



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/2019-20/132  
13th Mar.2020

To,  
Secretary,  
Urban Development & Housing Deptt. ,  
State Government of Bihar,  
Vikas Bhawan, Bailey Road,  
Patna - 800 001

**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 **N-11012/65/2018-HFA-V-UD (Comp. No. 9051547)** dated 06.03.2020 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. 34,36,80,000/- (Rupees Thirty Four Crore Thirty Six Lakh and Eighty Thousand 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-11001

① AO-HFA, ② Man-Cell, ③ MIS-HFA

BNDal  
21/3/20

हम हिन्दी में किये गये पत्राचार को स्वागत करते हैं।

कोर 5A, 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

Government of India  
Ministry of Housing & Urban Affairs

**HFA-V Section**

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

Dated: 06.03.2020

To

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

**Sub: Release of Rs. 34,36,80,000/- (Rupees Thirty Four Crore Thirty Six Lakh and Eighty Thousand only) as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Housing for All Mission to State Govt. of Bihar for 54 BLC (NC) projects approved by CSMC in its 38<sup>th</sup> meeting held 26.09.2018 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. 34,36,80,000/- (Rupees Thirty Four Crore Thirty Six Lakh and Eighty Thousand only)** to the **State Government of Bihar** for **54 BLC (NC) projects** approved by **CSMC in its 38<sup>th</sup> meeting held 26.09.2018** from NUHF borrowed from NSSF as **part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment** of Central Assistance for creation of Capital assets under PMAY-U Mission for the F.Y. 2019-20. Details of the **54 BLC (NC) projects** along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in **38<sup>th</sup> meeting held 26.09.2018**. The remaining funds under 1<sup>st</sup> installment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

**Amount in lakh**

No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> and 2 <sup>nd</sup> installment (80%) of Central Assistance	Central Assistance already released as part amount of 1 <sup>st</sup> installment	Central Assistance being released in this sanction as part amount of 1 <sup>st</sup> and 2 <sup>nd</sup> installment	Category-wise amount		
					SC	ST	Other than SC & ST
54 BLC (NC)	75025.50	60020.40	19209.60	<b>3436.80</b>	<b>866.40</b>	<b>35.40</b>	<b>2535.00</b>

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. 34,36,80,000/- (Rupees Thirty Four Crore Thirty Six Lakh and Eighty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- 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 installment (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 installments depending on the progress/stage of construction of the house.
- XI. The 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. The 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.
- XIII. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.





5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 34,36,80,000/- (Rupees Thirty Four Crore Thirty Six Lakh and Eighty 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:

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

6. Requisite UC of 1<sup>st</sup> installment has been received from the State Government for the said projects.

7. 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.

8. This issues with the concurrence of the Finance Division vide their **Note No. 167-169** (E: 9051547) dated 26.02.2020.

9. This sanction has been registered at S. No. **132** 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  
Tele No.011-23063285

**Copy to:**

1. Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna.
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. DS(IFD), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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

