

To,

The Secretary,
Urban Development & Housing Deptt.
Government of Bihar,
Patna, Bihar.

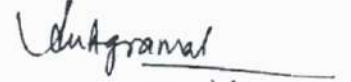
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan MantriAwasYojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter N-11012/56/2018-/HFA-V-UD (Comp. No. 9045548) dated 05.03.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 16,53,01,700/-** (Rupees Sixteen Crore Fifty Three Lakh One Thousand and Seven Hundred 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 MantriAwasYojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you

Yours Sincerely,



(Dr. Shailesh Kr. Agrawal)
Executive Director

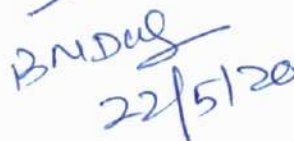
Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011

① AO-HFA, ② Man tell, ③ MIS-HFA


20/5/20


22/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849

Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

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

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

Dated: 03.03.2020

To

05th

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

Sub: Release of Rs. 16,53,01,700/- (Rupees Sixteen Crore Fifty Three Lakh One Thousand and Seven Hundred only) as part amount of 2nd installment of Central Assistance under Pradhan Mantri Awas Yojana-Urban (PMAY-U) - Housing for All Mission to State Govt. of Bihar for 20 ULBs of 57 BLC (NC) projects approved by CSMC in its 10th meeting held 22.07.2016 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 16,53,01,700/- (Rupees Sixteen Crore Fifty Three Lakh One Thousand and Seven Hundred only)** to the **State Government of Bihar** for **20 ULBs of 57 BLC (NC) projects** approved by CSMC in its **10th meeting held on 22.07.2016** from NUHF borrowed from NSSF as **part amount of 2nd installment** of Central Assistance for creation of Capital assets under PMAY-U Mission for the F.Y. 2019-20. Details of the **20 ULBs of 57 BLC (NC) projects** along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in **10th CSMC meeting held on 22.07.2016**. The remaining funds under 2nd installment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Amount in lakh)

No. of Project.	Central Assistance sanctioned	1 st and 2 nd installment of Central Assistance (80%)	Central Assistance already released as part amount of 1 st installment	Central Assistance being released in this sanction as part amount of 2 nd installment	Category-wise amount		
					SC	ST	Other than SC & ST
20 ULBs of 57 BLC (NC)	9606.00	7684.80	3184.183	1653.017	376.200	34.120	1242.697

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.

[Handwritten Signature]

xiii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 16,53,01,700/- (Rupees Sixteen Crore Fifty Three Lakh One Thousand and Seven Hundred only)** for the financial year 2019-20 and will be transferred to **State Govt. of Bihar** through e-payment as per details as under:

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

6. Requisite UC of 1st installment has been received from the State Government for the said 20 ULBs of 57 BLC (NC) projects.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their **Note No. 96-98** (E: 9045548) dated 25.02.2020.

9. This sanction has been registered at S. No. ¹²³ in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tel. 011-23063285

Copy to:

1. Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna.
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. DS(IFD), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy


(B.K. Mandal)

Under Secretary to the Government of India

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 16,53,01,700/- (Rupees Sixteen Crore Fifty Three Lakh One Thousand and Seven Hundred 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.

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Annexure to sanction letter No. N-11012/2018/8/BAV-1/D. (Comp. No. 0945524) dated 03.03.2020
Details of 20 Villas of P.H.C.(N.C) Projects of State of Bihar approved in 10th CSME meeting held on 23.02.2018
 (Amount in Lakhs)

