

K.14012/22/06-NURM
GOVERNMENT OF INDIA
MINISTRY OF URBAN DEVELOPMENT
JNNURM MISSION DIRECTORATE

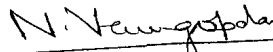
NIRMAN BHAVAN,
NEW DELHI
DATED: 7th June, 2007

Subject:- Requirements for release of 2nd instalment of funds sanctioned under JNNURM.

The matter of processing requests from the ULBs for release of the second instalment of funds sanctioned under JNNURM has been examined. The following information needs to be furnished by the Urban Local Bodies (ULBs), State Level Nodal Agencies (SLNAs) while forwarding requests for release of the second instalment of funds sanctioned under JNNURM:

1. Whether the ULB has furnished Utilisation Certificate (UC), in original, as laid down in the guidelines. The UC is to be countersigned by the State Secretary (UD) on behalf of the State Government.
2. Whether the reforms at the level of ULBs have been implemented as per the timelines committed to in the MOA.
3. Whether the reforms at the level of States have been implemented as per the timelines committed to in the MOA.
4. Whether the Municipal Council concerned has been kept informed of the progress in the implementation of the project and implementation of the reforms at the ULB level.
5. Whether the conditions, if any, imposed by the CSMC while approving the project have been adhered to.
6. Whether the project milestones, both physical and financial, as envisaged in the DPR have been adhered to and met.
7. Whether the proposal has been forwarded through the SLNA.

No requests for release of the second instalment of funds sanctioned under JNNURM will be entertained unless accompanied by the complete information and documents.



(N.VENUGOPALAN)

DEPUTY SECRETARY TO THE GOVERNMENT OF INDIA
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To,

State Secretaries(UD)/SLNAs/ULBs