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GOVT. OF ASSAM

OFFICE OF THE SUB-DIVISIONAL OFFICER (CIVIL): DHAKUAKHANA

NO.DN/DTC-53/2009/19

DTD, 18/03/2010

To

The Joint Director,

Finance (Economic Affairs), Department,

Dispur.

Sub: -

Submission of Utilization Certificate in respect of Dhakuakhana Town

Committee for the period 2007-08, 2009-09 and 2009-10 under the award

of Twelve Finance Commission.

Ref. -

Your W.T. Message No. FEA (SFC)/273/2008/Pt/326

Sir,

With reference to the subject cited above, I have the honour to submit herewith the utilization certificate in respect of Dhakuakhana Town Committee for the period 2007-08, 2009-09 and 2009-10 under the award of Twelve Finance Commission in prescribed format for favour of your kind information and necessary action.

Enclosed: - As stated above.

Yours faithfully

Sub-Divisional Officer (C)
Dhakluakhana

DTD. 18/03/2010

Memo No.: - DN/DTC-53/2009/19

Copy for favour of information to:-

The Deputy Commissioner, Lakhimpur.

Sub-Divisional Officer (C) Dhakluakhana

12/2/10

RO (18)

CONSOLIDATED INFORMATION ON ALLOCATION, RELEASE AND UTILIZATION OF THE LOCAL BODIES GRANTS RECOMMMENDED BY THE EFC AND TFC FOR THE DHAKUAKHANA TOWN COMMITTEE FOR THE YEAR 2007-08, 2008-09 and 2009-10.

Whether due elections to PRIs and ULBs has been completed? Yes/No.
(In case of any delay give details)

 Devolution of functions/ power, functionaries/personal and resources/ funds to local bodies as envisaged in schedules XI & XII of the Constitution.

No. of subjects transferred	PRIs	ULBs
No. of subjects transferred with	3.79%	
1. Functions/powers		
Functionaries/personnel		
3 Resources/funds		- 1 0.51

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 Lakhs)

report only)(in Lakins)	PRIs	ULBs
Grants received from the Centre Matching contributions provided by (a) Local Bodies (b) State Government		
3. Total (1+2)	-	
4. Grants released to local bodies	-	
5. Utilization of Grants by local bodies (a) For maintenance of accounts (b) For creation of database (c) For maintenance of civic services.	2	

Twelfth Finance Commission Grants (2005-06 to 2009-10)

A. Allocation and Release of Local Bodies Grants

	PRI		ULB	
	Amount (Rs. In Lakhs)	Date	Amount (Rs. In Lakhs)	Date
Local Bodies Grants received from the Centre				
Total Allocations 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 of Water Supply and sanitation- PRIs			32,000.00 50,000.00 NIL	25/02/2010& 15/06/2009 25/02/2010
(d) (i) For schemes of solid waste management-ULBs Income generating sources (Fogging Machine)		-	43, 065.00	

3.	Matching contribution if any provided by (a) Local Bodies (b) State Government	NIL	4
4.	Grants released to local bodies	NIL	

B. Utilization of Local Bodies Grants

				Amount (Rs. In Lakhs)	
1	Total Utilization of grants by PRIs of which Amount and percentage of grants spent on the scheme of water supply and sanitation				
2	Total Utilization of grants by ULBs of which Amount and percentage of grants spent on schemes of Solid waste Management.				
Year	Heads	Amount	Total Amount	Finance Commission	Percenta ge
2007-	Maintenance of Accounts	25,000.00	3,18,065.00	Twelve Finance Commission	B.
	Creation of Database	50,000.00		Sanction No. FEA(SFC)273/2008/Pt/31 6 dt 25/02/2010	
	Solid Waste management	43,065.00			\$ 100%.
	Drains	1,00,000.00			A
	Roads	1,00,000.00			
2008- 09	Salary/wage	43,000.00	43,000.00	Twelve Finance Commission Sanction No. FEA(SFC).292/2008/166 DTD. 05/03/2009	100%
2008- 09	Maintenance of accounts and creation of Database etc.	7,000.00	7000.00	Twelve Finance Commission Sanction No. FEA(SFC) 272/2008/125 \$ DTD, 15/06/2009	100%
2009- 10	Salary and others	18,59,406.00	18,59,406.00	Twelve Finance Commission Sanction No. FEA(SPC),292/2008/306 DTD, 08/03/2009	100%

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

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

Sub-Divisional Officer (C) Dhakuakhana

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