Sl.No	City Name	Project Cost	Central Assistance	State Share	Beneficiary contribution	Total cost and fund (60%) of Central Assistance	No. of village Beneficiary attached as per DPR										Part amount of total installment already released				Part amount of total installment to be released			
							Other than SC/ST	SC	ST	Total	Others	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total		
1	Basant Nagar Panchayat	1178.00	745.00	115.00	612.00	2700.00	124	83	25	232	133	28	4	177	54.100	80.50	0.77	135.370	22.440	19.80	4.07	46.310	92.270	
2	Barti Nagar Panchayat	2208.00	299.00	251.00	1258.00	690.00	404	79	32	515	279	19	0	494	110.840	154.0	0.05	226.840	72.440	49.20	7.01	128.650	255.800	
3	Bikram Nagar Panchayat	1133.00	715.00	245.00	1123.00	248.00	172	118	0	490	279	0	0	279	110.790	70.80	0.01	181.590	40.010	7.20	0.01	47.210	255.270	
4	Bilaramnagar Panchayat	3482.00	1175.00	730.00	1390.00	900.00	432	324	2	758	165	171	2	338	217.400	144.80	0.47	362.200	104.850	10.80	2.21	127.860	485.070	
5	Bhaha Nagar Panchayat	600.00	180.00	52.00	268.00	120.00	67	33	0	100	53	20	0	73	25.240	19.80	0.00	45.040	18.100	4.20	0.00	22.300	67.340	
6	Bhamban Nagar Panchayat	1298.100	538.00	170.00	860.100	430.80	225	132	2	359	129	79	2	210	98.110	79.20	0.04	177.310	78.000	12.00	2.70	90.000	267.310	
7	Bhamban Nagar Panchayat	1108.200	775.00	125.00	608.200	198.00	119	139	0	258	71	52	0	123	22.000	28.60	0.08	50.600	12.610	15.00	0.00	27.610	78.210	
8	Bhopalpur Nagar Panchayat	244.444	478.00	212.00	1140.444	244.20	105	138	8	418	133	86	8	227	134.470	97.60	0.20	232.070	25.170	15.00	0.14	40.310	104.080	
9	Bhojpur Panchayat	401.800	280.00	445.00	1108.800	258.20	165	125	0	401	212	101	0	313	125.440	77.40	0.14	202.840	128.200	4.80	0.14	133.000	345.840	
10	Bhuvanagar Panchayat	192.170	415.00	138.00	728.170	132.40	99	175	3	277	99	166	1	266	73.170	115.00	0.08	188.170	42.470	18.04	0.14	60.610	147.880	
11	Katwa Nagar Panchayat	861.000	600.00	20.00	1071.000	48.00	5	35	0	40	3	32	0	35	12.000	28.20	0.07	40.200	10.000	12.04	0.07	22.040	62.240	
12	Kochhar Nagar Panchayat	480.200	134.00	45.00	343.200	124.60	54	47	2	103	47	12	0	61	25.440	28.20	0.04	53.640	20.000	13.80	2.30	34.100	87.740	
13	Lalpur Nagar Panchayat	2024.000	290.00	203.00	1229.000	690.00	795	135	2	931	320	111	2	433	118.100	86.00	0.12	204.100	28.840	79.20	2.08	108.040	312.140	
14	Maharaj Nagar Panchayat	2228.000	975.00	119.00	1128.000	720.00	329	279	0	608	179	153	0	332	128.080	125.60	0.00	253.680	42.500	17.00	0.00	59.500	313.180	
15	Maharaj Nagar Panchayat	1490.000	471.00	120.00	818.000	320.80	202	112	0	314	153	142	0	295	86.010	67.80	0.10	153.810	108.200	19.20	0.10	127.400	280.610	
16	Madhvanagar Panchayat	1412.00	111.00	17.00	105.00	80.80	43	30	1	74	42	27	1	70	27.400	42.80	0.00	70.200	14.000	10.20	0.00	24.200	94.400	
17	Kochar Nagar Panchayat	1667.000	481.00	100.00	820.000	385.20	217	144	0	361	127	49	2	178	92.000	88.20	0.01	180.200	70.800	17.80	0.01	88.600	268.800	
18	Kammar Nagar Panchayat	139.200	43.00	14.00	81.000	34.80	21	3	3	29	21	1	2	24	8.840	13.0	0.05	21.840	10.900	4.80	0.05	15.700	37.540	
19	Kochar Nagar Panchayat	1095.400	604.00	245.00	1340.400	510.00	310	129	13	452	205	115	1	391	124.000	92.00	0.01	216.000	104.800	28.00	0.01	132.800	348.800	
20	Kochar Nagar Panchayat	2201.000	1000.00	300.00	1601.000	704.80	400	227	0	627	250	141	0	391	124.000	92.00	0.01	216.000	104.800	28.00	0.01	132.800	348.800	
	Total	25031.20	9400.00	3000.00	16111.20	7044.80	4000	2277	90	6401	2520	1270	32	4031	1790.100	1287.80	4.28	3184.180	1442.000	776.20	14.12	1630.000	4630.000	

[Handwritten Signature]

