

## **Form of Utilization Certificates for projects under JNNURM**

State : West Bengal

City : Asansol

Name of the project : Municipal Solid Waste Management in Jamuria Municipality.

Project code :

It is certified that out of Rs.50,00,000.00 as sanctioned as 1st installment for the above project an amount of Rs.11,45,254.00 has been utilized as stated below.

Source of releases	Date of releases	Amount releases	Amount utilized	Percentage of funds Utilized
GOI	21.09.2007	Rs.50,00,000.00	Rs.11,45,254.00	22.90 %
State				
ULB				
Total		Rs.50,00,000.00	Rs.11,45,254.00	22.90 %

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid 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 sanction.

Kinds of checks exercise

1. Checking of Vouchers for payment to Suppliers.
- 2.
- 3.
- 4.

**Chairperson**  
**Jamuria Municipality**

FORM GFR 19  
Deleted

FORM GFR 19-A  
[ See Role 212 (1)]

**Form of Utilization Certificate**

Certified that out of Rs 50,00,000.00 of grants-In aid sanctioned during the year. 2006-2007 In favour of Jamuria Municipality Under this Ministry/ Department Letter No. given in the margin and Rs Nill on account of unspent balance of the previous year , a sum of Rs.11,45,254.00 has been Utilized for the purpose of Municipal Solid Waste Management At Jamuria Municipality For which it was sanctioned and that the balance of Rs 38,54,746.00 remaining unutilized at the end of the year Has been surrendered to the Government (vide No – Nill Dated Nill)/ will be adjusted forwards the grant-in-aid payable during the next year.

Sl. No.	Letter No. and date.	Amount.
1.	ADDA/DGP/285/CS/96/2006-07 Dated 10.09.2007	Rs.50,00,000.00

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ era 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 checked exercised.

1. Checking of Vouchers for payment to Suppliers.
- 2.
- 3.
- 4.
- 5.

**Chairperson**  
**Jamuria Municipality**

## **Form of Utilization Certificates for projects under JNNURM**

State : West Bengal

City : Asansol

Name of the project : BSUP, Phase-I in Jamuria Municipality.

Project code :

It is certified that out of Rs.50,00,000.00 as sanctioned as 1st installment for the above project an amount of Rs.11,87,20000 has been utilized as stated below.

Source of releases	Date of releases	Amount releases	Amount utilized	Percentage of funds Utilized
GOI	31.08.2007	Rs.50,00,000.00	Rs.11,87,200.00	23.74 %
State				
ULB				
Total		Rs.50,00,000.00	Rs.11,87,200.00	23.74 %

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid 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 sanction.

Kinds of checks exercise

1. Checking of Vouchers for payment to Suppliers.
- 2.
- 3.
- 4.

**Chairperson**  
**Jamuria Municipality**

FORM GFR 19  
Deleted

FORM GFR 19-A  
[ See Role 212 (1)]

**Form of Utilization Certificate**

Certified that out of Rs 50,00,000.00 of grants-In aid sanctioned during the year. 2006-2007 In favour of Jamuria Municipality Under this Ministry/ Department Letter No. given in the margin and Rs Nill on account of unspent balance of the previous year , a sum of Rs.11,87,200.00 has been Utilized for the purpose of BSUP,Phase-I At Jamuria Municipality For which it was sanctioned and that the balance of Rs 38,12,800.00 remaining unutilized at the end of the year Has been surrendered to the Government (vide No – Nill Dated Nill)/ will be adjusted forwards the grant-in-aid payable during the next year.

Sl. No.	Letter No. and date.	Amount.
1.	ADDA/DGP/ACS/05/07-08/275 Dated 31.08.2007	Rs.50,00,000.00

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ era 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 checked exercised.

- 1.Checking of Vouchers for payment to Suppliers.
- 2.
- 3.
- 4.
- 5.

**Chairperson**  
**Jamuria Municipality**