**Annexure to Sanction letter No. N-110123/65/2018-HFA-V-11D (Comp. No. 9051547) dated 06.03.2020**

**Details of 54 BLC (New Construction) Projects - State of Bihar approved in 38th CSME meeting held on 26.09.2018**

**(Amount in lakh)**

SN	Name of the City/Town	No. of Beneficiary as per DPR			Total project cost	Central Assistance	State Share	Beneficiary Contribution	1 <sup>st</sup> and 2 <sup>nd</sup> Central Assistance	No. of child beneficiary attached to the locations per Annexure -C			Part amount of mt. installment already released			Part amount of mt. installment to be released			Part amount of mt. installment to be retained		
		Other than SC/ST	SC	ST						Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST
1	Arwal Nagar Parishad	638	602	28	3,196.38	957.00	319.00	1920.38	765.60	292	13	5	161.40	5.40	1.80	13.80	2.40	0.00	0.00	0.00	0.00
2	Baughn Nagar Parishad	98	76	15	555.66	147.00	49.00	359.66	117.60	75	15	7	45.00	9.00	4.20	0.00	0.00	0.00	0.00	0.00	0.00
3	Bahadurganj Nagar Panchayat	2952	2829	110	15,379.92	4,428.00	1476.00	9475.92	3542.40	2331	79	13	1,390.80	46.80	7.80	7.80	0.60	0.00	0.00	0.00	0.00
4	Bakhtiyarpur Nagar Parishad	871	656	235	4,616.30	1,006.50	435.50	2874.30	1045.20	364	185	0	201.60	102.00	0.00	16.80	9.00	0.00	0.00	0.00	0.00
5	Barhuli Nagar Panchayat	1131	547	499	6,010.85	1,098.50	565.50	3788.85	1377.20	524	226	13	311.20	100.80	7.20	1.20	4.80	0.60	0.00	0.00	0.00
6	Barhuli Nagar Panchayat	201	122	79	1,023.09	301.50	100.50	621.09	211.20	117	79	0	70.20	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Barhuli Nagar Parishad	176	129	22	976.32	264.00	88.00	584.32	211.20	111	22	16	66.60	13.20	9.60	0.00	0.00	0.00	0.00	0.00	0.00
8	Bathua Nagar Parishad	88	39	42	459.36	132.00	44.00	287.36	105.60	38	34	7	22.80	19.20	4.20	0.00	1.20	0.00	0.00	0.00	0.00
9	Biharsharif Nagar Nigam	935	935	0	4,815.25	1,402.50	467.50	2945.25	1122.00	493	0	0	273.00	0.00	0.00	22.80	0.00	0.00	0.00	0.00	0.00
10	Bihul Nagar Parishad	302	207	92	1,552.28	433.00	151.00	948.28	362.40	140	55	2	89.40	33.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00
11	Boofhaya Nagar Panchayat	629	283	346	3,036.94	943.50	314.50	1798.94	754.80	169	205	0	0.00	0.00	0.00	101.40	123.00	0.00	0.00	0.00	0.00
12	Chakia Nagar Panchayat	1088	910	178	5,799.04	1,632.00	544.00	3623.04	1305.60	669	64	0	377.40	33.60	0.00	24.00	3.40	0.00	0.00	0.00	0.00
13	Chauri Nagar Nigam	398	332	62	2,029.80	507.00	199.00	1233.80	477.60	292	29	11	158.60	14.40	6.60	18.60	3.00	0.00	0.00	0.00	0.00
14	Darbhanga Nagar Nigam	1743	1697	40	9,377.34	2,614.50	871.50	5891.34	2091.60	1296	40	6	735.60	24.00	3.60	42.00	0.00	0.00	0.00	0.00	0.00
15	Dhaka Nagar Panchayat	719	647	72	3,912.93	1,078.50	359.50	2494.93	862.80	542	72	0	315.60	41.40	0.00	9.60	1.80	0.00	0.00	0.00	0.00
16	Dighwan Nagar Panchayat	2384	1920	464	12,301.44	3,576.00	1,192.00	7533.44	2860.80	574	131	3	340.20	72.60	1.80	4.20	0.00	0.00	0.00	0.00	0.00
