

PAO(Sectt.)/H&UA/Admin/Advice/2017-18/
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Urban Development
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 812
Advice Date: 30/03/2018

Sir,

Please debit our account with Rs. **45,04,94,000/- (Forty Five Crore Four Lakh Ninety Four Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2018**

The Amount to be Settled: **March, 2018**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KARNATAKA	110	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	45,04,94,000	N 11018/86/2017-HFA-II SECTION (C. No. 9026091) dated 30/03/2018
GRAND TOTAL:				45,04,94,000	

Signature of the authorized official

(JYOTI VINOD)

SR. ACCOUNTS OFFICER

1. O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001

2. Sh. Viond Gupta, US(HFA-II), M/o H&UA, NEW DELHI

① AO (HFA)

② Mon-Gall Budget 24/4/18

③ MIS-HFA

Rajiv Singh
23/4/18

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

233



Government of India
F.No. N-11018/86/2017-HFA II SECTION (C No. - 9026091)
 Ministry of Housing and Urban Affairs
 [HFA Directorate]

Nirman Bhawan, New Delhi.
 Dated: 30th March 2018

To
 The Pay and Accounts Officer (Sectt.),
 Ministry of Urban Development,
 Nirman Bhawan,
 New Delhi-11.

Subject: **Release of Central Assistance for RAY project subsumed in Pradhan Mantri Awas Yojana- (Urban) Mission for the financial year 2017-18- reg.**

Sir,
 The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 45,04,94,000/- (Rupees forty five crore four lakh ninty four thousand only) to the State Government of Karnataka as central grant for Creation of Capital Assets under General Head for 17 RAY projects subsumed in Pradhan Mantri Awas Yojana PMAY(Urban) for the FY 2017-18 approved as 3rd installment for seventeen RAY projects in Karnataka.

2. The statement showing details of the projects against which the above amounts stand sanctioned to state is as under:

3rd installment of ACA to Karnataka:

S. No	Name of the city	Number of DUs			3rd instalment approved for release	Release under SC component	Release under ST component	Recommended Releases under General component
		SC	ST	General				
1	Pilot DPR under RAY for construction of 900 houses (Relocation) including infrastructure at sulikunte village SY No. 122, in Vathur Hobli, Bangalore.	198	27	675	522.80	115.02	15.68	392.10
2	Pilot DPR for construction of Incremental Housing 1353 (G.F) houses at Selected slums of Bangalore under RAY	514	23	816	707.92	269.01	14.16	424.75
3	DPR for construction of 588(G.F) DUs Housing including infrastructure at 1 selected slum and 80 (G+4) DUs housing including infrastructure at 1 selected slum in Bangalore City in K.R. Puram area under RAY.	344	13	311	393.76	200.82	7.88	185.07
4	Construction of 666 (Gf) DUs Housing at Kuvempunagara slum (In situ development) including Infrastructure in Bangalore City, Byatarayanapura Area Under RAY.	612	5	49	399.60	367.63	4.00	27.97
5	DPR for construction of 1118(G.F) DUs Housing including infrastructure at 6 selected slums and 444 (G+3) DUs housing including infrastructure at 1 Selected slums in Bangalore City in Raja Rajeshwarinagar area under RAY	1035	109	418	931.34	614.68	65.19	251.46

