KARBI ANGLONG AUTONOMOUS COUNCIL KAAC SECRETRIAT:::DIPHU

226

No KAAC/P&RD/13th FC/GIA (SD)/Pt./UC/2014-2015/27

Dated_30 _/_01_/2015.

To,

- 1) The Commissioner and 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 Certificate (U.C.) against fund of PRIs in Sixth Schedule Area under Grant-in-aid as Financial Assistance recommended by Group of Minister and approved by the Cabinet for the year 2013-14 and 2014-15.

Ref:- Letter No. DDPRD/DPU/13th FC/50/Pt/2010-2014/355 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 against fund of** – PRIs' in Sixth Schedule under Grant-in-aid as Financial Assistance recommended by Group of Minister and approved by Cabinet for the year 2013-2014 to 2014-15, as furnished by the Deputy Director (H), Pan. & Rural Dev. Deptt., Diphu, Karbi Anglong, in the prescribed format, vide his letter No. mentioned above, for favour of your kind information and necessary action.

Enclosed:-As stated above.

Yours faithfully,

Principal Secretary,
Karbi Anglong Autonomous Council,
PHUP H U.

Memo. No KAAC/P&RD/13 $^{\rm th}$ FC/GIA (SD)/Pt/UC/2014-2015/27- A Copy to ;-

Dated_30 _/_01_/2015.

- P.A. to Hon'ble Chief Executive Member, KAAC, Diphu, for favour of kind appraisal of Hon'ble Chief Executive Member.
- 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, Ghty.-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,
DIPHU.

2/2/15 (SL)
2/2/15
Concerned



20 26

GOVERNMENT OF ASSAM

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

No.DDPRD/DPU/13th FC/50/Pt/2010-2014/355

Dated, Diphu the 22nd 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 Grant-In Aid Fund as Financial Assistance Recommended by Groups of Minister and approved by the Cabinet for the year 2013-14 and 2014-15.

Ref .:-

Sir.

With reference to the subject cited above, I have the honour to submit herewith the Utilization Certificate (UC) for Grant-In Aids Fund as Financial Assistance Recommended by Groups of Minister and approved by the Cabinet for the year 2013-14 and 2014-15, as per prescribe format in respect of Grant-In-Aid.

This is for favour of your kind information and necessary action.

Er.closed:-

Utilization Certificate for 2013-14 and 2014-15.

Yours Faithfully

Deputy Director (Hil

Panchayat and Rural Development, Diphu

Memo No.DDPRD/DPU/13th FC/50/Pt/2010-2014/355-(A) Dated, Diphu the 22nd 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

1, 2, 3 4 Installment of Year 2013-14

Annexure-I

CONSOLIDATED INFORMATION ON PROJECTED DEVOLUTION AND RELEASE OF THE LOCAL BODIES RECOMMENDED BY **GROUP OF MINISTERS FOR PRIs** FOR THE 1st /2nd/3rd / 4th INSTALMENTS FOR YEAR 2013-14 AND FOR CUMULATIVE INSTALMENTS RELEASED DURING YEAR 2013-14

Part-A: - General Information

1. Whether elections to PRIs have been held (Yes/No) - NO, Under process

2. Devolution of functions/powers, functionaries/personnel and resources/funds to local bodies as envisaged in Schedule XI of the Constitution: NO

Sl. No.	Matters transferred with:	Information as at end of the last Financial year.
1.	Functions/powers	List (may be attached on separate sheet)
2.	Functionaries/personnel	Number
3.	Resources/funds (a) State Government (b) Central Government (c)	Amount (Rs.Lakh)
	Total	
4	Own Resources of PRIs for previous year ie	
(a)		
	(i) Tax	NIL
	(ii) Non-Tax	NIL
	Total	

Part-B: - Detailed break up of Allocation/Releases (Rs. 1052.00Lakh)

Sl. No.	1st /2nd / 3 rd /4 th Installment of year 2013-14*				Cumulative 2013-15		
		Devolution	Date	Total	Devolut ion	Date	Total
1.	LSGIs devolution received from the State Government under recommended by group of Ministers.	1052.00	24.01.2014	1052.00	1052.00	24.01.2014	1052.00
	Total	1052.00			1052.00		1052.00
2.	Grants implement received from Government of Assam.						
3	Any contribution form LSGIs						
4	Any unspent balance amount						
	Total						

