sheed/Electricity)			51,000.00	
(f) Construction of block building (BTC)				
(d) (i) For Schemes of Solid Waste Management ULBs (ii) Other income generating sources				
TOTAL			51,000.00	
Matching contribution, if any, provided by (a) Local Bodies (b) State Government				
4. Grants release to local bodies	- Contract of the Contract of	75	51,000.00	

B. Utilisation of Local I	Bodies Grants:
---------------------------	----------------

B. Uti	lisation of Local Bodies Grants:	Amount (Rs. In lakhs)
1.	Total Utilisation of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	Rs. 51,000.00 till today
2.	Total Utilisation of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management. (d) For Maintenance of Accounts = Rs. (e) Solid Waste Management = Rs. (f) Others(For maintenance of Civic services) = Rs. 51,000.00	out of release amount Rs. 51,000.00 through the schemes being 100% of tota utilization

5. Whether the accounting formats and auditing responsibilities have been delegated to the C & AG?

6. State Government should also furnish any other information which may be required and specified by the Ministry of Panchayat Raj/ Urban Development and Poverty Alleviation, in case of PRIs/ULBs.

Certified that the local bodies Grants have been released to the elected local bodies with in 15 days from the date of release of grants by the Central Govt.

D.D.O. (Concerned)

(1) Deputy Com Biswansth Sub-Division Biswensth Chariell

Chairman/Executive Officer

Commissioner/Director Municipal Administration)MA).

> Commissioner/ Secretary .. Department.

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005 TO 2010.

1,	Whether due elections to PRI and ULBs has been completed?	
-3	(in case of delay, give details)	V

 Devolution of functions / powers, functionaries / personal and resources / funds to local bodies as envisaged Schedules XI of the Constitution :

Eleventh Finance Commission Grants (2000 – 01 to 2004 – 05)
 (This information is required only once and may be furnished while sending the first report only)

	(In Rupees)		
Grants received from the Centre	PRIs	ULBs	
Matching contribution provided by (a) Local Bodies (b) State Government			
3. Total (1+2)			
Grants release to local bodies			
Utilisation of grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of Civic services			

Twelve Finance Commission Grants (2005 – 06 to 2009 – 10) 1st & 2nd Installment of 2007 – 2008 vide Sanction letter No FEA(SFC)2008/pt/316 dated 25/02/2010.

	PRI		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
Grants received from the Centre	100		6.74.084.00	
Total Allocation of grants by State Govt. to local Bodies of which (a) For Maintenance of Accounts			220000000	
(b) For Creation of database			25,000.00	25/02/2010
(c) For O & M costs			50,000,00	
(d) For water supply and sanction PRIs				
(e) Other income generating sources (Market sheed/Electricity)			5,99,084,00	
(f) Construction of block building (BTC)				
(d) (i) For Schemes of Solid Waste Management ULBs (ii) Other income generating sources				
TOTAL			6,74,084.00	
Matching contribution, if any, provided by (a) Local Bodies (b) State Government				
4. Grants release to local bodies		0.50	6,74,084.00	

		Amount (Rs. In lakhs)
1.	Total Utilisation of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	
2.	Total Utilisation of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management. (a) For Maintenance of Accounts = Rs. 25,000.00 (b) Solid Waste Management = Rs. (c) Others(market sheed) = Rs.5,99,084.00 (d) Creation of Data Base = Rs. 50,000.00	Rs.6,74,084.00 till today out of release amount Rs.6,74,084.00, spent on the schemes being 100% of total utilization

Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? Yes.

 State Government should also furnish any other information which may be required and specified by the Ministry of Panchayat Raj/ Urban Development and Poverty Alleviation, in case of PRIs/ULBs.

Certified that the local bodies Grants have been released to the elected local bodies with in 15 days from the date of release of grants by the Central Govt.

Chairman/Executive Officer

O with CMB/TGua Committee

D.D.O. (Concerned)

Sub-Divisional Officer (civil)
Biswanath Sub-Division

(1) Deputy Commission Salk Out (LBs)

Commissioner/Director

Municipal Administration)MA).

Commissioner/ Secretary

.....Department.

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005 TO 2010.