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6	DPR for construction of 1534(G.F) DU's Housing including infrastructure at 6 selected slums and 80 (G+3) DU's Housing including infrastructure at 1 selected slum in Shanthinagara Area under RAY	1016	11	587	959.34	604.38	9.59	345.36
7	Pilot DPR under RAY for construction of 1200 houses (Relocation) including infrastructure at Dibbur in Tumkur.	424	64	712	778.52	272.48	38.93	467.11
8	Construction of 1566 (G F) Du s Housing at 6 selected slums (In Situ Development) Including Infrastructure in Tumkur under RAY.	539	60	967	778.41	264.66	31.14	482.61
9	DPR for Construction of 1563 (G.F) DU's Housing at 8 selected slums (In-Situ Development) Including Infrastructure in Chitradurga City Under RAY	779	148	636	776.78	388.39	69.91	318.48
10	Pilot DPR for construction of 1024 DU's for slum dwellers (Pandit Dinadayal Ppadhaya slum, budga jangam, artisans, pous karmikas & devadasis)	760	15	249	614.40	454.66	6.14	153.60
11	DPR for construction of 1227 houses in 6 slums of Gulbarga, Karnataka under RAY	954	35	238	725.05	565.54	21.75	137.76
12	DPR for construction of 1196 houses in 7 slums of Gulbarga, Karnataka under RAY	779	37	380	716.71	465.86	21.50	229.35
13	Pilot DPR for the construction of 1072 houses (relocation) including infra at Hubli Dharwad city under RAY	504	55	513	613.16	288.19	30.66	294.32
14	DPR for construction of 1056 houses in 6 slums of Hubli-Dharwad, Karnataka under RAY	182	133	741	633.37	107.67	82.34	443.36
15	Construction of 1044 DUs in 7 slum locations of Belgaum, Karnataka under RAY	527	0	517	520.93	260.47	0.00	260.47
16	DPR for Construction of 851 (G F) DU s at 4 selected slums (In situ development) including infrastructure in Kolar City under RAY.	677	15	159	506.50	405.20	10.13	91.17
17	DPR for Construction of 116 DUs in Indira Colony slum, Mysore submitted by Karnataka under RAY	116	0	0	69.12	69.12	0.00	0.00
	Total	9960	750	7968	10,647.72	5,713.78	429.00	4,504.94

3. Based on decision of Secretary on e.file on 27.3.2018 and on the recommendations made by MoHUA, the amount of ACA is being released subject to the following conditions:

- (i) Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s)
- (ii) The States Government and implementing agency shall put in place a monitoring system to ensure that the project (s) achieve its scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- (iii) These project (s) shall be completed within the period of PMAY-(U) (RAY liabilities) for implementation of projects.
- (iv) Utilize the grant in accordance with the approved guidelines for the implementation of the RAY Scheme.
- (v) Provide the State Share in the sharing pattern between the Central Government and the State Government, as per RAY Scheme.
- (vi) The State Government shall furnish Utilization Certificates of the Grant released I the prescribed format (form 19-A) as per GFR-2017 and as provided in the scheme guidelines.

[Signature]

- (vii) The funds may be utilized for the purpose for which they are given. Otherwise they will have to be refunded along with interest as per provisions for GFR-2017.
- (viii) Interest on unutilized ACA shall be charged from the date of release of the ACA till date of its final adjustment/recovery, from the State concerned.
- (ix) Transfers of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

4. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No.56 (Plan) of M/o Housing and Urban Affairs for the year 2017-18 :

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Plan Schemes
Minor Head	101	Pradhan Mantri Awas Yojana (Urban)
Sub Head	31	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government 's account to RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. Requisite UC required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide note 33 dated 26.3.2018.

9. This sanction has been registered at Sl. No. 233 in the Sanction Register of HFA Mission Directorate (HFA-III section) of the Ministry of HUA for the year 2017-18.

Yours faithfully,

(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

- 1) The Pr. Secretary/Secretary, Urban Development of Housing Deptt., State Government of Karnataka, Bengaluru, Karnataka.
- 2) Accountant General (A&E), Karnataka
- 3) Niti Ayog, SP Divn./ FR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Budget Division M/o HUA
- 6) Director, IFD, HUA
- 7) DDO, M/o Urban Development, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 8) DS(HFA-2/3), MoHUA
- 9) PMU(MIS), HFA Directorate of place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief(MIS), HFA Directorate
- 11) Sanction folder .

