



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/2017-18/120
28th March, 2019

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

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

① AO - HFA
② Man-Cell BMDA 11/4/19
③ MS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

Government of India
Ministry of Housing & Urban Affairs
HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated: 28.03.2019

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. 35,23,52000/- (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)

No. of projects	Central Assistance sanctioned	2 nd installment of Central Assistance (40%)	Central Assistance (1 st installment) already released	Central Assistance being released in this sanction as part payment of (2 nd installment)	Category-wise amount		
					SC	ST	Other than SC & ST
57 BLC (NC) projects	29031.00	11612.40	9582.00	3523.52	878.40	13.17	2631.95

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:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- VI. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- XII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- XIII. 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:

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 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.
2. Accountant General (A&E), Bihar.
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 Niyantak 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
13. Sanction folder.
14. File Copy


(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11012/56/2018-HFA-V-UD (Comp. No. 9045548) dated 28.03.2019
Details of 23 ULBs in 57 BLC (New Construction) projects in r/o State of Bihar

S. No.	Name of City	No. of Beneficiary As Per DPR	No. of beneficiary other than SC and ST as per DPR	No. of SC beneficiary as per DPR	No. of ST beneficiary as per DPR	Central Assistance (Rs. in lakh)	State Share (Rs. in lakh)	No. of beneficiary other than SC and ST attached in PMAY-MIS as per Annexure 7C	No. of SC beneficiary attached in PMAY-MIS as per Annexure 7C	No. of ST beneficiary attached in PMAY-MIS as per Annexure 7C	Funds as already released for SC component	Funds as already released for other than SC and ST component	Funds to be released as part of installment for SC component	Funds to be released as part of installment for other than SC and ST component	Funds to be released as part of installment for SC component	Funds to be released as part of installment for other than SC and ST component	Rs. in lakh
1	Arwal (Nagar Parishad)	474	362	112	0	711.00	237.00	236	82	0	67.20	120.77	67.20	120.77	67.20	120.77	0.10
2	Anarua (Nagar Parishad)	1698	1515	138	45	2547.00	849.00	1119	101	0	82.86	509.40	82.86	509.40	82.86	509.40	0.00
3	Banmankhi Bazar	451	362	81	8	676.50	225.50	335	76	8	54.00	162.03	54.00	162.03	54.00	162.03	0.72
4	Bettiah (Nagar Parishad)	39	27	12	0	58.50	19.50	14	4	0	7.20	9.07	7.20	9.07	7.20	9.07	0.88
5	Birpur	117	109	8	0	175.50	58.50	98	8	0	9.00	34.09	9.00	34.09	9.00	34.09	0.07
6	Buxar (Nagar Parishad)	40	22	17	1	60.00	20.00	22	15	1	19.20	26.08	19.20	26.08	19.20	26.08	2.23
7	Dehri (Nagar Parishad)	66	50	15	1	99.00	33.00	38	15	1	9.00	16.87	9.00	16.87	9.00	16.87	0.47
8	Forbesganj (Nagar Parishad)	461	410	51	0	691.50	230.50	188	5	0	30.60	130.68	30.60	130.68	30.60	130.68	0.18
9	Haveli Kharagpur	154	110	44	0	231.00	77.00	104	35	0	26.40	39.24	26.40	39.24	26.40	39.24	0.03
10	Jamui (Nagar Parishad)	491	365	126	0	736.50	245.50	208	101	0	77.40	129.14	77.40	129.14	77.40	129.14	0.14
11	Janakpur Road	254	204	50	0	381.00	127.00	178	42	0	30.00	73.13	30.00	73.13	30.00	73.13	0.06
12	Kahalgaon	60	49	11	0	90.00	30.00	45	11	0	10.20	22.72	10.20	22.72	10.20	22.72	0.49
13	Katihar	871	729	92	50	1306.50	435.50	324	62	21	55.20	215.36	55.20	215.36	55.20	215.36	6.74
14	Kochas	55	23	30	2	82.50	27.50	23	20	0	20.40	23.70	20.40	23.70	20.40	23.70	0.00
15	Madhepura (Nagar Parishad)	1012	848	164	0	1518.00	506.00	642	115	0	98.40	291.12	98.40	291.12	98.40	291.12	0.25
16	Mahua	523	474	49	0	784.50	261.50	355	49	0	29.40	156.90	29.40	156.90	29.40	156.90	0.00
17	Manihari	114	84	30	0	171.00	57.00	52	30	0	18.00	28.66	18.00	28.66	18.00	28.66	0.41
18	Mothhari (Nagar Parishad)	248	214	34	0	372.00	124.00	190	30	0	20.40	62.83	20.40	62.83	20.40	62.83	0.41
19	Nosriganj	141	105	36	0	211.50	70.50	84	21	0	25.80	54.41	25.80	54.41	25.80	54.41	0.02
20	Pakri Dayal	471	385	86	0	706.50	235.50	244	57	0	51.60	129.01	51.60	129.01	51.60	129.01	0.00
21	Parsa Bazar	511	394	117	0	766.50	255.50	375	84	0	77.40	180.60	77.40	180.60	77.40	180.60	0.00
22	Sahabganj	78	56	22	0	117.00	39.00	56	13	0	13.20	19.78	13.20	19.78	13.20	19.78	0.11
23	Simri Bakhtiyarpur	1085	880	205	0	1627.50	542.50	564	205	0	123.00	325.50	123.00	325.50	123.00	325.50	0.00
Total		9414	7777	1530	107	14121.00	4707.00	5494	1181	31	955.80	2761.09	955.80	2631.95	878.40	2631.95	13.17

