



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्  
आवासन और शहरी कार्य मंत्रालय, भारत सरकार  
Building Materials & Technology Promotion Council  
Ministry of Housing & Urban Affairs, Government of India  
Ref: BMT/C-F/EBR-PMAY/2019-20/21  
25<sup>th</sup>Sep.2019

To,

The Principal Secretary  
Urban Development and Housing Department  
State Government of Bihar  
Vikas Bhawan, Bailey Road,  
Patna, Bihar 800015

**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no I-11014/10/2017-HFA-V-UD (Comp. No. 9027263) dated 25.09.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 45,23,40,000/- (Rupees Forty Five Crore Twenty Three Lakhs Forty Thousands Only)** has been credited to the State **Government of Bihar**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal)-  
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Man-Cell, ③ MLS-HFA  
BMDag  
25/10/19

@anjusha  
22/10/19

हम हिन्दी में किये गये पत्राचार का समल करत हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849  
Core 5A, 1<sup>st</sup> Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org



I-11014/10/2017-HFA-V-UD (Comp. No. 9027263)  
Government of India  
Ministry of Housing & Urban Affairs  
HFA-V Section  
\*\*\*\*

Room No. 03, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi  
Dated: 25.09.2019

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi - 110003

Sub: **Release of Rs. 45,23,40,000/- (Rupees Forty Five Crore Twenty Three Lakh and Forty Thousand only) to the State Govt. of Bihar as part amount of 2<sup>nd</sup> installment of Central Assistance for 15 ULBs of 46 BLC (New Construction) projects under PMAY-U Mission approved by CSMC in its 26<sup>th</sup> meeting held 27.09.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 45,23,40,000/- (Rupees Forty Five Crore Twenty Three Lakh and Forty Thousand only) to the State Govt. of Bihar** for 15 ULBs of 46 BLC (New Construction) projects approved by CSMC in its 26<sup>th</sup> meeting held 27.09.2017 from NUHF borrowed from NSSF. Details of the 15 ULBs of 46 BLC (New Construction) projects along with category-wise MIS entry are attached as **Annexure**.

2. The balance fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in 26<sup>th</sup> CSMC meeting held 27.09.2017. The category-wise summary of the above said release is as under:

(Rs. in lakh)

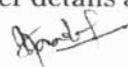
No. of Project.	Central Assistance sanctioned	2 <sup>nd</sup> installment of Central Assistance (40%)	Central Assistance already released for 1 <sup>st</sup> installment	Central Assistance being released in this sanction as part amount of 2 <sup>nd</sup> installment	Category-wise amount		
					SC	ST	Other than SC & ST
15 ULBs for 46 BLC (NC)	16387.50	6555.00	5848.20	4523.40	-	-	4523.40

3. BMTPC shall release the amount to **State Government of Bihar** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of Central Assistance of **Rs. 45,23,40,000/- (Rupees Forty Five Crore Twenty Three Lakh and Forty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

*[Handwritten signature]*

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
  - II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
  - III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
  - IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
  - V. 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).
  - VI. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
  - VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
  - VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
  - IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
  - X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
  - XII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
5. BMTPC shall adhere to the conditions stipulated in the letter No. 5/7/2019-NS(Pt.) dated 19.09.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.
6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 45,23,40,000/- (Rupees Forty Five Crore Twenty Three Lakh and Forty Thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of Bihar through e-payment as per details as under:



Name of the State	Bihar
Agency name as per Bank Account	Bihar Urban Development Agency (BUDA)
Account No	50343639466
Bank Name	Allahabad Bank
Bank Address	Main Branch, Budha Marg, Patna-800001
IFSC code	ALLA0210003

7. Requisite UC of 1<sup>st</sup> installment for 04 ULBs have been received from State Govt. for said projects.

8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

9. This issues with the concurrence of the Finance Division vide their **Note No. 106-108 (E: 9027263) dated 23.09.2019.**

10. This sanction has been registered at S. No. **21** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

  
(B.K. Mandal)

Under Secretary to the Government of India  
Tel. 011-23063285

Copy to:

1. The Principal Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. Director, IFD, MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
9. DS (HFA-3), MoHUA
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder
13. File Copy

  
(B.K. Mandal)