(Vinod Gupta)

Under Secretary to the Government of India

Form of Utilization Certificate

Certified that out of Rs.2092.00 lakhs {Rs.871.67 Lakhs on 03/09/2013, Rs.174.33 Lakhs 17/12/2013 & Rs.1046.00 on 21/07/2016 Total Rs.2092.00 Lakhs} grants in-aid sanctioned during the year 2013-2014 & 2015-2016 in favour of Karnataka Slum Development Board Bangalore, under this Ministry / Department letter no given in the margin and a sum Rs.2092.00 Lakhs on account of unspent balance of the year, a sum of Rs:2092.00 Lakhs has been utilized for the purpose of Pilot DPR for Construction of 900 houses {Relocation including Infrastructure at Sulikunte village, Sy. No.122, in Varthur Hobli, Bangalore City under "Rajiv Awas Yojana {RAY}"}. For which it was sanctioned and that the balance of Rs Nil- remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

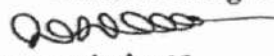
Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)/PF1-2013-659 Dated 03-09-2013	871.67
2	F.No.59(8)/PF1-2013-1196 Dated 17-12-2013	174.33
3	F.No.G-20011/12/2014/BSUP(RAY)/(FTS-16077) {HFA-II} Dated:21-07-2016	1046.00
	Total	2092.00
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

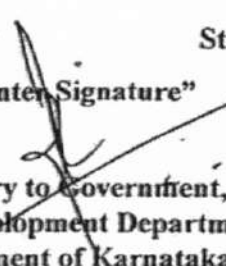
Name & Designation


Commissioner
Karnataka Slum Development Board
Bengaluru
4/2/17

Name & Designation


Dr. VISHAL. R. I.A.S.
State Level Nodal Agency
DIRECTOR
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"


Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.2359.77 lakhs {Rs.1179.89 Lakhs on 28/02/2014 & Rs.1179.88 lakh 21/07/2016 total Rs.2359.77 Lakhs} grants in-aid sanctioned during the year 2013-2014 & 2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry Department letter no given in the margin and a sum of Rs.2359.77 Lakhs on account of unspent balance of the year, a sum of Rs:2063.00 Lakhs has been utilized for the purpose of DPR for **Construction of Incremental Housing 1353 (GF) Houses** at selected Slums of Bangalore under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance Rs.296.77 lakhs remaining utilized at the end of the year has been surrendered to Government will be adjusted towards the grant-in-aid payable during the next year.

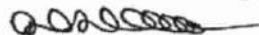
Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1179.89
3	F.No.G-20011/12/2014/BSUP(RAY)/(FTS-16077) {HFA-II} Dated:21-07-2016	1179.88
	Total	2359.77
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



Commissioner
Karnataka Slum Development Board
Bengaluru
14/2/17

Name & Designation

R. -

Dr. VISHAL R. I.A
State Level Nodal Agency
DIRECTOR
DIRECTORATE OF MUNICIPAL ADMIN
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of Karnataka

V P ~~PO~~ NURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

(2)

Form of Utilization Certificate

Certified that out of Rs.1312.50 lakhs {Rs.656.25 Lakhs on 28/02/2014 & Rs.656.25 lakhs 23/07/2016 total Rs.1312.50 lakhs} grants in-aid sanctioned during the year 2013-2014 in favor of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter given in the margin and a sum of Rs.1312.50 Lakhs on account of unspent balance of the year sum of Rs:1312.50 Lakhs has been utilized for the purpose of DPR for the **Construction of 5 (GF) DUs Housing including Infrastructure at 1 Selected Slum and 80 (G+4) DUs Housing including Infrastructure at 1 selected Slum in Bangalore City in K.R.Puram Area and "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.-/- remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	656.25
2	F.No.G-20011/12/2014/BSUP(RAY)/(FTS-16077) {HFA-II} Dated:21-07-2016	656.25
	Total	1312.50
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

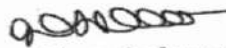
1. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

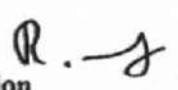
Kinds of checks exercised:

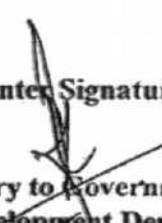
1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation

Name & Designation


Commissioner
Karnataka Slum Development Board
Bengaluru
4/2/17


Dr. VISHAL. R. I.A.S
State Level Nodal Agency
DIRECTOR
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE


Secretary to Government,
Urban Development Department
Government of Karnataka

V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Form of Utilization Certificate

Certified that out of Rs.1332.00 lakhs {Rs.666.00 Lakhs on 28/02/2014 & Rs.666.00 Lakhs on 15/03/2016} grants in-aid sanctioned during the year 2013-2014 & 2015-2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.1332.00 Lakhs on account of unspent balance of the year, a sum of Rs:1045.36 Lakhs has been utilized for the purpose of DPR for the Construction of 666 (GF) DUs Housing at Kuvempunagar Slum including Infrastructure in Bangalore City in Byatarayanapura Area under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.286.64 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	666.00
2	F.No.G-20011/12/2014/BSUP(RAY)/JnNURM-Vol-VIII (FTS-10928) Dated:15-03-2016	666.00
	Total	1332.00
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

[Signature]
Name & Designation

[Signature]
(B. Bheemappa)
ULB / Implementing Agency
Commissioner

Karnataka Slum Development Board
Bengaluru

20/4/17

[Signature]
Name & Designation

Dr. VISHAL. R. I.A.S

DIRECTOR
State Level Nodal Agency
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

[Signature]
"Counter Signature"
Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.3104.50 lakhs {Rs.1552.25 Lakhs on 28/02/2014 and Rs.1552.25 Lakhs on 21/07/2016} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.3104.50 Lakhs on account of unspent balance of the year, a sum of Rs:2209.39 Lakhs has been utilized for the purpose of DPR for the Construction of 1118 (GF) DUs Housing including Infrastructure at 6 Selected Slum and 444 (G+3) DUs Housing including Infrastructure at 1 selected Slum in Bangalore City in Raja Rajeswarinagar Area under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.895.11 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1552.25
2	No.G-20011/12/20174-BSUP(RAY)(FTS-16077) Dated 21/07/2016 Ministry of Housing & Urban Poverty Alleviation {HFA-II}	1552.25
	Total	3104.50
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



ULB / Implementing Agency

B. Bhremappa
CommissionerKarnataka Slum Development Board
Bangalore

Name & Designation

R. S.
DR. VISHAL. R. I.A.S

DIRECTOR

State Director of Municipal Administration
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of KarnatakaV PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.3197.77 lakhs {Rs.1598.88 Lakhs on 28/02/2014 & Rs.1598.89 Lakhs on 15/03/2016} grants in-aid sanctioned during the year 2013-2014 & 2015-2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.3197.77 Lakhs on account of unspent balance of the year, a sum of Rs:2270.42 Lakhs has been utilized for the purpose of **DPR for the Construction of 1534 (GF) DUs Housing including Infrastructure at 6 Selected Slum and 80 (G+3) DUs Housing including Infrastructure at 1 selected Slum in Bangalore City in Shanthinagar Area under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.927.35 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1598.88
2	F.No.G-20011/12/2014/BSUP(RAY)/JnNURM-Vol-VIII (FTS-10928) Dated:15-03-2016	1598.89
	Total	3197.77
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



B. Bheemappa
ULB / Implementing Agency

Commissioner
Karnataka Slum Development Board

Bengaluru
20/4/17

Name & Designation


Dr. VISHAL. R. I.A.S

DIRECTOR

State Level of Agency ADMINISTRATIVE
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of Karnataka

V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Form of Utilization Certificate

Certified that out of Rs.1946.29 lakhs {Rs.1081.27 Lakhs on 03/09/2013 & Rs.865.02 Lakhs on 17/12/2013 & Rs.1167.77 lakhs on 22/12/2015 Total Rs.3114.06 Lakhs} grants in-aid sanctioned during the year 2013-2014 & 2014-2015 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.3114.06 Lakhs on account of unspent balance of the year, a sum of Rs:3114.06 Lakhs has been utilized for the purpose of **Pilot DPR for the Construction of 1200 DUs {G+2} including Infrastructure at Dibbur in Tumkur City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.- Nil - remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)/PF1-2013-659 Dated 03-09-2013	1081.27
2	F.No.59(8)/PF1-2013-1196 Dated 17-12-2013	865.02
3	F.No.G-20011/5/2014/BSUP(RAY)/JnNURM-Vol-II (FTS-10641) Dated 22-12-2015	1167.77
	Total	3114.06
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.