17	Dumraon Nagar Parishad	223	159	61	1,971.51	334.50	111.50	735.51	267.60	110	61	12	64.80	36.60	7.20	0.00	0.00	0.00	0.00	0.00	0.00
18	Erika Bazar Nagar Panchayat	467	280	83	2,414.39	700.50	232.50	1480.39	569.40	228	70	43	100.80	42.00	25.80	0.00	0.00	0.00	0.00	0.00	0.00
19	Fariha Nagar Parishad	500	324	172	2,645.00	750.00	240.00	1655.00	669.00	193	62	0	100.80	31.80	0.00	15.00	5.40	0.00	0.00	0.00	0.00
20	Gogri Jamalpur Nagar Panchayat	364	355	9	1,976.48	516.00	182.00	1208.48	436.80	312	3	0	187.20	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Jagdishpur Nagar Panchayat	1507	838	285	7,610.35	2,260.50	733.50	4596.35	1808.40	779	285	96	460.20	171.00	37.00	7.20	0.00	0.00	0.00	0.00	0.00
22	Jankapur Road Nagar Panchayat	116	90	26	638.00	174.00	58.00	406.00	139.20	47	26	0	25.80	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	Jehanabad Nagar Parishad	169	98	61	888.24	253.50	84.50	500.24	202.80	85	49	2	51.40	29.40	1.20	0.00	0.00	0.00	0.00	0.00	0.00
24	Karail Nagar Panchayat	948	718	230	5,014.92	1,422.00	474.00	3188.92	1137.60	567	153	0	251.40	72.00	0.00	82.80	19.80	0.00	0.00	0.00	0.00
25	Katlya Nagar Panchayat	523	353	170	2,298.03	784.50	261.50	1752.03	627.60	327	90	0	198.60	54.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00
26	Katihar Nagar Nigam	2054	1764	197	10,927.28	3,081.00	1,027.00	6819.28	2464.80	678	115	19	0.00	0.00	0.00	406.80	69.00	11.40	0.00	0.00	0.00
27	Koath Nagar Panchayat	947	817	128	5,050.98	1,420.50	473.50	3160.98	1196.40	507	128	2	332.40	78.80	1.20	28.20	0.00	0.00	0.00	0.00	0.00
28	Kesaria Nagar Panchayat	783	560	155	4,190.88	1,174.50	391.50	2630.88	939.00	553	150	6	285.00	78.60	1.20	46.80	11.40	2.40	0.00	0.00	0.00
29	Mahapur Nagar Parishad	1436	1298	138	7,869.28	2,154.00	718.00	4997.28	1723.20	792	94	0	459.00	53.40	0.00	16.20	3.00	0.00	0.00	0.00	0.00
30	Madhubani Nagar Parishad	1202	1093	109	6,615.04	1,893.00	601.00	4231.04	1442.40	878	106	0	526.80	63.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	Mahar Bazar Nagar Parishad	1594	1078	505	8,288.80	2,391.00	797.00	5100.80	1912.80	810	462	0	480.00	274.80	0.00	6.00	2.40	0.00	0.00	0.00	0.00
32	Mahar Nagar Panchayat	2096	1847	205	10,866.32	3,144.00	1,048.00	6644.32	2315.20	1384	153	6	828.60	91.80	3.60	1.80	0.00	0.00	0.00	0.00	0.00
33	Manhara Nagar Panchayat	369	293	71	1,896.66	533.50	184.50	1158.66	442.80	226	71	1	128.40	42.00	0.60	7.20	0.60	0.00	0.00	0.00	0.00
34	Mehasi Nagar Panchayat	1428	1267	61	7,611.24	2,142.00	714.00	4755.24	1713.60	619	18	0	340.80	9.60	0.00	30.60	1.20	0.00	0.00	0.00	0.00
35	Mohani Nagar Panchayat	438	218	167	2,312.64	629.00	219.00	1476.64	525.60	173	167	39	100.20	100.20	22.20	3.60	0.00	0.00	0.00	0.00	0.00
36	Motihani Nagar Parishad	286	251	24	1,544.40	457.00	143.00	972.40	343.20	244	24	7	146.40	14.40	4.20	0.00	0.00	0.00	0.00	0.00	0.00
37	Motipur Nagar Panchayat	312	250	53	1,550.48	468.00	156.00	1026.48	374.40	121	30	2	0.00	0.00	0.00	72.60	18.00	1.20	0.00	0.00	0.00