Under Secretary to the Government of India  
Tel. 011-23063285

Annexure to Sanction letter No. N-11014/10/2017-JFA-V-UD (Comp.No. 9027253) dated 25.09.2019  
15 ULBs for 46 BLC (New Construction) projects in the State of Bihar

S. No.	Name of the City	No. of beneficiaries other than SC and ST as per DPR	No. of SC beneficiaries as per DPR	No. of ST beneficiaries as per DPR	Project Cost	Central Assistance	State Share	Beneficiary share	No. of Beneficiary other than SC and ST attached in PMAY MIS as per Annexure 'C'	No. of SC Beneficiary attached in PMAY MIS as per Annexure 'C'	No. of ST Beneficiary attached in PMAY MIS as per Annexure 'C'	Funds asst installed (already released for other than SC and ST Component)	Funds asst installed already released for SC Component	Funds asst installed already released for ST Component	Rs. in lakh		
															Funds to be released as part amount of 2nd installment for other than SC and ST Component	Funds to be released as part amount of and installment for SC Component	Funds to be released as part amount of and installment for ST Component
1	Bahadurganj	484	59	0	2635.179	814.50	271.50	1549.18	247	4	0	148.20	2.40	0.00	148.20	2.40	0.00
2	Balia	960	259	0	5997.480	1828.50	609.50	3559.48	751	259	0	450.00	155.40	72.60	451.20	155.40	-72.60
3	Banmankhi Bazar	902	163	5	5364.980	1605.00	535.00	3224.98	895	103	5	537.00	61.20	14.40	537.00	62.40	-8.40
4	Benipur (Nagar Parishad)	2173	630	0	14093.484	4204.50	1401.50	8487.48	1923	597	0	1152.00	354.00	61.80	1155.60	362.40	-61.80
5	Bunar (Nagar Parishad)	30	28	0	282.518	87.00	29.00	166.52	16	28	0	9.60	16.80	4.20	9.60	16.80	-4.20
6	Chakia	512	210	0	3573.066	1084.30	364.80	2127.07	506	120	0	303.60	72.00	24.60	303.60	72.00	-24.60
7	Chanpatia	418	75	0	2534.523	739.50	246.50	1548.51	360	43	0	214.20	26.80	3.60	217.80	26.80	-3.60
8	Dumraon (Nagar Parishad)	268	87	32	1886.625	580.50	193.50	1112.63	259	72	24	154.20	43.20	12.60	156.60	43.20	16.20
9	Ekma	315	82	79	2300.032	714.00	238.00	1348.03	307	82	75	183.00	49.20	32.40	186.40	49.20	37.60
10	Janakpur Road	466	51	20	2744.607	805.50	268.50	1670.61	301	51	4	234.60	30.60	0.00	234.60	30.60	4.80
11	Koilwar	286	36	9	4554.045	496.50	165.50	892.05	232	36	9	133.20	21.60	1.20	145.20	21.60	9.60
12	Lakhisarai (Nagar Parishad)	544	113	0	3095.127	985.50	328.50	1781.13	520	113	0	310.80	67.80	0.00	313.20	67.80	0.00
13	Nawada (Nagar Parishad)	68	41	0	494.097	163.50	54.50	276.10	53	41	0	31.80	24.60	0.00	31.80	24.60	0.00
14	Supaul (Nagar Parishad)	355	35	0	2060.760	585.00	195.00	1280.76	327	35	0	196.20	21.60	0.60	196.20	21.00	-0.60
15	Warisaligunj	977	152	0	5377.427	1693.50	564.50	3119.43	875	152	0	525.00	91.20	0.00	525.00	91.20	0.00
<b>Total</b>		<b>8759</b>	<b>2021</b>	<b>145</b>	<b>53993.940</b>	<b>16387.50</b>	<b>5462.50</b>	<b>32143.94</b>	<b>7662</b>	<b>1736</b>	<b>117</b>	<b>4583.40</b>	<b>1026.80</b>	<b>228.00</b>	<b>44611.00</b>	<b>1046.40</b>	<b>-87.60</b>

\*Central Assistance of Rs. 4523.40 lakh for other than SC and ST Component after adjustment of excess fund of Rs. 87.60 released for ST Component is being released in this Sanction.