Kinds of checks exercised:

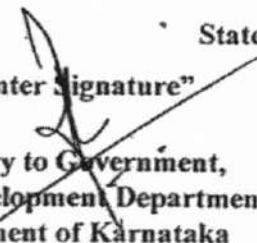
1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation

Name & Designation


Commissioner
 Implementing Agency
 Karnataka Slum Development Board
 Bengaluru
 4/12/17


Dr. VISHAL. R. I.A.S
 State Level Nodal Agency
DIRECTOR
 DIRECTORATE OF MUNICIPAL ADMINISTRATION
 BANGALORE


 "Counter Signature"
Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.3113.61 lakhs {Rs.1871.16 Lakhs on 28/02/2014 and Rs.1242.45 lakhs on 15/03/2016 totally Rs.3113.61 lakhs} grants in-aid sanctioned during the year 2013-2014 & 2015-2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.3113.16 Lakhs on account of unspent balance of the year, a sum of Rs:3113.61 Lakhs has been utilized for the purpose of **DPR for the Construction of 1566 (GF) DUs Housing at 6 Selected Slums (In-situ Development) including Infrastructure in Tumkur City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.- Nil - remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1871.16
2	F.No.G-20011/12/2014/BSUP(RAY)/JnNURM-Vol-VIII (FTS-10928) Dated:15-03-2016	1242.45
	Total	3113.61
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

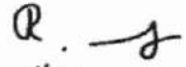
Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

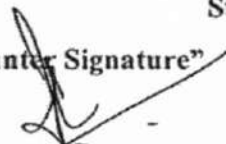
Name & Designation

Name & Designation


Commissioner
Karnataka Slum Development Board
Bengaluru
14/2/17


Dr. VISHAL. R. I.A.S
State Level Nodal Director
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"


Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Form of Utilization Certificate

Certified that out of Rs.3107.08 lakhs {Rs.1867.24 Lakhs on 28/02/2014 & Rs.1239.84 lakhs on 15/03/2016 totally Rs.3107.08 Lakhs} grants in-aid sanctioned during the year 2013-2014 & 2015-2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.3107.08 Lakhs on account of unspent balance of the year, a sum of Rs:3107.08 Lakhs has been utilized for the purpose of DPR for the Construction of 1563 (GF) DUs Housing at 8 Selected Slums (In-situ Development) including Infrastructure in Chitradurga City under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.-Nil-remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1867.24
2	F.No.G-20011/12/2014/BSUP(RAY)/JnNURM-Vol-VIII (FTS-10928) Dated:15-03-2016	1239.84
	Total	3107.08
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



Commissioner
Karnataka Slum Development Board Agency

Bengaluru

14/2/17

Name & Designation



Dr. VISHAL. R. I.A.S.
State Level Nodal Agency
DIRECTOR
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of Karnataka

V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.2048.00 lakhs {Rs.1024.00 Lakhs on 19/05/2014 and Rs.1024.00 Lakh on 22/12/2015} grants in-aid sanctioned during the year 2014-2015 & 2015-2016 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2048.00 Lakhs on account of unspent balance of the year, a sum of Rs:2048.00 Lakhs has been utilized for the purpose of DPR for the Construction of 1024 DUs for slum dwellers (Pandit Dinadayal Upadhya Slum, Budgajangam, Artisans, Poura Karmikas & Devadasis) in Gulbarga City under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.-Nil- remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

