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. Shatiles 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
To
The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st 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 2nd installment of Central Assistance for 15 ULBs of 46 BLC (New Construction) projects under PMAY-U Mission approved by CSMC in its 26th meeting held 27.09.2017 from National Urban Housing Fund (NIJHF) 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 26th 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 26th CSMC meeting held 27.09.2017. The category-wise summary of the above said release is as under:

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

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:

[Signature]
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.

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.

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).

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.

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).

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.

The State Government/Implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.

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.

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.

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.

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.

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.

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.

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 1st 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. 24 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
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 Nivantrak 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
| S. No. | Name of the City | No. of beneficiaries other than SC and ST | No. of SC beneficiaries | No. of ST beneficiaries | Project Cost | Central Assistance | State Share | Beneficiary Share | No. of beneficiaries other than SC and ST | No. of SC beneficiaries | No. of ST beneficiaries | Funds as per SC Memorandum | Funds as per ST Memorandum | Funds as per Other Memorandum | Funds as per Other Memorandum released for SC Component | Funds as per Other Memorandum released for ST Component | Funds as per Other Memorandum released for Other Component | Funds as per Memorandum released as part of installment | Funds as per Memorandum released as part of installment released for SC Component | Funds as per Memorandum released as part of installment released for ST Component | Funds as per Memorandum released as part of installment released for Other Component |
|--------|-----------------|------------------------------------------|-------------------------|-------------------------|--------------|------------------|-------------|------------------|------------------------------------------|-------------------------|-------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
|       |                 |                                           |                         |                         |              |                  |             |                  |                                           |                         |                         |                                 |                                 |                                 |                                 |                                 |                                 |                                 |                                 |                                 |                                 |
| 1     | Belgaum        | 480                                       | 22                      | 6                        | 25,57,179    | 816.90         | 371.00      | 1,048.18       | 60.90                                     | 304.00                  | 397.80                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 2     | Bellary         | 900                                       | 25                      | 6                        | 3,97,460     | 699.90         | 371.00      | 1,048.18       | 60.90                                     | 304.00                  | 397.80                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 3     | Bomdila        | 1011                                      | 11                      | 3                        | 1,20,480     | 1,048.18       | 60.90       | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 4     | Benapur (Parshad) | 1073                                    | 30                      | 6                        | 2,09,348     | 1,048.18       | 60.90       | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 5     | Benapur (Parshad) | 360                                    | 28                      | 6                        | 1,82,548     | 1,048.18       | 60.90       | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 6     | Chakia          | 312                                       | 28                      | 6                        | 30,22,499    | 1,048.18       | 60.90       | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 7     | Champasna       | 290                                       | 10                      | 6                        | 2,25,522     | 799.20         | 288.20      | 1,048.18       | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 8     | Benapur (Parshad) | 268                                    | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 9     | Sukma          | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 10    | Anghar Road     | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 11    | Belgaum        | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 12    | Belgaum        | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 13    | Belgaum        | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 14    | Belgaum        | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |
| 15    | Belgaum        | 268                                       | 87                      | 6                        | 1,88,040     | 580.60         | 135.40      | 371.00          | 2,20.60                                     | 2,20.60                  | 2,20.60                  | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          | 2,20.60                          |

*Central Assistance of Rs. 4503.40 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 Sanctions.*
Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 526.80 Lakh</td>
<td>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.</td>
</tr>
</tbody>
</table>

Total  | 526.80 |

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.
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)
UfL B Implementing Agency

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

Name & Designation
(Authorized Signatory)
State Government
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018</td>
<td>Rs. 234.00 Lakh</td>
</tr>
</tbody>
</table>

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.
5. All expenses are verified and audited by Auditor’s and proceed for payments.

