



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/2019-20/125  
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-110111/22/2018-HFA-III-UD (CN9036956)** dated 05.03.2020 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. 29,55,60,000/- (Rupees Twenty Nine Crore Fifty Five Lakh and Sixty 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-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Man Call, ③ MIS-HFA

  
19/5/20

  
20/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5A, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 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

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. 29,55,60,000 (Rupees Twenty Nine Crore Fifty Five Lakh and Sixty 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 9 ULBs of 17 BLC (NC) projects approved by CSMC in its 30<sup>th</sup> meeting held on 07.02.2018 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. 29,55,60,000 (Rupees Twenty Nine Crore Fifty Five Lakh and Sixty Thousand only)** to the State Government of Bihar for 9 ULBs of 17 BLC (NC) projects approved by CSMC in its 30<sup>th</sup> meeting held on 07.02.2018 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 9 ULBs of 17 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 the CSMC in its **30<sup>th</sup> meeting held on 07.02.2018**. The remaining funds under 1<sup>st</sup> instalment 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:

(Rs. in lakh)

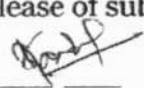
No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> and 2 <sup>nd</sup> installment of Central Assistance (80%)	Central Assistance already released as part amount of 1 <sup>st</sup> installment	Central Assistance being released in this sanction as part amount of 1 <sup>st</sup> and 2 <sup>nd</sup> installment	Category-wise amount		
					SC	ST	Other than SC & ST
9 ULBs of 17 BLC (NC)	8080.50	6464.40	2583.60	2955.60	416.40	34.20	2505.00

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. 29,55,60,000 (Rupees Twenty Nine**

**Creore Fifty Five Lakh and Sixty 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. 29,55,60,000 (Rupees Twenty Nine Crore Fifty Five Lakh and Sixty 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

6. Requisite UC of 1<sup>st</sup> installment has been received from the State Government for the said 9 ULBs of 17 BLC (NC) 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. 139-141 (E: 9036956) dated 25.02.2020.

9. This sanction has been registered at S.No. 125 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

*(Signature)*  
02/02/2020  
(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 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

*(Signature)*  
02/02/2020  
(B.K. Mandal)

Under Secretary to the Government of India

S.No	Cty Name	Project Cost	Central Assistance	State Share	Beneficiary contribution	1st and 2nd bid amount (80% of Central Assistance)	No. of beneficiary as per DPR			No. of able beneficiary attached as on 13.02.2018 as per Annexure IV			Part amount of 1st bid/amount already released			Part amount of 1st bid/amount to be released			Part amount of 2nd bid/amount to be released					
							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	Arrah	737.188	243.00	81.000	433.18	194.40	115	45	2	152	115	25	1	141	67.80	15.00	1.30	84.00	1.30	0.00	0.00	69.00	15.00	0.00
2	Bakhti	7.446.986	2269.50	750.500	4400.99	1815.60	1292	221	0	1513	1085	221	0	1306	605.40	142.80	0.00	748.20	0.00	-10.20	0.00	651.00	132.60	0.00
3	Dalsinghara	666.916	205.50	68.500	392.92	164.40	60	77	0	137	58	70	0	128	34.20	37.80	0.00	72.00	0.00	0.00	34.80	42.00	0.00	
4	Gaya	3.838.604	1270.50	423.500	2144.60	1016.40	735	100	12	847	522	100	12	634	209.40	60.00	7.20	396.60	41.80	0.00	313.20	60.00	7.20	
5	Kesaria	2.009.359	610.50	203.500	1195.35	488.40	351	56	0	407	323	52	0	375	169.80	25.20	0.00	195.00	24.00	0.00	193.80	31.20	0.00	
6	Khagaria (Nagar Parishad)	2.082.075	637.50	212.500	1212.08	510.00	409	13	3	425	307	9	1	317	170.40	4.80	0.60	175.80	13.80	0.60	184.20	5.40	0.60	
7	Lahari (Lalaji)	6.088.160	1800.00	650.000	3548.16	1212.00	989	270	1	1260	952	190	1	1143	543.60	108.00	0.60	652.80	27.60	0.00	571.20	114.00	0.60	
8	Muharjuni	2.500.608	768.00	256.000	1476.50	614.40	451	8	13	512	417	8	43	468	234.00	4.80	25.80	264.60	16.20	0.00	250.20	4.80	25.80	
9	Supaul (Nagar Parishad)	652.984	180.00	62.000	404.98	148.80	112	12	0	124	97	7	0	104	51.60	3.00	0.00	54.60	6.60	1.30	58.20	4.20	0.00	
Total		26,022,880	8080.50	2693.50	15248.88	6464.40	4524	802	61	5387	3876	682	58	4616	2146.20	402.00	35.40	2583.60	179.40	7.20	-0.60	2325.60	409.20	34.80

*[Handwritten signature]*

**Form GFR 12-C**

[See Rule 239]