^{*} Please out strike whichever not applicable

Part-C: Break-up of grant spent by Local Bodies Grants (Rs.1052.00 Lakh)

25

Si.	Particulars	Last in	stalment	Cumulative		
170.		Amount	% of Total	Amount	% of Total	
1	Salary					
2	Pension					
3	Wages				201	
4	Roads	20.00	2%	20.00	2%	
5	Income generating sources				-0.	
6	Drainage	80.00	7%	80.00	7%	
7	E-governance					
8	Parks/ Ponds					
9	Hat /weekly Market					
10	Street light					
11	Data base					
12	Boundary wall of Cremation of burial ground	220.00	21%	220.00	21%	
13	Open Stage	190.00	18%	190.00	18%	
14	Water supply /Sanitation					
15	Other Public Core Service					
(a)	Building	542.00	52%	542.00	52%	
(b)						
(c)	(1)					
	Total	1052.00		1052.00		

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.

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 Pancrayat and R S Deonu, Karbi Anglona, Assan

Concerned Department



1, 2, 3 4 Installment of Year 2014-15

Annexure-I

CONSOLIDATED INFORMATION ON PROJECTED DEVOLUTION AND RELEASE OF THE LOCAL BODIES RECOMMENDED BY GROUP OF MINISTERS FOR PRIS FOR THE 1st /2nd/3rd / 4th INSTALMENTS FOR YEAR 2014-15 AND FOR CUMULATIVE INSTALMENTS RELEASED DURING YEAR 2014-15

Part-A: - General Information

1. Whether elections to PRIs have been held (Yes/No) - NO, Under process

2. Devolution of functions/powers, functionaries/personnel and resources/funds to local bodies as envisaged in Schedule XI of the Constitution: NO

Sl. Matters transferred with:	Information as at end of the last Financial year. List (may be attached on separate sheet)			
. Functions/powers				
Functionaries/personnel	Number			
Resources/funds (a) State Government (b) Central Government (c)	Amount (Rs.Lakh)			
Total				
Own Resources of PRIs for previous year ie				
(a)	NIL			
(i) Tax	-11200000000000000000000000000000000000			
(ii) Non-Tax	NIL			
Total				

Part-B: - Detailed break up of Allocation/Releases (Rs. 1104.00Lakh)

art-E	: - Detailed break up of Allocation/Releases (Rs. 1104.00Lakn) 1st /2nd / 3 rd /4 th Installment of year 2014-15*				Cumulative 2014-15			
Sl. No.	181/2110/3/4	Devolution	Date	Total	Devolut ion	Date	Total	
1.	LSGIs devolution received from the State Government under recommended by group of Ministers.	1104.00	30.10.2014	1104.00	1104.00	30.10.2014	1104.00	
	Total	1104.00		1104.00	1104.00		1104.00	
2.	Grants implement received from Government of Assam.			# # # # # # # # # # # # # # # # # # #				
3	Any contribution form LSGIs							
4	Any unspent balance amount				, SE			
	Total Total							

^{*} Please out strike whichever not applicable

Part-C: Break-up of grant spent by Local Bodies Grants (Rs.1104.00 Lakh)

51.	Particulars	Last in	stallment	Cumulative		
No.		Amount	% of Total	Amount	% of Total	
1	Salary					
2	Pension					
3	Wages				10.60/	
4	Roads	150.00	13.6%	150.00	13.6%	
5	Income generating sources					
6	Drainage					
7	E-governance					
8	Parks/ Ponds					
9	Hat /weekly Market					
10	Street light					
11	Data base	004.00	0.4%	004.00	0.4%	
12	Boundary wall of Cremation of burial ground	420.00	38%	420.00	38%	
13	Open Stage	060.00	5.4%	060.00	5.4%	
14	Water supply /Sanitation	A /4				
15	Other Public Core Service					
(a)	Building	210.00	19%	210.00	19%	
(b)		140.00	12.7%	140.00	12.7%	
(c)	Earth Filling	120.00	10.9%	120.00	10.9%	
	Total	1104.00	-	1104.00		

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.

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

Dighu. Karbi Anglong, 45507

Concerned Department

2 of 2