

Ref: BMT/C-F/EBR-PMAY/2019-20/133

09<sup>th</sup> Mar.2020

To,

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

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

Sir,

Please refer to the sanction letter no N-11014/10/2017-HFA-III/HFA-V-UD (CN 9027263) dated 06.03.2017 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. 61,23,00,000/- (Rupees Sixty One Crore and Twenty Three Lakh 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 Sincerely,



(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. J. C. Jena, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi 110011
3. The Under Secretary, Finance Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi 110011

① AO-HFA, ② Man-GM, ③ MIS-HFA

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; फैक्स: 91-11-24642849

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

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

Website: www.bmtpc.org

  
20/5/20



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

\*\*\*\*

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

Dated: 06.03.2020

To

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

**Sub: Release of Rs. 61,23,00,000/- (Rupees Sixty One Crore and Twenty Three Lakh only) as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Housing for All Mission to State Govt. of Bihar for 11 ULBs of 46 BLC (NC) projects approved by CSMC in its 26<sup>th</sup> meeting held on 27.09.2017 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. 61,23,00,000/- (Rupees Sixty One Crore and Twenty Three Lakh only)** to the **State Government of Bihar** for **11 ULBs of 46 BLC (NC)** projects approved by CSMC in its **26<sup>th</sup> meeting held on 27.09.2017** from NUHF borrowed from NSSF as **part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance** for creation of Capital assets under PMAY-U Mission for the F.Y. 2019-20. Details of the **11 ULBs of 46 BLC (NC)** projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its **26<sup>th</sup> meeting held on 27.09.2017**. The remaining funds under 1<sup>st</sup> instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

**Amount in lakh**

No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> and 2 <sup>nd</sup> installment (80%) of Central Assistance	Central Assistance already released as part amount of 1 <sup>st</sup> installment	Central Assistance being released in this sanction as part amount of 1 <sup>st</sup> and 2 <sup>nd</sup> installment	Category-wise amount		
					SC	ST	Other than SC & ST
11 ULBs of 46 BLC (NC)	16083.00	12866.40	5671.80	<b>6123.00</b>	<b>952.20</b>	<b>20.40</b>	<b>5150.40</b>

3. BMTPC shall release the amount to **State Government of Bihar** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

*[Handwritten Signature]*

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 61,23,00,000/- (Rupees Sixty One Crore and Twenty Three Lakh only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

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

5. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 61,23,00,000/- (Rupees Sixty One Crore and Twenty Three Lakh only)** for the financial year 2019-20 and will be transferred to **State Govt. of Bihar** through e-payment as per details as under:

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

6. Requisite UC of 1<sup>st</sup> installment has been received from the State Government for the said 11 ULBs of 46 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. 153-155 (E: 9027263) dated 27.02.2020.

9. This sanction has been registered at S.No. **133** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

  
**(B.K. Mandal)**

Under Secretary to the Government of India  
Tele No.011-23063285

**Copy to:**

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

  
**(B.K. Mandal)**

Under Secretary to the Government of India

Details of I.T.Bs of 40 BLC (New Construction projects) - State of Bihar approved in 20th CSME meeting held on 27.09.2017

Annexure to Sanction letter No. N-1104/10/2017-HEA-1/HEA-3-1/D (Comp. No. 902716) dated 06.09.2020  
(Amount in Lakhs)