**Form of Utilization Certificate**

S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N-110111/22/2018-HFA-IIIUD (CN 9036956) Dated 13/11/2018	Rs. 6.60 Lakh	Certified that out of Rs.6.60 Lakh (Six Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour Municipal Commissioner, Ara Nagar Nigam, 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.6.60 Lakh (Six Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 162 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>6.60</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 आयुक्त  
आरा नगर निगम

Name & Designation  
(Authorized Signatory)  
State Government  
Special Secretary-cum-Director  
BUGA, 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

Rishi

## Form GFR 12-C

[See Rule 239]


Form of Utilization Certificate


S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N-110111/22/2018-HFA-IIIUD (CN 9036956) Dated 27/03/2018	Rs. 77.40 Lakh	Certified that out of Rs.77.40 Lakh (Seventy Seven Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour Municipal Commissioner, Ara Nagar Nigam, 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.77.40 Lakh (Seventy Seven Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 162 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.
	Total Rs	77.40	

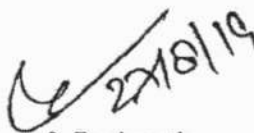
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

## Kinds of Checks Experienced:

- 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

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

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

## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate


SL.No	Letter No. & Date	Amount (Rs in lakh)	Remarks
1.	F.No:N-110111/22/2018-HFA-IIIUD (CN 9036956) Dated 27/03/2018	Rs. 748.20 Lakh	Certified that out of Rs.748.20 Lakh ( Seven crore Forty Eight Lakh twenty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour Municipal Commissioner, <b>Bakhri Nagar Panchayat Ph-III</b> 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.748.20 Lakh ( Seven crore Forty Eight Lakh twenty Thousand Only) has been utilized for the purpose of "Construction of 1513 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>748.20</b>	

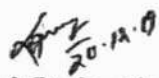
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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.

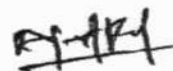
  
 नगर कार्यपालक बंधाधिकारी  
 नगर पंचायत, बखरी  
 Name & Designation  
 (Authorized Signatory)  
 ULB / Implementing Agency

  
 Name & Designation  
 (Authorized Signatory)  
 State Level Nodal Agency

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

अपर सचिव-सह-उप निदेशक  
 नगर विकास एवं आवास विभाग  
 बिहार, पटना

Rishi





## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate

SL.No.	Letter No. & Date	(Rs Lakhs)	Remarks
1.	F.No:N-110111/22/2018-HFA-III-UD (CN 9036956) Dated 13/11/2018	72.00	Certified that out of Rs.72.00 Lakh (Seventy Two Lakh Only) Grants in-aid sanctioned during the year 2018-19 in favour Municipal Commissioner, Dalsinghsarai 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.72.00 Lakh (Seventy Two Lakh Only)) has been utilized for the purpose of "Construction of 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.
	Total	72.00	

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.

*R.K. Raju*  
 Name & Designation  
 (Authorized Signatory)  
 ULB/ Implementing Agency  
 नगर विकास विभाग

*20.12.19*  
 Name & Designation  
 (Authorized Signatory)  
 State Government  
 Special Secretary-cum-Director  
 BU&A, Urban Development and Housing Department  
 Bihar, Patna

*17/11/19*  
 Name & Designation  
 (Authorized Signatory)  
 State Level Nodal Agency  
 अपर सचिव-सह-उप निदेशक  
 नगर विकास एवं आवास विभाग  
 बिहार, पटना

Rim.

*[Signature]*

**Form GFR 12-C**

[See Rule 239]

**Form of Utilization Certificate**

S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N- 110111/22/2018- HFA-IIIUD (CN 9036956) Dated 13/11/2018	Rs. 336.60 Lakh	Certified that out of Rs. 336.60 Lakh (Three Crore Thirty Six Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour of Municipal Commissioner, Gaya Ph-IV 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 847 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>336.60</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.

*Sawan Kumar*  
*09/12/19*  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

नगर आयुक्त  
गया नगर निगम

*09/12/19*  
Name & Designation  
(Authorized Signatory)  
State Government

Special Secretary-cum-Director  
GUDA, Urban Development and Housing Department  
Bihar, Patna

*09/12/19*  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना

Riv:

*2-11*

## Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N- 110111/22/2018- HFA-IIIUD (CN 9036956) Dated 13/11/2018	Rs. 195.00 Lakh	Certified that out of Rs. 195.00 Lakh (One CroreNinty Five Lakh Only) Grants in-aid sanctioned during the year 2018-19 in favour of Executive Officer, Kesaria Nagar PanchayatPh-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.195.00 Lakh (One CroreNinty Five Lakh Only) has been utilized for the purpose of "Construction of407 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.
	Total Rs	195.00	

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 अदाधिकारी  
नगर पंचायत, केसरिया  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

17/12/19  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency  
अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना

17/12/19  
Name & Designation  
(Authorized Signatory)  
State Government  
Special Secretary-cum-Director  
BUDA, Urban Development and Housing Department  
Bihar, Patna

Rishi

Ajith

**Form GFR 12-C**

[Sec Rule 239]

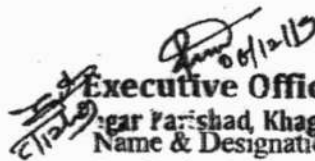
**Form of Utilization Certificate**

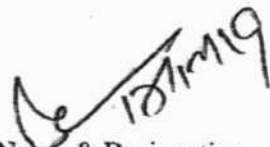
S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N- 110111/22/2018- HFA-IIIUD(CN 9036956) Dated 27.03.18 & 13/11/2018	Rs. 175.80 Lakh	Certified that out of Rs.175.80 Lakh (One Crore Seventy Five Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-2018 & 2018-19 in favour Municipal Commissioner, <b>Khagaria Nagar Parishad</b> , 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.175.80 Lakh (One Crore Seventy Five Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 425 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.
		175.80	

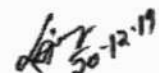
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks Experienced:**

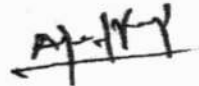
1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance. Amount of expenditure checked and verified by Account Officer.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

  
**Executive Officer**  
 Khagaria Parishad, Khagaria  
 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)  
 State Government  
 Special Secretary-cum-Director  
 GUDA, Urban Development and Housing Department  
 Bihar, Patna





1497982/2020/HFA-V SECTION

## Form GFR-12C

[See Rule 239]

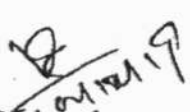
Form of Utilization Certificate

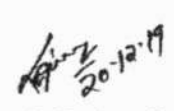
SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	F.No:N-110111/22/2018- HFA-IIUD (CN 9036956) Dated 27/03/2018	652.20	Certified that out of Rs. 652.20 Lakh (Six Crore Fifty Two Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Lalganj Nagar Panchayat 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. 652.20 Lakh (Six Crore Fifty Two Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 1260 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>652.20</b>	

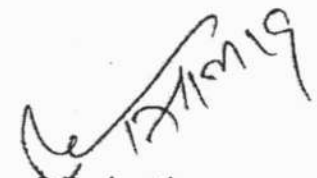
2. Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks Experienced:**

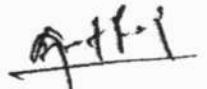
- 100% measurement taken by sub engineer and marked on measurement book.
- 100% measurement verified by Asst. engineer and verified on measurement book.
- Measurement verified by Executive engineer on measurement book.
- Budget and finance, Amount of expenditure checked and verified by Account Officer.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

  
Name & Designation  
(Authorized Signatory)  
**Executive Officer**  
Nagar Panchayat Lalganj  
Vaishali

  
Name & Designation  
(Authorized Signatory)  
State Government  
**Special Secretary-cum-Director**  
JUDA, 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]

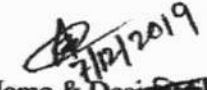
## Form of Utilization Certificate

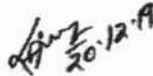
S.No	Letter No. & Date	Amount	Remarks
1.	F.No:N- 110111/22/2018- HFA-IIIUD (CN 9036956) Dated 13/11/2018	Rs.264.60 Lakh	Certified that out of Rs. 264.60 Lakh (Two Crore Sixty Four Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour of Executive Officer, Nagar Panchayat Maharajganj 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. 264.60 Lakh (Two Crore Sixty Four Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 512 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.
	Total	264.60	

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.

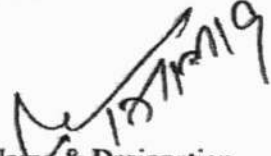
## Kinds of Checks Experienced:

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.

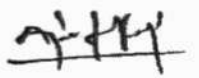
  
 Name & Designation  
 (Authorized Signatory)  
 Implementing Agency  
 सिवान

  
 20.12.19

Name & Designation  
 (Authorized Signatory)  
 State Government  
 Special Secretary-cum-Director  
 BUDA, 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

SL.No.	Letter No. & Date	(Rs Lakhs)	Remarks
1.	F.No:N-110111/22/2018- HFA-IIIUD (CN 9036956) Dated 13/11/2018	54.60 Lakh	Certified that out of Rs.54.60 Lakh (Fifty Four Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2018-19 in favour Municipal Commissioner, Supaul Nagar Parishad Ph-IV 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.54.60 Lakh (Fifty Four Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 124 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>54.60</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:**

- 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.

88  
12/11/19  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

कार्यपालक पदाधिकारी  
नगर परिषद, सुपौल

12/11/19  
Name & Designation  
(Authorized Signatory)  
State Government  
Special Secretary-cum-Director  
BUDA, Urban Development and Housing Department  
Bihar, Patna

12/11/19  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना

R.H.

12/11/19