 Whether due elections to PRI and ULBs has been completed?, (in case of delay, give details)

 Devolution of functions / powers, functionaries / personal and resources / funds to local bodies as envisaged Schedules XI of the Constitution;

No. of subjects transferred with	
1. Functions / Powers	
2. Functionaries / Personnel	
3. Resources / funds	

Eleventh Finance Commission Grants (2000 – 01 to 2004 – 05)
 (This information is required only once and may be furnished while sending the first report only)

	(in Rupees)		
	PRIs	ULBs	
1. Grants received from the Centre			
Matching contribution provided by (a) Local Bodies (b) State Government			
3. Total (1+2)			
Grants release to local bodies			
Utilisation of grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of Civic services			

 Twelve Finance Commission Grants (2005 – 06 to 2009 – 10) 1st Installment of 2008 – 2009 vide Sanction letter No FEA(SFC)273/2008/pt/344 dated 24/03/2010.

	PRI		ULBs	
WAKE WELLINGTON WELLINGTON	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Grants received from the Centre	777005700000		3,37,042.00	
Total Allocation of grants by State Govt. to local Bodies of which (a) For Maintenance of Accounts			12,500.00	24/03/2010
(b) For Creation of database			25,000.00	
(e) For O & M costs				
(d) For water supply and sanction PRIs (e) Other income generating sources/For Maintenance of civic services.			1,68,521.00	
(f) Construction of block building (BTC) (d) (i) For Schemes of Solid Waste Management ULBs (ii) Other income generating sources			1,31,021.00	
TOTAL			3,37,042.00	
Matching contribution, if any, provided by (a) Local Bodies (b) State Government				
Grants release to local bodies			3,37,042.00	

LIFE CO.	hisanon of Local Bodies Grants.	Amount (Rs. In lakhs)
1.	Total Utilisation of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	
2.	Total Utilisation of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management. (a) For Maintenance of Accounts = Rs. 12,500.00 (b) Solid Waste Management = Rs.1,31,021.00 (c) Others(Roads) = Rs.1,68,521.00 (d) Creation of Data Base = Rs. 25,000.00	Rs.1,31,021.00 till today out of release amount Rs.3,37,042.00. spent on the schemes being 39% of total utilization

Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? Yes.

 State Government should also furnish any other information which may be required and specified by the Ministry of Panchayat Raj/ Urban Development and Poverty Alleviation, in case of PRIs/ULBs.

Certified that the local bodies Grants have been released to the elected local bodies with in 15 days from the date of release of grants by the Central Govt.

Chairman/Executive Officer

D.D.O. (Concerned)

Sub-Divisional Officer (other

(1) Deputy Commission S.D.O.s (banks)

Commissioner/Director

Municipal Administration)MA).

Commissioner/ Secretary
.....Department.

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005-10 2010.

Whether this elections to PRI and ULBs has been completed?
 (in case of delay, give details)

 Devolution of functions / powers, functionaries / personal and resources / funds to local bodies as covisaged Schedules XI of the Constitution;

Carlot a secret Production Control of Control of Carlot Control of Control of Control of Carlot Contro	
No. of subjects transferred with	
1. Functions / Powers	
2. Functionaries Personnel	
3. Resources funds	

Eleventh a cance Commission Grants (2009 – 01 to 2004 – 05)
 This information is required only once and may be furnished while sending the first report only)

(In Rupees)

	(and a supplied to)		
	PRIs	ULBs	
L. Crants received from the Centre			
Matching contribution provided by (a) Local Bodies (b) State Government			
3, Total (1-2)		1.0	
4. Crants release to local bodies			
Chisation of grants by local bodies (a) For maintenance of accounts (b) For contion of database (c) For maintenance of Civic services			

4. Twelve France Commission Grants (2005-06 to 2009-10) (2nd Installment of 2005-2006 and 1nd Installment of 2006-2007 vide sanctioned letter No. UDD(M) 29/2009/1-A dated 23/02/2009)

	PRI		ULBs	
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
1. Crants received from the Centre			6,70,000.00	23/02/09
Total Alexarion of grants by State Govt. to least rockers of which (a) For Maintenance of Accounts			20,000.00 10,000.00	
(b) For Creation of database			20,000.00 10,000.00	23/02/2009
(c) For O & M costs				
(d) For water supply and sanction PRIs				
(e) Other meetic generating sources				
(f) Construction of block building (BTC) (d) (i) For Schemes of Solid Waste Management ULBs (ii) Other name generating sources			2,31,350.00 3,15,000.00 63,650.00	
TOTAL			6,70,000.00	
Materiage contribution, if any, provided by (a) Local Bodies (b) State Government				
4. Grants release to local bodies	Dell'arto.			e e