[Signatures]

Executive Officer
Authorized Signatory
ULB / Implementing Agency

[Signature]

State Level Nodal Agency
Form GFR 19-A

[See 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018</td>
<td>Rs. 58.20 Lakh</td>
</tr>
</tbody>
</table>

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.
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.
Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs.336.60 lakh (Three Crore Thirty Six Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Lakhisarai 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.336.60 lakh (Three Crore Thirty Six Lakh Sixty Thousand Only) has been utilized for the purpose of “Construction of 657 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 336.60 Lakh</td>
</tr>
</tbody>
</table>

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.
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

ULB / Implementing Agency

State Level Nodal Agency
Form GFR 12-C

[See Rule 239]

Form of Utilisation Certificate

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 131.40 Lakh</td>
<td>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, Kolwar 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.</td>
</tr>
</tbody>
</table>

Total 131.40

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

Name & Designation
(Authorized Signatory)
State Government
Form GFR-12C

[See Rule 239]
Form of Utilization Certificate

<table>
<thead>
<tr>
<th>SL.NO</th>
<th>Letter No. &amp; Date</th>
<th>(Rs Lakhs)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017</td>
<td>23.78</td>
<td>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, Koilwar Nagar Panchayat Ph-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.</td>
</tr>
</tbody>
</table>

Total (Rs Lakhs) 23.78

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.
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

Name & Designation
(Authorized Signatory)
State Government

Name & Designation
(Authorized Signatory)
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 249.60 Lakh</td>
</tr>
</tbody>
</table>

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.
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.

[Signature]
Executive Officer
Name & Designation: (Authorized Signatory)
Nagar Panchayat, Janakpur Road
ULB / Implementing Agency

[Signature]
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 262.80 Lakh</td>
</tr>
</tbody>
</table>

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.
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

[Signature]

State Level Nodal Agency

[Signature]
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11614/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 196.80 Lakh</td>
<td>Certified that out of Rs.196.80 Lakh (One Crore Ninty Six Lakh Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Dumaron 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 &quot;Construction of 387 EWS Dwelling Units&quot; 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.</td>
</tr>
</tbody>
</table>

Total 196.80

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.
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

Name & Designation
(Authorized Signatory)
State Government
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018</td>
<td>208.20 Lakh</td>
</tr>
</tbody>
</table>

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.
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.

[Signatures]

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

Date: 20-11-18
Form GFR 19-A

[See 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 433.80 Lakh</td>
</tr>
</tbody>
</table>

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.
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
(Primary Implementing Agency)

Name & Designation
(State Level Nodal Agency)
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018</td>
<td>Rs. 33.60 Lakh</td>
</tr>
</tbody>
</table>

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.
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
Form GFR 12-C  
[See Rule 239]  
Form of Utilization Certificate

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-</td>
<td>Rs. 343.80 Lakh</td>
<td>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.</td>
</tr>
<tr>
<td></td>
<td>HFA-3/HFA-V-UD</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(C No. 9027263)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>dated 13/11/2018 &amp; 15/3/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Rs 343.80

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.
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 Government  
Principal Secretary  
UD&HD (BUDA)  
Government of Bihar, Patna  

27/8/19

Name & Designation  
(Authorized Signatory)  
State Governor (Rajya Sabha)  
Nagarik Adhikar, Sansad Bhawan, 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 1224.00 Lakh</td>
</tr>
</tbody>
</table>

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.
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.

[Signatures]

Karya Paldhikari
Name: Designation: (Authorised Signatory)
ULB / Implementing Agency

[Signature]

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. 0.00 lakh (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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 504.60 Lakh</td>
</tr>
</tbody>
</table>

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.
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.
Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Letter No. &amp; Date</th>
<th>(Rs Lakhs)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No. N-11014/10/2017-HFA/HFA-V-UD (CN 9027263) Dated 13/11/2018&amp;15/03/2019</td>
<td>107.40</td>
<td>Certified that out of Rs.107.40 Lakh (One Crore Seven Lakhs 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 Lakhs 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.</td>
</tr>
</tbody>
</table>

| Total | 107.40 |

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.
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
Apar Sanstha-Sub-Amsha Vikas Sanstha, Patna

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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>570.60 Lakh</td>
</tr>
</tbody>
</table>

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.
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.

[Signatures]

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

[Signature]

Name & Designation
(State Level Implementing Agency)
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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11014/10/2017-HFA-III-UD (CN 9027263) dated 27/03/2018</td>
<td>Rs. 300.00 Lakh</td>
</tr>
</tbody>
</table>

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.
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

State Level Nodal Agency

[Signature]