*[Handwritten Signature]*

## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018	Rs. 526.80 Lakh	Certified that out of Rs. 526.80 Lakh (Five Crore Twenty Six Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Warsaliganj Nagar Panchayat, Ph-III under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 526.80 Lakh (Five Crore Twenty Six Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 1129 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>526.80</b>	

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 Experienced:

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

11-6-19  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency



Name & Designation  
(Authorized Signatory)  
State Government

26/6/19  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 234.00 lakh (Two Crore Thirty Four Lakh Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Supaul Nagar Parishad Ph-III under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 234.00 lakh (Two Crore Thirty Four Lakh Only)** has been utilized for the purpose of "Construction of 390 EWS Dwelling Units" for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 234.00 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

880  
16/1/19  
Executive Officer  
Name & Designation  
Nagar Parishad  
(Authorized Signatory)  
Supaul  
ULB / Implementing Agency

18/1/19  
अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
(Authorized Signatory) etc  
State Level Nodal Agency

**Form GFR 19-A**

[Sec Rule 212(1)]

## Form of Utilization Certificate

Certified that out of Rs. 58.20 lakh (Fifty Eight Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Nawada Nagar Parishad under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 58.20 lakh (Fifty Eight Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 109 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 58.20 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 Name & Designation  
 Executive Officer  
 (Authorized Signatory)  
 Nagar Parishad, Nawada  
 OEB / Implementing Agency

  
 उपर सचिव-सह-उप निदेशक  
 नगर विकास एवं शहरी विभाग  
 (Authorized Signatory)  
 State Level Nodal Agency  
 Rm  
 48

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of *Rs.336.60lakh (Three Crore Thirty SixLakhSixty Thousand Only)* Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Lakhisarai Nagar ParishadPh-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of *Rs.336.60 lakh (Three Crore Thirty Six Lakh Sixty Thousand Only)* has been utilized for the purpose of "Construction of657 EWS Dwelling Units" for which it was sanctioned and that the balance of *Rs. 0.00 Lakh* remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

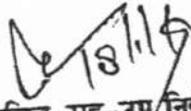
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 336.60 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
**Executive Officer**  
 (Authorized Signatory)  
 JLB / Implementing Agency  
 10.01.18  
 10/01/19

  
 अपर सचिव-सह-उप निदेशक  
 नगर विकास विभाग  
 (Authorized Signatory)  
 State Level Nodal Agency  
 Lt.  
 6

1392918/2019/HFA-V SECTION

## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018	Rs. 131.40 Lakh	Certified that out of Rs. 131.40 Lakh (One Crore Thirty One Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Koilwar Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 131.40 Lakh (One Crore Thirty One Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 331 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>131.40</b>	

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 Experienced:

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

नगर कार्यपालक, पुणे  
नगर पंचायत कोइलवर  
भोजपुर

Name & Designation  
(Authorized Signatory)  
State Government

Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

पुणे शहर नगर पंचायत  
नगर कार्यपालक कोइलवर  
भोजपुर

## Form GFR-12C

[See Rule 239]

Form of Utilization Certificate

SLNO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	23.78	Certified that out of Rs. 23.78 Lakh (Twenty Three Lakh Seventy Eight Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Koilwar Nagar Panchayat Ph-I</i> under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 23.78 Lakh (Twenty Three Lakh Seventy Eight Thousand Only) has been utilized for the purpose of "Construction of 103 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total (Rs Lakhs)</b>	<b>23.78</b>	

2. Certified that I have satisfied myself that the conditions on which the amount 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 Experienced:**

- 100% measurement taken by sub engineer and marked on measurement book.
- 100% measurement verified by Asst. engineer and verified on measurement book.
- Measurement verified by Executive engineer on measurement book.
- Budget and finance, Amount of expenditure checked and verified by Account Officer.
- All expenses are verified and audited by Auditor's and proceed for payments.