[Handwritten Signature]

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 142.20 lakh (One Crore Fourty 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 Fourty 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	142.20 Lakh

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

Kinds of Checks Experienced:

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

He Staff
Name & Designation
(Authorized Signatory)
ULB/Implementing Agency

22/2/18
Additional Secretary-cum-Director
Name & Designation
(Authorized Signatory)
State Level Nodal Agency

1036032/2018/HFA-III SECTION

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.

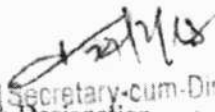
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (F.T.S-19678) dated 30/11/2016	509.40 Lakh

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

Kinds of Checks Experienced:

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


 नगर कार्यपालक प्रमुख कार्यालय
 (Authorized Signatory)
 नगर परिषद अमरापुर
 ULB / Implementing Agency


 Additional Secretary-cum-Director
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

1010638/2018/HFA-III SECTION

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

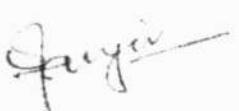
Certified that out of **Rs.168.60lakh (One CroreSixty EightLakh SixtyThousandOnly) Grants in-aid sanctioned during the year 2016-17in favour of Executive Officer, Banmankh Bazar Nagar Panchayat** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent 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.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	168.60 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB Implementing Agency


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


 Ilker Patna

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.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	11.71 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
Executive Officer
 (Authorized Signatory)
 Bettiah Nagar Parishad


 Additional Secretary-cum-Director
 (Authorized Signatory)
 State Level Nodal Agency

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, Birpir 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.

S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 97.80 Lakh

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

Kinds of Checks Experienced:

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


कार्यपालक पदाधिकारी
(Authorized Signatory)
ULB / Implementing Agency
सुपौल


अपर सचिव एवं रूप निदेशक
(Authorized Signatory)
विभाग, पटना
State Level Nodal Agency

६. ५५

1036032/2018/HFA-III SECTION

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.

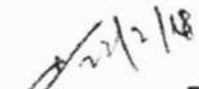
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	33.31 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency


 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.20.31lakh (Twenty LakhThairty One ThousandOnly) Grants in-aid sanctioned during the year 2016-17in favour of Executive Officer, DehriNagar ParishadPh-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 Thairty One Thousand Only)** has been utilized for the purpose of "**Construction of 68EWS Dwelling Units**" for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	20.31 Lakh

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

Kinds of Checks Experienced:

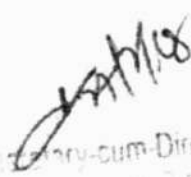
- 100% measurement taken by sub engineer and marked on measurement book.
- 100% measurement verified by Asst. engineer and verified on measurement book.
- Measurement verified by Executive engineer on measurement book.
- Budget and finance, Amount of expenditure checked and verified by Account Officer.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


20-2-18
Executive Officer

Name & Designation

(Authorized Signatory)

ULB / Implementing Agency


Additional Secretary-cum-Director

Name & Designation

(Authorized Signatory)

State Level Nodal Agency

Re: 3/2/18

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

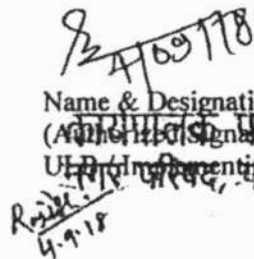
Certified that out of Rs.138.31 lakh (One Crore Thirty Eight Lakh Thirty One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Forbesganj Nagar Parishad Ph-I under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent 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.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	138.31 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 U.P. Implementing Agency
 4-9-18


 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

RA

Form GFR 19-A

[See Rule 212(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, Haveli 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.

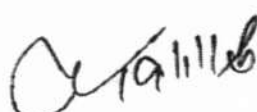
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	46.20 Lakh

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

Kinds of Checks Experienced:

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


Name & Designation
(Authorized Signatory)
खडगपुर (मगर)


Name & Designation
(Authorized Signatory)
State Level Nodal Agency



1010638/2018/HFA-III SECTION

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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	149.10

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

नामपालक पदाधिकारी
नगर पंचायत, जमुई

Name & Designation
(Authorized Signatory)

Additional Secretary cum-Director
BUDA Urban Development and Housing Department
Bihar, Patna

g Rly

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1010638/2018/HFA-III SECTION

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

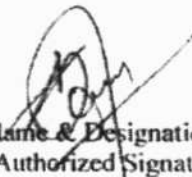
Certified that out of **Rs. 76.20 lakh (Seventy Six Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Janakpur Road Nagar Pachayat** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 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. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	76.20

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

Kinds of Checks Experienced:

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


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


 Name & Designation
 (Authorized Signatory)
 State Level Secretary cum Director
 Additional Secretary cum Director
 BUDA Urban Development and Housing - apartment
 Bihar, Patna

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	27.31 Lakh

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

Kinds of Checks Experienced:

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

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

24/1/18
Additional Secretary-cum-Director
BUD
 Name & Designation, Department
 (Authorized Signatory)
 State Level Nodal Agency

Bh

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.261.30 lakh (Two Crore Sixty One Lakh Thairty 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 **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.261.30 lakh (Two Crore Sixty One Lakh Thairty 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 **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

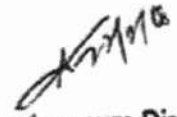
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	261.30 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency


 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. 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.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	23.70 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency


 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. 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.


