To
The Principal Secretary
Urban Development and Housing Department
State Government of Bihar
Patna, Bihar

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-11012/56/2018-HFA-V-UD (Comp. No. 9045548) dated 28.03.2019 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. 35,23,52,000/- (Rupees Thirty Five Crore Twenty Three Two Lakh and Fifty Two 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

End.: 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
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. 35,23,52,000/- (Rupees Thirty Five Crore Twenty Three Lakh and Fifty Two Thousand only) as part payment of 2nd installment Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Bihar in 23 ULBs for 57 BLC (New Construction) projects approved by CSMC in its 10th meeting held on 22.07.2016 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation Ltd. (HUDCO) for the financial year 2018-19.

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. 35,23,52,000/- (Rupees Thirty Five Crore Twenty Three Lakh and Fifty Two Thousand only) to the State Government of Bihar in 23 ULBs for 57 BLC (New Construction) projects approved by CSMC in its 10th meeting held on 22.07.2016 from NUHF borrowed from HUDCO as part payment of 2nd installment of Central Assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 23 ULBs for 57 BLC (New Construction) projects along with category-wise MIS entry are attached as Annexure.

2. The fund being released is in proportion to data entered in MIS (as on 09.03.2019) out of the approved list of beneficiaries in 10th CSMC meeting held on 22.07.2016. The remaining funds under 2nd 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)

<table>
<thead>
<tr>
<th>No. of projects</th>
<th>Central Assistance sanctioned</th>
<th>2nd installment of Central Assistance (40%)</th>
<th>Central Assistance (1st installment) already released</th>
<th>Central Assistance being released in this sanction as part payment of (2nd installment)</th>
<th>Category-wise amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 BLC (NC) projects</td>
<td>29031.00</td>
<td>11612.40</td>
<td>9582.00</td>
<td>3523.52</td>
<td>SC 878.40</td>
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<td></td>
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<td></td>
<td></td>
<td>ST 13.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other than SC &amp; ST 2631.95</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. 35,23,52000/- (Rupees Thirty Five Crore Twenty Three Lakh and Fifty Two Thousand only) is further subject to the following terms and conditions in addition to the observations of the CSMC:

- 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 of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.
5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 35,23,52000/- (Rupees Thirty Five Crore Twenty Three Lakh and Fifty Two Thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Bihar through e-payment as per details as under:

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

6. Requisite UC of 1st 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. 33-35 (E: 9045548) dated 26.03.2019.

9. This sanction has been registered at S. No. 120 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

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. DS (IFD), MoHUA
5. DS (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. PAO, MoHUA
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
14. File Copy

(B.K. Mandal)
Under Secretary to the Government of India
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of City</th>
<th>No. of Beneficiary As Per DFR</th>
<th>No. of SC beneficiary as per DFR</th>
<th>No. of ST beneficiary as per DFR</th>
<th>Central Assistance (Rs. in Lakh)</th>
<th>No. of SC beneficiary other than SC and ST attached in PMAY-MIS as per Annexure 7C</th>
<th>No. of SC beneficiary attached in PMAY-MIS as per Annexure 7C</th>
<th>No. of ST beneficiary attached in PMAY-MIS as per Annexure 7C</th>
<th>Funds as Ist installment already released for other than SC and ST Component</th>
<th>Funds as Ist installment already released for SC component</th>
<th>Funds as Ist installment already released in ST component</th>
<th>Funds to be released as part payment of and installment for SC component</th>
<th>Funds to be released as part payment of and installment for ST component</th>
<th>Rs. in Lakh</th>
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<td>1</td>
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</tr>
</tbody>
</table>

Annexure to Sanction letter No. N-11012/36/2018-HFA-V-UD (Comp. No. 60055448) dated 28.03.2019
Details of 25 ULBs in 77 BLC (New Construction) projects in 76 State of Bihar
Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 142.20 lakh (One Crore Forty Two Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Arwal Nagar Parishad 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. 142.20 lakh (One Crore Forty Two Lakh Twenty Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>142.20 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.

Name & Designation
(Authorized Signatory)
ULB Implementing Agency

Additional Secretary-cum-Director
State Level Nodal Agency
Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 509.40 lakh (Five Crore Nine Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Araria 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. 509.40 lakh (Five Crore Nine Lakh Fourty Thousand 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.

<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-1101/16/2016 HFA-III (F.75-19679 dated 30/1/2016)</td>
<td>509.40 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.