		Amount (Rs. In lakhs)
L.	Total Utilisation of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation.	5,46,350.00
2.	Total Utilisation of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management. (a) For Maintenance of Accounts = Rs. 30,000,00 (b) Solid Waste Management = Rs.5,46,350,00 (c) Others = Rs. 63,650,00 (d) For creation of database = Rs. 30,000,00	Rs. 5,46,350.00 till today out of release amount Rs. 6,70,000.00 spent on the schemes of Solid Waste Management being 81% of total utilization

- Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? Yes.
- 6. State Government should also furnish any other information which may be required and specified by the Ministry of Panchayat Raj/ Urban Development and Poverty Alleviation, in case of PRIs/ULBs. Certified that the local bodies Grants have been released to the elected local bodies with

in 15 days from the date of release of grants by the Central Govt.

Chairman/Executive Officer

D.D.O. (Concerned)

(1) Deputy Commission/S.D. O. (ULBs)

Commissioner/Director Municipal Administration)MA).

Commissioner/ Secretary	
Departmen	t

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMENDED BY EFC AND TFC FOR THE PERIOD FROM 2005 TO 2010.

Whether due elections to PRI and ULBs has been completed?
 (in case of delay, give details)

Devolution of functions / powers, functionaries / personal and resources / funds to local bodies as envisaged Schedules XI of the Constitution :

No. of subjects transferred with	
1. Functions / Powers	
2. Functionaries / Personnel	
3. Resources / funds	

Eleventh Finance Commission Grants (2000 – 01 to 2004 – 05)
 (This information is required only once and may be furnished while sending the first report only)

	(In Rupees)	
	PRIs	ULBs
Grants received from the Centre		
Matching contribution provided by (a) Local Bodies (b) State Government		
3. Total (1+2)		
4. Grants release to local bodies		
Utilisation of grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of Civic services		

 Twelve Finance Commission Grants (2005 – 06 to 2009 – 10) 2nd Installment for the year 2006 – 2007 vide Sanction letter No FEA(SFC)273/2008/pt/97 dated 22/09/2009.

	PRI ULBs			
	Amount (In Rupees)	Date	Amount (In Rupees)	Date
Grants received from the Centre	200000000000000000000000000000000000000		3,35,000.00	
Total Allocation of grants by State Govt. to local Bodies of which (a) For Maintenance of Accounts				
(b) For Creation of database				
(c) For O & M costs				22/09/2009
(d) For water supply and sanction PRIs				
(e) Other income generating sources (Market sheed/Electricity)				
(f) Construction of block building (BTC)				
(d) (i) For Schemes of Solid Waste Management ULBs (ii) Other income generating sources			3,35,000.00	
TOTAL			3,35,000.00	
Matching contribution, if any, provided by (a) Local Bodies (b) State Government			3,33,000,00	
4. Grants release to local bodies			3.35,000.00	

		Amount (Rs. In lakhs)
1.	Total Utilisation of grants by PRIs of which Amount and p of grants spent on the schemes of water supply and sanitati	
2.	Total Utilisation of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management. (a) For Maintenance of Accounts = Rs. (b) Solid Waste Management = Rs.3,35,000.00 (c) Others(market sheed) = Rs.	Rs.3,35,000.00 till today out of release amount Rs.3,35,000.00. spent on the schemes being 100% of total utilization

- Whether the accounting formats and auditing responsibilities have been delegated to the C & AG? Yes.
- 6. State Government should also furnish any other information which may be required and specified by the Ministry of Panchayat Raj/ Urban Development and Poverty Alleviation, in case of PRIs/ULBs.

Certified that the local bodies Grants have been released to the elected local bodies with in 15 days from the date of release of grants by the Central Govt.

Chairman/Executive Officer

Junath Chariff Treu Committee

D.D.O. (Concerned)

Sub-Divisional Officer (civil Riswans h Sub-Division

(1) Deputy Commission/S.D.O.s(ULBs)

Commissioner/Director

Municipal Administration)MA).

Commissioner/ Secretary

.....Department.