S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	303.60 Lakh

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

Kinds of Checks Experienced:

- 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 Level Nodal Agency

Additional Secretary
 State Level Nodal Agency
 and
 Additional Secretary
 State Level Nodal Agency

1036032/2018/HFA-III SECTION

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-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. 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	156.90 Lakh

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

Kinds of Checks Experienced:

- 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
ULB / Implementing Agency
Nagar Panchayat

A. Kumar
21/02/18 MAHUA

Name & Designation
(Authorized Signatory)
Additional Secretary
State Level Nodal Agency
UDA Urban Development
Bihar Patna

1036032/2018/HFA-III SECTION

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

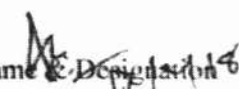
Certified that out of **Rs. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Manihari Nagar Panchayat Ph-I** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance 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.

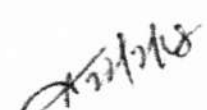
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	34.20 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
Executive Officer
 Panchayat Agency
 Manihari


 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. 74.40 lakh (Seventy Four Lakh Fourty 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 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	74.40 Lakh

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

Kinds of Checks Experienced:

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

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency
कार्यपालक पदाधिकारी
नगर परिषद, मोतिहारी

Name & Designation
(Authorized Signatory)
State Level Nodal Agency
Additional Secretary-cum-Director
BUDA Urban Development and Housing Department
Bihar, Patna

1036032/2018/HFA-III SECTION

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

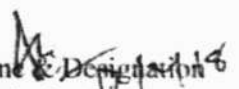
Certified that out of **Rs. 34.20 lakh (Thirty Four Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Manihari Nagar Panchayat Ph-I** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance 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.

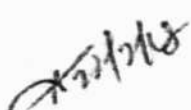
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	34.20 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
Executive Officer
 Manihari Nagar Panchayat


 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. 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	74.40 Lakh

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

Kinds of Checks Experienced:

- 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
कार्यपालक पदाधिकारी
महानगर प्रशासन, मोतिहारी

Name & Designation
(Authorized Signatory)
State Level Nodal Agency
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. 57.90 lakh (Fifty Seven Lakh Ninty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Nasrganj Nagar Puchayat** 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	57.90 Lakh

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

Kinds of Checks Experienced:

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

B. K. Prabhakar
Name & Designation
(Authorized Signatory)

ULB / Implementing Agency

कार्यपालक प्रशासक
नगर पंचायत, नस्रगंज
मेरठ

[Signature]
Additional Secretary-cum-Director
Name & Designation
(Authorized Signatory)
State Level Nodal Agency

Ru

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.141.30 lakh (One Crore Forty One Lakh Thairty Thousand Only)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Pakridayal 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 Forty One Lakh Thairty 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	141.30 Lakh

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

Kinds of Checks Experienced:

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

Name & Designation
(Authorized Signatory)
DLB / Implementing Agency

Additional Secretary-cum-Director
(Authorized Signatory)
State Level Nodal Agency

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 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. 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	325.50 Lakh

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

Kinds of Checks Experienced:

- 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.

HVK
30.11.16
 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency

नगर काबेपालक पदधिकारी
 नगर पञ्चायत सिमरी-बख्तियारपुर
 Ram Kurn (समरल)
 30.11.16

30/11/16
 Additional Secretary-cum-Director
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

in
4

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 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. 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	325.50 Lakh

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

Kinds of Checks Experienced:

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

HK
30.11.16
 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency

नगर कार्यपालक पदाधिकारी
 नगर पञ्चायत सिमरी-बख्तियारपुर
 Simri (Nagar Palika)
 J.E
 20-11-18

30/11/18
 Additional Secretary-cum-Director
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

1010638/2018/HFA-III SECTION

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, Sahebganj 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. 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	23.40 Lakh

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

Kinds of Checks Experienced:

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

Name & Designation
~~Executive Engineer~~
 State Level Nodal Agency

Name & Designation
 (Authorized Signatory)
 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.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	180.60 Lakh

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

Kinds of Checks Experienced:

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

Mangish Kumar
15-01-18
कार्यपालक प्रवाधिकारी
नगर-पंचायत-पंचायत, प्रखण्ड (पंचायत)

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

Name & Designation
(Authorized Signatory)
Additional Secretary cum Director
BUDA Urban Development and Housing Department
Bihar, Patna