Form GFR-12C

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	41.73	Certified that out of Rs. 41.73 Lakh (Forty One Lakh Seventy Three Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Barauli 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. 41.73 Lakh (Forty One Lakh Seventy Three Thousand Only) has been utilized for the purpose of "Construction of 230 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total (Rs Lakhs)	41.73	

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

Kinds of Checks Experienced:

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

8/11/06/19
 Name & Designation
 (Authorized Signatory)
 Executive Officer
 Nagar Panchayat
 Barauli (Gopalganj)

26/6/19
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

Name & Designation
 (Authorized Signatory)
 State Government
 प्रधान सचिव,
 नगर विकास एवं आवास विभाग
 बिहार, पटना

26/6/19
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency
 नगर विकास एवं आवास विभाग
 बिहार, पटना

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 69.00 lakh (Sixty Nine Lakh Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Barauli 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. 69.00 lakh (Sixty Nine Lakh Only) has been utilized for the purpose of "Construction of EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	69.00 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.

Renu Kumari Sinha
Executive Officer
 Barauli Nagar Pachayat
 Barauli (Gopalganj)
 Implementing Agency

22/1/18
Additional Secretary-cum-Director
 BUSA, Planning and Housing Department
 Bihar, Patna
 (Authorized Signatory)
 State Level Nodal Agency

(A)

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

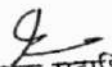
Certified that out of *Rs. 147.01 lakh (One Crore Forty Seven Lakh One Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bikram Nagar Pachayat* under this Ministry/Department Letter No. given in the margin and *Rs. 0/- (Zero)* on account of unspent balance of the year, a sum of *Rs. 147.01 lakh (One Crore Forty Seven Lakh 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	147.01 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
 Bihar, Patna

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

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	63.55	Certified that out of Rs. 63.55 Lakh (Sixty Three Lakh Fifty Five Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Bikram Nagar Panchayat, Ph-I</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. 63.55 Lakh (Sixty Three Lakh Fifty Five 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.
	Total (Rs Lakhs)	63.55	

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

Kinds of Checks Experienced:

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

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

कार्यपालक पदाधिकारी
नगर पंचायत बिक्रम

Name & Designation
(Authorized Signatory)
प्रधान सचिव,
State Government,
नगर विकास एवं आवास विभाग
बिहार, पटना

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

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


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


SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	15.30	Certified that out of Rs. 15.30 Lakh (Fifteen Lakh Thirty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Dhaka Nagar Panchayat I</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. 15.30 Lakh (Fifteen Lakh Thirty Thousand Only) has been utilized for the purpose of "Construction of 100 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total (Rs Lakhs)	15.30	

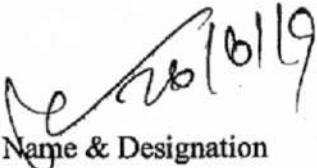
2. Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Experienced:

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


11/06/19
Name & Designation
(Authorized Signatory)
ULB/Implementing Agency
नगर विकास एवं आवास विभाग
पटना


Name & Designation
(Authorized Signatory)
State Government
प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना


11/06/19
Name & Designation
(Authorized Signatory)
State Level Nodal Agency
अपर सचिव-नगर विकास एवं आवास विभाग
नगर विकास एवं आवास विभाग
पटना

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

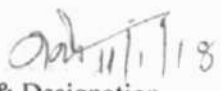
Certified that out of Rs. 30.00 lakh (Thirty Lakh One) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Dhaka Nagar Pachayat under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 30.00 lakh (Thirty Lakh One) 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	30.00 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)
 State Level Nodal Agency
 Additional Secretary-cum-Director
 BUDA Urban Development and Housing Department
 Bihar, Patna

Form GFR-12C

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	67.65	Certified that out of Rs. 67.65 Lakh (Sixty Seven Lakh Sixty five Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Dighwara Nagar Panchayat I</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. 67.65 Lakh (Sixty Seven Lakh Sixty five Thousand Only) has been utilized for the purpose of "Construction of 359 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total (Rs Lakhs)	67.65	

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

Kinds of Checks Experienced:

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

Mamish Kumar

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

कार्यपालक पदाधिकारी
नगर पंचायत, दिघवारा
(सारण)

[Signature]

Name & Designation
(Authorized Signatory)

State Government
प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना

[Signature]

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

नगर विकास एवं आवास विभाग
बिहार, पटना

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

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	75.00	Certified that out of Rs. 75.00 lakh (Seventy Five Lakh Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Ekma Bazar Nagar Panchayat, Ph-I</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. 75.00 lakh (Seventy Five Lakh Only) has been utilized for the purpose of "Construction of 250 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
Total (Rs Lakhs)		75.00	