*[Handwritten signature]*



SN	Name of the City/Town	No. of beneficiaries as per 1998	Total project cost	Central Assistance	State share	Bonding Contribution	1 <sup>st</sup> and 2 <sup>nd</sup> 100% of Central	No. of valid beneficiaries attached as on 14.04.2020 as per Annexure 'C'	Part amount of 1st installment already released	Part amount of 2nd installment to be released	Part amount of 3rd installment to be released	Part amount of 4th installment to be released											
38	Muraliganj Nagar Panchayat	1278	1103	143	32	7,041.78	1,917.00	699.00	4485.78	1503.60	926	51	11	479.40	29.40	6.60	76.20	1.20	0.00	0.00	0.00	0.00	
39	Muzaffarpur Nagar Nigam	2000	1358	601	41	10,620.00	3,000.00	1,000.00	6620.00	2400.00	1333	519	41	812.40	310.20	24.00	-0.60	1.20	0.60	0.00	0.00	0.00	
40	Naubahpur Nagar Panchayat	461	380	81	0	2,406.42	691.50	210.50	1484.42	503.20	255	48	0	153.00	28.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
41	Nawganhiya Nagar Panchayat	570	534	36	0	2,852.70	852.00	285.00	1715.70	684.00	427	27	0	254.40	16.20	0.00	1.80	0.00	0.00	0.00	0.00	0.00	
42	Nirmali Nagar Panchayat	111	97	14	0	670.48	166.50	55.50	408.48	133.20	73	6	0	42.60	3.60	0.00	1.20	0.00	0.00	0.00	0.00	0.00	
43	Pakriyati Nagar panchayat	200	172	28	0	1,084.00	300.00	100.00	684.00	240.00	117	28	0	61.80	12.60	0.00	8.40	1.20	0.00	0.00	0.00	0.00	
44	Para Bazar Nagar Panchayat	1070	886	179	5	5,457.00	1,605.00	535.00	3317.00	1284.00	619	149	5	371.40	89.40	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
45	Ramnagar Nagar Panchayat	731	473	217	41	4,144.77	1,096.50	365.50	2682.77	873.20	458	48	38	180.60	25.80	16.20	85.20	3.00	6.60	0.00	0.00	0.00	
46	Raxaul Nagar Parishad	996	915	56	25	5,428.20	1,491.00	498.00	3430.20	1195.20	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
47	Riviganj Nagar Panchayat	383	319	60	4	1,953.30	574.50	191.50	1187.30	429.60	176	58	4	96.00	21.00	0.60	9.60	13.80	1.80	0.00	0.00	0.00	
48	Saharsa Nagar Parishad	1323	690	552	81	7,342.65	1,984.50	661.50	4096.65	1587.60	587	471	40	250.20	234.60	22.80	102.00	48.00	1.20	0.00	0.00	0.00	
49	Sahelganj Nagar Panchayat	649	500	149	0	3,452.68	973.50	324.50	2154.68	788.80	500	81	0	300.00	37.80	0.00	0.00	10.80	0.00	0.00	0.00	0.00	
50	Simri Bakhtiyarpur Nagar Panchayat	1878	1488	390	0	10,366.56	2,817.00	919.00	6610.56	2233.60	823	390	0	479.40	234.00	0.00	14.40	0.00	0.00	0.00	0.00	0.00	
51	Siwan Nagar Parishad	1584	1331	198	55	8,648.64	2,376.00	792.00	5480.64	1900.80	1229	161	54	727.80	81.00	31.80	9.60	15.60	0.60	0.00	0.00	0.00	
52	Siwan Nagar Parishad	1579	1216	324	39	8,305.54	2,268.50	769.50	5147.54	1894.80	988	319	39	476.40	148.20	23.40	116.40	43.20	0.60	0.00	0.00	0.00	
53	Sonpur Nagar Panchayat	2610	2176	464	10	13,311.00	3,015.00	1,405.00	8091.00	3120.00	1694	350	10	1,000.20	203.40	5.40	16.20	6.60	0.60	0.00	0.00	0.00	
54	Singauli Nagar Panchayat	479	385	77	17	2,586.60	718.50	219.50	1628.60	574.80	281	76	5	168.60	42.60	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total</b>		<b>50017</b>	<b>39926</b>	<b>8750</b>	<b>1341</b>	<b>264,037.16</b>	<b>75,023.50</b>	<b>25,008.50</b>	<b>164,003.16</b>	<b>60,020.40</b>	<b>28101</b>	<b>6339</b>	<b>505</b>	<b>15523.80</b>	<b>3376.80</b>	<b>309.00</b>	<b>1372.80</b>	<b>426.60</b>	<b>30.00</b>	<b>1162.20</b>	<b>439.80</b>	<b>5.40</b>	<b>0.00</b>