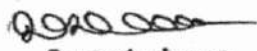
Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.G-20011/3/2014/BSUP(RAY)/JnNURM(FTS-10486) Dated 19-05-2014	1024.00
2	F.No.G-20011/5/2014/BSUP(RAY)/JnNURM-Vol-II (FTS-10641) Dated 22-12-2015	1024.00
	Total	2048.00
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

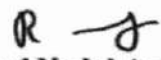
Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation


Commissioner
Karnataka Slum Development Board
Bengaluru
14/2/17

Name & Designation


State Level Nodal Agency

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Dr. VISHAL. R. I.A.S
DIRECTOR
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.2389.08 lakhs {Rs.1194.54 Lakhs on 28/02/2014 & Rs.1194.54 Lakhs on 21/07/2016} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2389.08 Lakhs on account of unspent balance of the year, a sum of Rs:1689.85 Lakhs has been utilized for the purpose of **DPR for the Construction of 1196 Houses in 7 slums of Gulbarga City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.699.23 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1194.54
2	No.G-20011/12/20174-BSUP(RAY)(FTS-16077) Dated 21/07/2016 Ministry of Housing & Urban Poverty Alleviation {HFA-II}	1194.54
	Total	2389.08
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation


ULB / Implementing Agency

B Bheemappa

Commissioner

Karnataka Slum Development Board

Bangalore

20/4/12

Name & Designation

Dr. VISHAL. R. I.A.S

DIRECTOR

DIRECTOR OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of KarnatakaV PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.2416.82 lakhs {Rs.1208.41 Lakhs on 28/02/2014 & Rs.1208.41 Lakhs on 01/05/2017} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2416.82 Lakhs on account of unspent balance of the year, a sum of Rs:1789.45 Lakhs has been utilized for the purpose of **DPR for the Construction of 122 Houses in 6 slums of Gulbarga City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.627.37 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

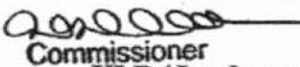
Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1.	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1208.41
2	F.No.G-20011/1/2017/HFA-2 (E.No.3017225 Dated:01-05-2017	1208.41
	Total	2416.82
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



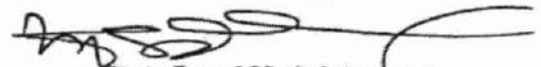
Commissioner

Karnataka Slum Development Board Agency

Bengaluru

16/11/17

Name & Designation



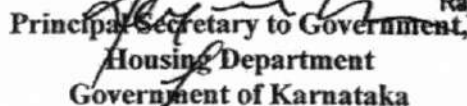
State Level Nodal Agency

V. ANBUKUMAR, IAS.,

Managing Director

Rajiv Gandhi Rural Housing Corporation Ltd

"Counter Signature"



Principal Secretary to Government,

Housing Department

Government of Karnataka

KAPIL MOHAN, I.A.S

Principal Secretary to Government

Housing Department

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs. 2452.62 lakhs {Rs.1226.31 Lakhs on 17/12/2013 & Rs.1226.31 Lakhs on 01/05/2017} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2452.62 Lakhs on account of unspent balance of the year, a sum of Rs. 2452.62 Lakhs has been utilized for the purpose of **Pilot DPR for the Construction of 1072 houses {Relocation} including Infrastructure at Hubli-Dharwad City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

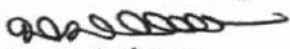
Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)/PF1-2013-1196 Dated 17-12-2013	1226.31
2	F.No.G-20011/1/2017/HFA-2 (E.No.3017225 Dated:01-05-2017	1226.31
	Total	2452.62
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.


Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

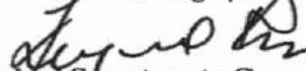
Name & Designation


Commissioner
Kamataka Slum Development Board
ULB/Implementing Agency
Bengaluru
16/1/17

Name & Designation


State Level Nodal Agency

"Counter Signature"


V. ANBUKUMAR, IAS.,
Managing Director
Rajiv Gandhi Rural Housing Corporation Ltd.
Principal Secretary to Government,
Housing Department
Government of Karnataka

KAPIL MOHAN, I.A.S

Principal Secretary to Government
Housing Department

Form of Utilization Certificate

Certified that out of Rs.2111.28 lakhs {Rs.1055.64 Lakhs on 28/02/2014 & Rs.1055.64 Lakhs on 20/03/2017} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2111.28 Lakhs on account of unspent balance of the year, a sum of Rs.1612.49 Lakhs has been utilized for the purpose of DPR for the Construction of 1056 Houses in 6 slums of Hubli-Dharwad City under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.498.79 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1055.64
2	F.No.G-20011/1/2017/HFA-II (E.No.3017225) Dated 20-03-2017 Ministry of Housing & Urban Poverty Alleviation	1055.64
	Total	2111.28
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



ULB / Implementing Agency

B. Bheemappa
Commissioner

Karnataka Slum Development Board

Bengaluru

20/4/17


Name & Designation

DI. VISHAL. R. I.A.S

DIRECTOR

State Level Nodal Agency
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"


Secretary to Government,
Urban Development Department
Government of Karnataka
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

15

Form of Utilization Certificate

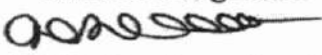
Certified that out of Rs.2083.74 lakhs {Rs.1252.25 Lakhs on 28/02/2014 & Rs.831.49 Lakhs on 20/03/2017} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.2083.74 Lakhs on account of unspent balance of the year, a sum of Rs:1471.33 Lakhs has been utilized for the purpose of **DPR for the Construction of 1044 Houses in 7 slums locations of Belgaum City under "Rajiv Awas Yojana {RAY}"**. For which it was sanctioned and that the balance of Rs.612.41 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1252.25
2	F.No.G-20011/1/2017/HFA-II (E.No.3017225) Dated 20-03-2017 Ministry of Housing & Urban Poverty Alleviation	831.49
	Total	2083.74
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation

 ULB / Implementing Agency
 <B. Bheemappa>
 Commissioner
 Karnataka Slum Development Board
 Bengaluru
 20/4/17

"Counter Signature"

Secretary to Government,
 Urban Development Department
 Government of Karnataka

V PONNURAJ I.A.S.
 Secretary to Government
 Urban Development Department
 (Municipalities & UDAs)

R. J
 Name & Designation
 Dr. VISHAL. R. I.A.S
 DIRECTOR
 State Level Nodal Agency
 DIRECTORATE OF MUNICIPAL ADMINISTRATION
 BANGALORE

FORM GFR 19-A

{See Rule 212 (1)}

Form of Utilization Certificate

Certified that out of Rs.1617.53 lakhs {Rs.1021.17 Lakhs on 28/02/2014 & Rs.596.36 Lakhs on 25/01/2017} grants in-aid sanctioned during the year 2013-2014 & 2016-2017 in favour of Karnataka Slum Development Board, Bangalore, under this Ministry / Department letter no given in the margin and a sum of Rs.1617.53 Lakhs on account of unspent balance of the year, a sum of Rs:1335.45 Lakhs has been utilized for the purpose of DPR for the Construction of 851 (GF) Dus at 4 selected slums (In-situ development) including infrastructure in Kolar City under "Rajiv Awas Yojana {RAY}". For which it was sanctioned and that the balance of Rs.282.08 Lakhs remaining utilized at the end of the year has been surrendered to Government / will be adjusted towards the grant-in-aid payable during the next year.

Sl.No	Letter No. and Date	Amount {Rs. in Lakhs}
1	F.No.59(8)PFI/2013-1611 Dated 28-02-2014	1021.17
2	No.G-20011/7/2014/RAY/JNNURM (FTS-10774) Dated 25/01/2017 Ministry of Housing & Urban Poverty Alleviation {HFA-II}	596.36
	Total	1617.53
	Received from the Assistant Accounts Officer, Department of Expenditure, Plan Finance-I Division, Government of India, Ministry of Finance, New-Delhi	

1. Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Taking measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate issued by laboratories.

Name & Designation



ULB / Implementing Agency

B. Bheemappa

Commissioner

Karnataka Slum Development Board

Bangaluru

20/4/17

Name & Designation

Dr. VISHAL R. I.A.S

State Level Nodal Agency

DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE

"Counter Signature"

Secretary to Government,
Urban Development Department
Government of KarnatakaV PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Form of Utilization Certificate

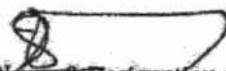
Certified that out of Rs 115.21 lakhs Grants- in-aid sanctioned during the year 2016-17 in favour of Commissioner, Mysore City Corporation, Mysore under this Ministry/ Department Letter No. given in the margin and Rs. 115.21 lakh on account of unspent balance of the year, a sum of Rs. 115.21 Lakhs has been utilized for the purpose "DPR for Construction of 116 DUs in Indira Colony slum at Mysore, Karnataka under RAY" for which it was sanctioned and the balance amount remaining unspent is NIL at the end of the year.

Sr. No.	Letter No & Date	Amount
1	Government Order No. F.No.G.2004/3/2014/BSUP(RAY)/Nurin (FTS-10486), Dated 19.05.2014	<u>115.21</u>
2	Government of India Order No.G.20011/12/2014-BSUP(RAY)(FTS-16077), Ministry of Housing and Urban Poverty Alleviation [HFA-II] Dated 20.07.2016	<u>115.21</u>
Total:-		230.42

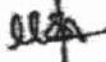
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised


1. Taking Measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate Issued By Laboratories.


Name & Designation
(Authorized Signatory)

ULB/Implementing Agency




Name & Designation
(Authorized Signatory)
Dr. VISHAL. R. I.A.S
DIRECTOR
State Level Nodal Agency
DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE


Name & Designation
(Authorized Signatory)

State Government
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
(Municipalities & UDAs)

Form of Utilisation Certificate for Project under RAY

State :- Karnataka

City :- Mysuru

Name of the Project :- DPR for Construction of 116 DUs in Indira Colony slum at Mysore, Karnataka under RAY

Project Code :- 29263214RD6134

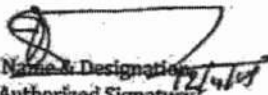
It is certified that out of Rs.230.42 lakhs Sanctioned as installment no.1 & 2 of GoI share and Rs. 115.18 lakh sanctioned as installment No. 1 & 2 of GoK share for the above project an amount of Rs.404.28 lakhs (including beneficiaries share) has been utilized as stated below :-

Source of Release	Unspent Balance of previous Installment brought forward	Date of last Installment Released.	Amount of last Installment Released	Total Amount	Amount Utilised since release of last Installment	% of fund utilised
A	B	C	D	E=B+D	F	G
GOI	0.0	GoI GO 21.07.2016, GoK GO 07.11.2016	115.21	230.42	230.42	100
State	0.0	GoK GO 06.01.2017	57.59	115.18	115.18	100
ULB	0.0	0	0.00	0.00	0.00	0
Beneficiary	0.0	GoK GO 26.12.2016 05.03.2015 & 01.02.2015	89.28	89.28	58.68	66
Total :-				434.88	404.28	93

2. Certified that I have satisfied myself that the conditions on which the grant-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 sanctioned.

Kinds of checks exercised

1. Taking Measurements as built.
2. Verification of Measurements Books & Bills.
3. Verification of Quality Certificate Issued By Laboratories.


Name & Designation
(Authorized Signatory)

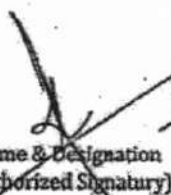
ULB/Implementing Agency




Name & Designation
(Authorized Signatory)

Dr. VISHAL R. I.A.S.
State Level Nodal Agency
DIRECTOR

**DIRECTORATE OF MUNICIPAL ADMINISTRATION
BANGALORE**


Name & Designation
(Authorized Signatory)

State Government
V PONNURAJ I.A.S.
Secretary to Government
Urban Development Department
{ Municipalities & UDAs }