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

Kinds of Checks Experienced:

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

Sureel Kumar

12-6-19
Name & Designation
(Authorized Signatory)

U.P. Implementing Agency

नगर पंचायत एकता बाजार, मारा

Name & Designation
(Authorized Signatory)

State Government
प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना

12/6/19

Name & Designation
(Authorized Signatory)

State Level Nodal Agency

अफ़िसर, नगर विकास विभाग
नगर विकास विभाग

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of *Rs. 75.00 lakh (Seventy Five Lakh Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Ekma Bazar 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. 75.00 lakh (Seventy Five Lakh Only)* has been utilized for the purpose of *"Construction of 250 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	75.00 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.

Signature
16/12/18
Executive Officer
Name & Designation
(Authorized Signatory)
ULB / Implementing Agency
Ekma Bazar Saran

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

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

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	72.30	Certified that out of Rs. 72.30 Lakh (Seventy Two Lakh Thirty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Gopalganj 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. 72.30 Lakh (Seventy Two Lakh Thirty Thousand Only) has been utilized for the purpose of "Construction of 500 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total (Rs Lakhs)	72.30	

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

Kinds of Checks Experienced:

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

25/05/19
Executive Officer
(Authorized Signatory)
Nagar Parishad, Gopalganj
ULB / Implementing Agency

[Signature]

Name & Designation
(Authorized Signatory)
State Government
प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना

26/6/19
Name & Designation
(Authorized Signatory)
State Level Nodal Agency
अपर सचिव-सह-उप निदेशक
नगर विकास एवं आवास विभाग
बिहार, पटना

[Signature]

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of *Rs. 150.00 lakh (One Crore Fifty Lakh Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Gopalganj 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.150.00 lakh (One Crore Fifty Lakh Only)* has been utilized for the purpose of *"Construction of 500 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.



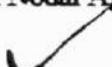
S.No	Letter No. & Date	Amount
1.	N-11011/16/2016- HFA-III (FTS-15878) dated 30/11/2016	150.00 Lakh

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
EXECUTIVE OFFICER
Nagar Parishad, Gopalganj


Additional Secretary-cum-Director
Urban Development and Housing Department
(Authorized Signatory)
Bihar, Patna
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.

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

शामपालक पदाधिकारी
नगर - रवारा - मुंडा

Name & Designation
(Authorized Signatory)

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

Form GFR-12C

[See Rule 239]

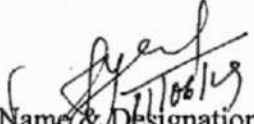
Form of Utilization Certificate


SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	57.44	Certified that out of Rs. 57.44 lakh (Fifty Seven Lakh Fourty Four Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Jamui Nagar Panchayat, Ph-I</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. 57.44 lakh (Fifty Seven Lakh Fourty Four Thousand Only) has been utilized for the purpose of "Construction of 497 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
Total (Rs Lakhs)		57.44	


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


Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency
 काशी नगर विकास प्राधिकारी
 नगर विकास विभाग
 काशी, पटना


 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency


 Name & Designation
 (Authorized Signatory)
 State Government
 प्रधान सचिव,
 नगर विकास एवं आवास विभाग
 बिहार, पटना


 नगर विकास एवं आवास विभाग
 बिहार, पटना

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

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	81.36	Certified that out of Rs. 81.36 Lakh (Eighty One Lakh Thirty Six Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Jainagar Nagar Panchayat, Ph-I</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. 81.36 Lakh (Eighty One Lakh Thirty Six Thousand Only) has been utilized for the purpose of "Construction of 277 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
Total (Rs Lakhs)		81.36	

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

Kinds of Checks Experienced:

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

Anil Kumar
11.06.19

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

कार्यपालक पदाधिकारी
नगर पंचायत, जयनगर
(मधुबनी)

[Signature]

Name & Designation
(Authorized Signatory)
State Government
प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना

[Signature]

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

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

[Signature]

23

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs.83.10lakh (EightyThree Lakh TenThousandOnly)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, ~~_____~~ Jaynagar 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.83.10 lakh (Eighty Three 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	83.10 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
Executive Officer
 N.P. Jaynagar