*[Handwritten signature]*

**Form GFR-12C**

[See Rule 239]


## Form of Utilization Certificate

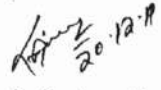
SL.NO	Letter No. & Date	Amount (Rs in Lakh)	Remarks
1	No. 11012/65/2018- HFA-V-UD (Comp. 9051547 dated 15/03/2019	392.40 Lakh	Certified that out of Rs. 392.40 Lakh (Three Crore Ninty Two Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour of Executive Officer, <i>Dighwara Nagar Panchayat III</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. 392.40 Lakh (Three Crore Ninty Two Lakh Fourty Thousand Only) has been utilized for the purpose of "Construction of 2384 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>392.40</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.

  
 10-12-19  
 Name & Designation  
 (Authorized Signatory)  
 नगर विकास एवं आवास विभाग  
 नगर पंचायत, दिघवारा,  
 सारण

  
 Name & Designation  
 (Authorized Signatory)  
 State Government  
 Special Secretary - cum - Director  
 Urban Development and Housing Department  
 Bihar, Patna

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

Rishi



**Form GFR 12-C**

[See Rule 239]

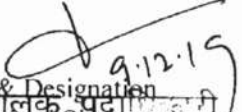
Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	No. 11012/65/2018-HFA-V-UD (Comp. 9051547 dated 15/03/2019)	Rs. 421.20 Lakh	Certified that out of Rs. 421.20 Lakh (Four Crore Twenty One Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour of Executive Officer, Kesaria 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. 421.20 Lakh (Four Crore Twenty One Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 783 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 in lakh)</b>	<b>421.20</b>	

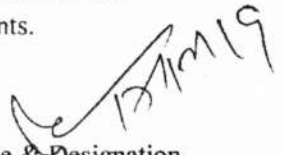
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks Experienced:**

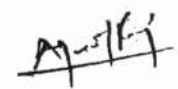
1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.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

  
 Name & Designation  
 (Authorized Signatory)  
 ULB / Implementing Agency

  
 Name & Designation  
 (Authorized Signatory)  
 State Government  
 Special Secretary-cum-Director  
 SUDA, Urban Development and Housing Department  
 Bihar, Patna

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

Rishi





**Form GFR-12C**

[See Rule 239]


Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11012/65/2018- HFA-V-UD (Comp.No. 9051547) dated 15/03/2019	Rs. 649.80	Certified that out of Rs. 649.80 lakh (Six Crore Forty Nine Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Mahnar Nagar Parishad Ph-II</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. 649.80 lakh (Six Crore Forty Nine Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 1594 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>Rs. 649.80</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.

 08/01/19.

Name & Designation

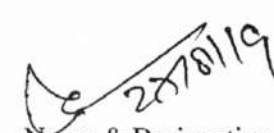
(Authorized Signatory)  
ULB/Implementing Agency

 7.8.19



Name & Designation  
(Authorized Signatory)

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

 22/7/19

Name & Designation  
(Authorized Signatory)

State Level Nodal Agency  
अपर साचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना

