

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

A. Allocation and Release of Local Bodies Grants.

(Rs. In Lakhs)

	PRI		ULBs			
	Amount (Rs. In lakhs)	Date	Allocation Year	Sanctioned Amount	Drawn Amount	Date
1 Grants received from the Centre						
2 Total Allocation of grants by State Govt. to local Bodies of which						
1 (a) For Maintenance of Accounts	-----		2005-06	0.20	0.20	27.2.2009
(b) For Creation of database	-----		2005-06	0.20	0.20	27.2.2009
(a) For Maintenance of Accounts	-----		2006-07	0.10	0.10	27.2.2009
(b) For Creation of database	-----		2006-07	0.10	0.10	27.2.2009
(C) For O & M cost	-----		Nil	Nil	Nil	Nil
(d) For Water Supply and sanitation - PRI's	-----		Nil	Nil	Nil	Nil
(e) Other income generating sources	-----		Nil	Nil	Nil	Nil
(f) Construction of block building (BTC)	-----		Nil	Nil	Nil	Nil
(g) i) For scheme of solid Waste management ULB's	-----		2005-06	3.2465	3.2465	27.2.2009
ii) Fogging Machine	-----		2005-06	0.6365	0.6365	27.2.2009
i) For scheme of solid Waste management ULB's	-----		2006-07	4.08	4.08	27.2.2009
ii) Fogging Machine	-----		2006-07	-----	-----	-----
3 Matching contribution, if any.				Nil		
Provided by						
(a) Local Bodies	-----		-----	-----	-----	-----
(b) State Government	-----		-----	-----	-----	-----
4 Grants released to Local Bodies	-----		-----	-----	-----	-----
			Grand Total	Rs. 8.563	Rs. 8.563	
			Not Drawn	(-)	Rs. 0.000	
					Rs. 8.560	

(Rupees Eight lac fifty six thousand only)

B. Utilization of Local Bodies Grants

(Rs. In Lakhs)

	Amount Rs. in lakhs
1. Total Utilization of grants by PRIs of which Amount and percentage of grants spent on the schemes of water supply and sanitation	-----
2. Total Utilization of grants by ULBs of which Amount and percentage of grants spent on the schemes of Solid Waste Management	7.3265

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

6 State Government should also furnish any other additional information which may be required and specified by the Ministry of Panchayati 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,
Gohpur Town Committee, Gohpur
Gohpur Town Committee, Gohpur


Sub-Divisional Officer (Civil)
Gohpur Sub-Division, Gohpur
Gohpur Sub-Division, Gohpur




Utilization Certificate for fund allotted for 2005-06 and 2006-07 under 12th Finance Commission Grant.
Name of ULB's - Gohpur Town Committee, Gohpur

Sl No	Name of Scheme	Year	Sanctioned Amount	Drawn Amount	Remarks
1.	a) For maintenance of Accounts	2005 - 06	0.20	0.20	The amount of Rs. 60,000.00 by purchased of a Photostate machine to Gohpur Town Committee
	b) For creation of database.	2005 - 06	0.20	0.20	
	a) For maintenance of Accounts	2006 - 07	0.10	0.10	
	b) For creation of database.	2006 - 07	0.10	0.10	
3.	For scheme of Solid Waste management	2005-06	3.2465	3.2465	
	a) Construction of R.C.C slab culvert = Rs. 0.75	2006-07	4.08	4.08	
	b) Construction of approach road - = Rs. 1.46				
c) Construction of boundary wall at solid waste place =Rs. 5.1165 (T) = Rs 7.3265					
4.	Purchased of a Fogging machine	2005-06	0.6365	-----	
		2006-07	-----	-----	
Grand Total = 8.563				Total = 8.563 Not Drawn (-) 0.003 8.56	

(Rupees Eight lac fifty six thousand only)

Certified that the fund allotted vide letter No. UDD(M) 29/2009/1 Dtd. 23/2/2009 of the Deputy Secretary to the Govt. of Assam, Urban Development Department, Assam has been utilized in full as shown above.


Chairman,
Gohpur Town Committee, Gohpur
Gohpur Town Committee, Gohpur


Signature of
Sub-Divisional Officer (Civil)
Gohpur Sub-Division, Gohpur