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs. 15.00 lakh (Fifteen Lakh Only)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kateiya 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.15.00 lakh (Fifteen Lakh Only)** has been utilized for the purpose of "**Construction of 50 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	15.00 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)
 कर्मचारी पदाधिकारी
 ULB / Implementing Agency
 नगर संचयन, कटेया


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

Form GFR-12C

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	16.00	Certified that out of Rs. 16.00 lakh (Sixteen Lakh Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Katihar Nagar Nigam, 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. 16.00 lakh (Sixteen Lakh 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.
Total (Rs Lakhs)		16.00	

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

Kinds of Checks Experienced:

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

12/6/19
 Name & Designation
 (Authorized Signatory)
 COMMISSIONER
 ULB / Implementing Agency
 KATIHAR



Name & Designation
 (Authorized Signatory)
 State Government

28/10/19
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency



Form GFR-12C

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	82.70	Certified that out of Rs. 82.70 lakh (Eighty Two Lakh Seventy Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Koath Nagar Panchayat Ph-I</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. 82.70 lakh (Eighty Two Lakh Seventy Thousand Only) has been utilized for the purpose of "Construction of 329 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total (Rs Lakhs)	82.70	

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

Kinds of Checks Experienced:

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

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

[Signature]
13/08/19
नगर विकास एवं आवास विभाग
कोथ नगर पंचायत, कोथ (मधुबनी)

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

[Signature]
13/08/19
नगर विकास एवं आवास निदेशक
नगर विकास एवं आवास विभाग
विहार, पटना

Name & Designation
(Authorized Signatory)

State Government

प्रधान सचिव,
नगर विकास एवं आवास विभाग
बिहार, पटना

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 98.70 lakh (Ninty Eight Lakh Seventy Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Koath 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. 98.70 lakh (Ninty Eight Lakh Seventy Thousand Only) has been utilized for the purpose of "Construction of 329 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	98.70 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.

24.2.18
 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency
 नगर कार्यपालिका प्रशासक (नियन्त्रक)
 नगर पंचायत, कोआथ (मिथला)

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

Pa. Sg.

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

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	16.28	Certified that out of Rs. 16.28 Lakh (Sixteen Lakh Twenty Eight Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Barh 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. 16.28 Lakh (Sixteen Lakh Twenty Eight 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.
	Total (Rs Lakhs)	16.28	

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

Kinds of Checks Experienced:

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

Jaya
15-06-19
कायपालक पदाधिकारी
UD&HD नगर परिषद
Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

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

De 27/8/19
Name & Designation
(Authorized Signatory)
State Level Nodal Agency
अपर सचिव-सह-उप निदेशक
नगर विकास एवं आवास विभाग
बिहार, पटना 8)

Form GFR 12-C

[See Rule 239]

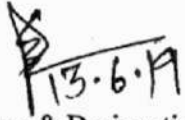
Form of Utilization Certificate


S.No	Letter No. & Date	Amount	Remarks
1.	N-11011/16/2016-HFA-III (FTS-15878) dated 30/11/2016	227.40 Lakh	Certified that out of Rs.227.40 Lakh (Two Crore Twenty Seven Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bikramganj 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. 227.40 Lakh (Two Crore Twenty Seven Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 758 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
Total		227.40	


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

Kinds of Checks Experienced:

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
 कर्मचारी (Authorized Signatory)
 नगर पंचायत, विक्रमगंज (सहयोग)


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


 Name & Designation
 (Authorized Signatory)
 State Government
 इकाई सचिव,
 नगर विकास एवं आवास विभाग
 बिहार, पटना

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

S.No	Letter No. & Date	Amount (Rs in lakh)	Remarks
1.	N- 11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	184.57 Lakh	Certified that out of Rs.184.57 Lakh (One Crore Eighty Four Lakh Fifty Seven Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bikramganj 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. 184.57 Lakh (One Crore Eighty Four Lakh Fifty Seven Thousand Only) has been utilized for the purpose of "Construction of 758 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	Total	184.57	

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)
नगर विकास विभाग, पटना
8/1/2020

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

Name & Designation
(Authorized Signatory)
State Level Nodal Agency
अभय राज
अपर सचिव
नगर विकास एवं आवास विभाग
बिहार, पटना

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs.11.41 lakh (Eleven Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Ramnagar 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. 11.41 lakh (Eleven Lakh Fourty Thousand Only) has been utilized for the purpose of "Construction of 38 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	11.41 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)
 ULB / Implementing Agency


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