ULB Implementing Agency

State Level Nodal Agency
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs.168.60 Lakh (One Crore Sixty Eight Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Banmanik Bazar Nagar Panchayat 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.168.60 lakh (One Crore Sixty Eight Lakh Sixty Thousand 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.

<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-11011/16/2016</td>
<td>168.60 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.
5. All expenses are verified and audited by Auditor's and proceed for payments.

[Signatures]

Name & Designation
(Authorized Signatory)
ULP Implementing Agency

Name & Designation
(Authorized Signatory)
Additional Secretary-cum-Director
SUDA Urban Development and Housing Department

[Stamp]
Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate
Certified that out of Rs. 11.71 lakh (Eleven Lakh Seventy One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bettiah Nagar Parishad 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. 11.71 lakh (Eleven Lakh Seventy One Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>11.71 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. 97.80 lakh (Ninty Seven Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Birpur 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. 97.80 lakh (Ninty Seven Lakh Eighty Thousand Only)** has been utilized for the purpose of "Construction of 490 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 9027283) dated 27/03/2018</td>
<td>Rs. 97.80 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.

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\[Signature\]

(Authorized Signatory)

ULB / Implementing Agency

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\[Signature\]

(Authorized Signatory)

State Level Nodal Agency
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 33.31 lakh (Thirty Three Lakh Thirty one Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Buxar Nagar Parishad 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.33.30 lakh (Thirty Three Lakh Thirty one Thousand Only) has been utilized for the purpose of “Construction of 111 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>33.31 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 Secretary)
ULB / Implementing Agency

Name & Designation
(State Level Nodal Agency)
Form GFR 19A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs.20.31 Lakh (Twenty Lakh Thirty One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Dehrinagar Parishad 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.20.31 lakh (Twenty Lakh Thirty One Thousand Only) has been utilized for the purpose of "Construction of 68 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>20.31 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
Name & Designation
Authorized Signatory
ULB / Implementing Agency

Additional Secretary-cum-Director
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.138.31 lakh (One Crore Thirty Eight Lakh Thirty One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Forbesganj Nagar Parishad 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.138.31 lakh (One Crore Thirty Eight Lakh Thirty One Thousand Only) has been utilized for the purpose of “Construction of 461 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>138.31 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 Nodal Officer) State Level Nodal Agency:

[Signature]

[Name & Designation]

[Signature]
Form GFR 19-A

[See Rule 22(1)]

Form of Utilization Certificate

Certified that out of Rs. 46.20 lakh (Forty Six Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Havell Kharagpur 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. 46.20 lakh (Forty Six Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 154 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>46.20 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.

[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.149.10 lakh (One Crore Forty Nine Lakh Ten Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Jamui 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.149.10 lakh (One Crore Forty Nine Lakh Ten Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>149.10</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

Name & Designation
(Authorized Signatory)
BUDA Urban Development and Housing Department
Bihar, Patna
Form GFR 19-A

Certified that out of Rs. 76.20 lakh (Seventy Six Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Janakpur Road Nagar Panchayat 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. 76.20 lakh (Seventy Six Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>76.20</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.
3. Measurement verified by Executive engineer on measurement hook.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.
5. All expenses are verified and audited by Auditor’s and proceed for payments.

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

Name & Designation
(Authorized Signatory)
Additional Secretary cum-Director
SUDA Urban Development and Housing Department
Bihar, Patna
Certified that out of Rs. 27.31 lakh (Twenty Seven lakh Thirty One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kahalgaon 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.27.30 lakh (Twenty Seven lakh Thirty One Thousand Only) has been utilized for the purpose of “Construction of 91 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-11011/16/2016-HFA-III (FTS-15878) dated 30/11/2016</td>
<td>27.31 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 `261.30 lakh (Two Crore Sixty One Lakh Thirty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Municipal Commissioner, Katihar Nagar Nigam under this Ministry/Department Letter No. given in the margin and `0/- (Zero) on account of unspent balance of the year, a sum of `261.30 lakh (Two Crore Sixty One Lakh Thirty Thousand Only) has been utilized for the purpose of “Construction of 871 EWS Dwelling Units” for which it was sanctioned and that the balance of `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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>261.30 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
(ULB / Implementing Agency)

Name & Designation
(State Level Nodal Agency)
Form GFR 19-A

Certified that out of Rs. 23.70 lakh (Twenty Three Lakh Seventy Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kochas 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.23.70 lakh (Twenty Three Lakh Seventy Thousand Only) has been utilized for the purpose of “Construction of 79 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-11011/16/2016-HFA-III (FTS-15878) dated 30/11/2016</td>
<td>23.70 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.

Authorized Signatory
ULB/Implementing Agency

Authorized Signatory
State Level Nodal Agency
Form GFR 19-A

Certified that out of Rs. 303.60 lakh (Three Crore Three Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Madhepura 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. 303.60 lakh (Three Crore Three Lakh Sixty Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>303.60 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

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. 156.90 lakh (One Crore Fifty Six Lakh Ninty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Mahua Nagar Panchayat Ph-1 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.156.90 lakh (One Crore Fifty Six Lakh Ninty Thousand Only) has been utilized for the purpose of “Construction of 523 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-11011/16/2016-</td>
<td>156.90 Lakh</td>
</tr>
<tr>
<td></td>
<td>HFA-III (FTS-15878) dated 30/11/2016</td>
<td></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.
Certified that out of Rs. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Manihari 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. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) has been utilized for the purpose of “Construction of 114 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>34.20 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 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)
Executive Officer
Manihari Nagar Panchayat, Manihari

Additional Secretary-cum-Director
Name & Designation
(State Level Nodal Agency)
Form GFR 19-A

Certified that out of Rs. 74.40 lakh (Seventy Four Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Motihari 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. 74.40 lakh (Seventy Four Lakh Forty Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>74.40 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 proceeded for payments.

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

Name & Designation
(Authorized Signatory)
State Level Nodal Agency
Additional Secretary-cum-Director
BUDA Urban Development and Housing, 2 apartment
Bihar, Patna
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Manikin Nagar Panchayat Ph-1 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. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) has been utilized for the purpose of “Construction of 114 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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>34.20 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 and Details]

Name & Designation
(Authorized Signatory)
Executive Officer
Panchayat of Manikin Nagar

[Signature]
Additional Secretary-cum-Director
(State Level Nodal Agency)
Form GFR 19-A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 74.40 lakh (Seventy Four Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Motihari 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. 74.40 lakh (Seventy Four Lakh Forty Thousand 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.

<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-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>74.40 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 verification 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 proceeded for payments.

Name & Designation
(Acting Signatory)
ULB / Implementing Agency

Name & Designation
(Acting Signatory)
State Level Nodal Agency
BUDHA Urban Development and Housing, 2 apartment
Bihar, Patna
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 57.90 lakh (Fifty Seven Lakh Ninty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Nasirganj Nagar Panchayat 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. 57.90 lakh (Fifty Seven Lakh Ninty Thousand 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.

<table>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>57.90 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

Purchase Officer
State Level Nodal Agency
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 141.30 lakh (One Crore Fourty One Lakh Thairy Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Pakrdayal Nagar Pachayat 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. 141.30 lakh (One Crore Fourty One Lakh Thairy Thousand 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.

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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>141.30 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)

Name & Designation
(Implementing Agency)

Additional Secretary
State Level Nodal Agency

Name & Designation
(Authorized Signatory)
Form GFR 19-A

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs.325.50 lakh (Three Crore Twenty Five Lakh Fifty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Simri Bakhdiyarpur Nagar Panchayat 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. 325.50 lakh (Three Crore Twenty Five Lakh Fifty Thousand Only) has been utilized for the purpose of “Construction of 1085 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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11011/16/2016-30/11/2016 HFA-III (FTS-15878) dated</td>
<td>325.50 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
(Managing Director)
ULB / Implementing Agency

Name & Designation
(Managing Director)
State Level Nodal Agency

Date: 10-1-18
Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 325.50 lakh (Three Crore Twenty Five Lakh Fifty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Simri Bakhtiyarpur Nagar Pachyauat 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. 325.50 lakh (Three Crore Twenty Five Lakh Fifty Thousand Only) has been utilized for the purpose of “Construction of 1085 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.

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<tbody>
<tr>
<td>1.</td>
<td>N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>325.50 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

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. 23.40 lakh (Twenty Three Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Sakebganj Nagar Panchayat 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. 23.40 lakh (Twenty Three Lakh Forty Thousand 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.

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<th>S.No</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11011/16/2016-</td>
<td>23.40 Lakh</td>
</tr>
<tr>
<td></td>
<td>HFA-III (FTS-15878) dated 30/11/2016</td>
<td></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

Additional Secretary-cum-Director
BUDA Urban Development and Housing Department
Bihar, Patna
Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 180.60 lakh (One Crore Eighty Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Parsa Bazar Nagar Pachayat 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. 180.60 lakh (One Crore Eighty Lakh Sixty Thousand 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.

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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016</td>
<td>180.60 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

Name & Designation
(Implementing Agency)

BIDC Urban Development and Housing Department
Bihar, Patna