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

नगर कार्यपालिका  
नगर पंचायत कोइलवर  
मोजपुर

Name & Designation  
(Authorized Signatory)

State Government

प्रधान सचिव

नगर विकास एवं आवास विभाग  
बिहार, पटना

Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

अपर सचिव-रूड-एन विभाग  
नगर विकास एवं आवास विभाग  
बिहार, पटना

**Form GFR 19-A**

[See Rule 212(1)]

**Form of Utilization Certificate**

Certified that out of **Rs. 249.60 lakh (Two Crore Forty Nine Lakh Sixty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of **Executive Officer, Janakpur Road Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 249.60 lakh (Two Crore Forty Nine Lakh Sixty Thousand Only)** has been utilized for the purpose of "**Construction of 537 EWS Dwelling Units**" for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

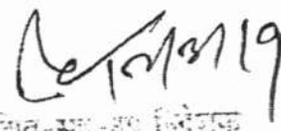
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 249.60 Lakh

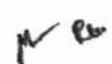
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
**Executive Officer**  
 Name & Designation  
 Nagar Panchayat, Janakpur Road  
 (Authorized Signatory)  
 ULB / Implementing Agency

  
 Name & Designation  
 (Authorized Signatory)  
 State Level Nodal Agency

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

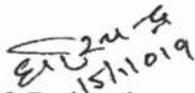
Certified that out of **Rs. 262.80 lakh (Two Crore Sixty Two Lakh Eighty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Ekma Bazar Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 262.80 lakh (Two Crore Sixty Two Lakh Eighty Thousand Only)** has been utilized for the purpose of "Construction of 476 EWS Dwelling Units" for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 262.80 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 Name & Designation  
 (Authorized Signatory)  
 ULB / Implementing Agency

  
 असम सचिव-सह-उप निदेशक  
 Name & Designation  
 नगर विकास विभाग  
 (Authorized Signatory)  
 State Level Nodal Agency

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## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017- HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 196.80 Lakh	Ccertified that out of Rs.196.80 Lakh (One Crore Ninty Six Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18in favour of Executive Officer, Dumraon Nagar Parishad under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs.196.80 Lakh (One Crore Ninty Six Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 387 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>196.80</b>	

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

कार्यपालक परबधिकारी  
नगर परिषद, डुमराँव  
(बक्सर)

  
Name & Designation  
(Authorized Signatory)  
State Government

  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

नगर कार्यपालक परबधिकारी  
नगर परिषद, डुमराँव  
(बक्सर)

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

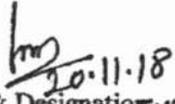
Certified that out of **Rs.208.20 lakh (Two Crore Eight Lakh Twenty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Chanpatiya Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.208.20 lakh (Two Crore Eight Lakh Twenty Thousand One)** has been utilized for the purpose of **"Construction of 493 EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

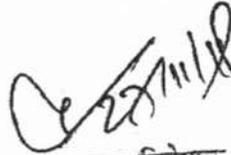
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	208.20 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 20.11.18  
 Name & Designation  
 (Authorized Signatory)  
 Executive Officer,  
 ULB / Implementing Agency  
 Chanpatiya Nagar Panchayat, Chanpatiya

  
 Name & Designation  
 (Authorized Signatory)  
 State Level Nodal Agency  
 बिहार, पटना

**Form GFR 19-A**

[Sec Rule 212(1)]

**Form of Utilization Certificate**

Certified that out of **Rs.433.80 lakh (Four Crore Thirty Three Lakh Eighty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of **Executive Officer, Chakia Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.433.80 lakh (Four Crore Thirty Three Lakh Eighty Thousand Only)** has been utilized for the purpose of **"Construction of 723 EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 433.80 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 नगर कार्यपालक पदाधिकारी  
 Name & Designation  
 (Authorizing Officer)  
 किया  
 ULB / Implementing Agency

  
 नगर सचिव सह रूप निदेशक  
 Name & Designation  
 (Authorizing Signatory)  
 नगर विकास एवं आवास विभाग  
 बिहार, पटना  
 State Level Nodal Agency

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**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

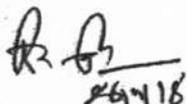
Certified that out of **Rs. 33.60 lakh (Thirty Three Lakh Sixty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Buxar Nagar Parishad Ph-II under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 33.60 lakh (Thirty Three Lakh Sixty Thousand Only)** has been utilized for the purpose of "Construction of 58 EWS Dwelling Units" for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 33.60 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 Name & Designation  
 (Authorized Signatory)  
 ULB / Implementing Agency  
 Executive Officer  
 Nagar Parishad, Buxar

  
 अमेरिका के राष्ट्रपति के निदेशक  
 नगरपालिका एवं विकास विभाग  
 State Level Implementing Agency

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**Form GFR 12-C**

[See Rule 239]

Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017- HFA-3/HFA-V-UD (C No. 9027263) dated 13/11/2018&15/3/2018	Rs. 343.80 Lakh	Certified that out of Rs. 343.80 Lakh (Three Crore Forty Three Lakhs Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Benipur Nagar Parishad Ph-III under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 343.80 Lakh (Three Crore Forty Three Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of 2803 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total Rs</b>	<b>343.80</b>	

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

*Rla*  
26/8/19  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

*27/8/19*  
Name & Designation  
(Authorized Signatory)  
State Level  
अपर सचिव  
नगर विकास एवं आवास विभाग  
बिहार, पटना

*[Signature]*  
Name & Designation  
(Authorized Signatory)  
State Government  
**Principal Secretary**  
UD&HD (BUDA)  
Government of Bihar, Patna

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 1224.00 lakh (Twelve Crore Twenty Four Lakh Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Benipur Nagar Parishad** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1224.00 lakh (Twelve Crore Twenty Four Lakh Only)** has been utilized for the purpose of **"Construction of 2803 EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 1224.00 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 कार्यपालक पदाधिकारी  
 नगर परिषद, बेनीपुर  
 (Authorized Signatory)  
 ULB / Implementing Agency

  
 अधिकारी  
 (Authorized Signatory)  
 आवास एवं विकास विभाग  
 बिहार, पटना  
 State Level Nodal Agency

**Form GFR 19-A**

[See Rule 212(1)]

**Form of Utilization Certificate**

Certified that out of **Rs.504.60 lakh (Five Crore Four Lakh Sixty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Banmankh Nagar Panchayat Ph-III** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.504.60 lakh (Five Crore Four Lakh Sixty Thousand One)** has been utilized for the purpose of **"Construction of 1070 EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 504.60 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

4  
20-11-18  
Name & Designation  
(Authorized Signatory)  
Nagar Panchayat Banmankh  
ULB / Implementing Agency

16/11/19  
Name & Designation  
(Authorized Signatory)  
अपर सचिव-सह-उपनिदेशक  
नगर विकास विभाग  
State Level Nodal Agency

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**Form GFR 12-C**

[See Rule 239]

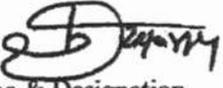
## Form of Utilization Certificate

SL.No.	Letter No. & Date	(Rs Lakhs)	Remarks
1	No. N-11014/10/2017-HFA/HFA-V-UD (CN 9027263) Dated 13/11/2018&15/03/2019	107.40	Certified that out of Rs.107.40 Lakh (One Crore Seven Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour Municipal Commissioner, Balia Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs.107.40 Lakh (One Crore Seven Lakh Fourty Thousand Only) has been utilized for the purpose of "Construction of 1219 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>107.40</b>	

2. Certified that I have satisfied myself that the conditions on which the amount 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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency  
अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना

  
Name & Designation  
(Authorized Signatory)  
Principal Secretary  
UD&HD (BUDA)  
Government of Bihar, Patna

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs.570.60 lakh (Five Crore Seventy Lakh Sixty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer Balia Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs.570.60 lakh (Five Crore Seventy Lakh Sixty Thousand One) has been utilized for the purpose of "Construction of 1219 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

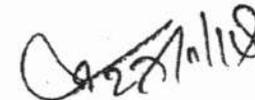
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	570.60 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

  
 Name:  Designation: कार्यपालक पदाधिकारी  
 (Authorized Signatory) नगर पंचायत बलिया  
 बगसराय  
 ULB / Implementing Agency

  
 Name & Designation: अपर सचिव, ग्रहण विभाग  
 (Authorized Signatory) नगर विकास विभाग  
 State Level Nodal Agency

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1392918/2019/HFA-V SECTION

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.300.00 lakh (Three Crore Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Bahadurganj Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.300.00 lakh (Three Crore Only)** has been utilized for the purpose of **"Construction of 543 EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 300.00 Lakh

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 Experienced:**

1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor's and proceed for payments.

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

कार्यपालक पदाधिकारी  
नगर पंचायत बहादुरगंज  
किशनगंज  
10/01/19

18/1/19  
अपर सचिव सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
(Authorized Signatory)  
बिहार, फर्रुखाबाद  
State Level Nodal Agency

Rk &