S.No	City Name	Project Cost	Central Assistance	State Share	Indigenous contribution	Total and Central Assistance			No. of beneficiaries as per IPR			No. of valid beneficiary attached in PMAV-MIS			Part amount of no installment already released			Part amount of no installment to be released			Part amount of 2nd installment to be released					
						100% of Central Assistance	Other than SC/ST	ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total			
1	Bahli	484.199	1474.000	491.500	286.100	1179.600	808	145	0	953	799	145	0	924	436.800	85.800	2.400	525.000	36.600	1.200	-2.400	35.400	471.400	87.000	0.000	560.400
2	Balkhampur	4048.392	1449.000	483.000	2716.392	1159.200	623	326	7	956	568	306	5	879	323.400	172.200	2.400	498.000	17.400	11.400	0.600	29.400	340.800	183.600	3.000	527.400
3	Gaya	6527.520	2160.000	720.000	3647.520	1728.000	1104	278	58	1440	1083	278	34	1395	624.000	166.800	19.800	810.600	25.800	0.000	0.600	26.400	649.800	166.800	20.400	837.000
4	Jamunpur	3860.600	1160.500	387.500	2312.600	920.000	739	36	0	775	536	14	0	550	319.800	8.400	0.000	328.200	1.800	0.000	0.000	1.800	321.600	8.400	0.000	330.000
5	Hirwa	1058.496	333.000	11.000	614.496	266.400	136	86	0	222	85	61	0	146	49.200	34.200	0.000	83.400	1.800	2.400	0.000	4.200	81.000	36.600	0.000	87.600
6	Jamun (Nagar Parishad)	8548.670	2859.000	923.000	5136.670	2287.200	1595	311	0	1906	1461	310	0	1771	840.000	182.400	1.200	1023.600	36.600	3.600	-1.200	39.000	870.600	186.000	0.000	1056.600
7	Jamunpur	1627.478	475.500	128.500	993.478	380.400	140	177	0	317	118	176	0	294	62.400	105.600	0.000	168.000	8.400	0.000	0.000	8.400	70.800	105.600	0.000	176.400
8	Kishanganj (Madhyam)	3025.902	940.500	314.000	1771.902	752.400	536	91	0	627	489	76	0	565	201.600	45.600	0.000	337.800	1.800	0.000	-0.600	1.200	293.400	45.600	0.000	339.000
9	Mokamsh (Nagar Parishad)	7631.000	2227.500	742.500	4661.000	1785.000	1385	97	0	1485	1282	57	0	1439	820.200	34.200	0.000	854.400	9.000	0.000	0.000	9.000	859.200	34.200	0.000	893.400
10	Mokamsh (Nagar Parishad)	8133.900	2565.000	850.000	4703.900	2052.000	1618	72	0	1710	1503	72	0	1575	855.600	22.000	0.000	877.600	40.800	21.000	0.000	67.800	901.800	43.200	0.000	945.000
11	Total	1413.205	435.500	145.700	831.205	319.200	266	25	0	291	257	24	0	281	152.400	13.200	0.000	165.600	1.800	1.200	0.000	3.000	154.200	14.400	0.000	168.600
	Total	31702.284	10008.000	3200.000	30291.284	12600.400	9011	1641	63	11722	8971	1319	39	9859	4774.800	870.600	20.400	5971.800	187.800	40.800	-3.000	225.600	4090.600	911.400	0.000	5002.000

*[Handwritten signature]*

## Form GFR 12-C

[See Rule 239]

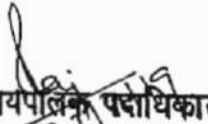
## Form of Utilization Certificate

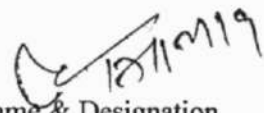
S.No	Letter No. & Date	Amount (Rs in lakh)	Remarks
1.	N-11014/10/2017-HFA-III/HFA-V-UD (CN 9027263) dated 13/11/2018&15.03.2019	Rs. 111.60 Lakh	Certified that out of Rs.111.60 Lakh (Five Crore Twenty Five Lakh Only) Grants in-aid sanctioned during the year 2018-19 in favour of Executive Officer, Bakhri 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. 111.60 Lakh (One Crore Eleven Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 983 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>111.60</b>	

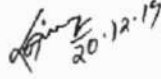
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of Checks Experienced:**

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

  
नगर कार्यपालिका पदाधिकारी  
नगर पंचायत, बखरी  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

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

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

Rishu



## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate


S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017- HFA-III-UD (CN 9027263) dated 27/03/2018	Rs. 413.40 Lakh	Certified that out of Rs. 413.40 Lakh (Four Crore Thirteen Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Bakhri 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. 413.40 Lakh (Four Crore Thirteen Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 983 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	413.40	


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  
(Authorized Signatory)  
ULB / Implementing Agency  
कार्यपालक पदाधिकारी  
नगर पंचायत, बखरी

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

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



**Form GFR 12-C**

[See Rule 239]

Form of Utilization Certificate

SL. No	Letter No. & Date	Amount(Rs in lakh)	Remarks
1.	N- 11014/10/2017 -HFA- III/HFA-V- UD(CN 9027263)datd 13/11/2018, 27.03.2018 and 15/03/2019	Rs. 498.00 Lakh	Certified that out of Rs.498.00Lakh (FourCroreNinty Eight Lakh Only) Grants in-aid sanctioned during the year 2017-18 and 2018-19in favour of Executive Officer, Bakhtiyarpur Nagar ParishadPh-IIunder 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.498.00Lakh (Four Crore Ninty Eight Lakh Only)has been utilized for the purpose of "Construction of 966 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>498.00</b>	

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

**Kinds of Checks Experienced:**

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

*[Signature]*  
04/12/19

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

बक़्तीयारपुर नगर परिषद

*[Signature]*  
04/12/19

*[Signature]*  
04/12/19

*[Signature]*

*[Signature]*  
20.12.19

Name & Designation  
(Authorized Signatory)

State Government  
Special Secretary-cum-Director,  
R&IA, Urban Development and Housing Department,  
Bihar, Patna

*[Signature]*  
04/12/19

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

Rishu

*[Signature]*

## Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate


S.No	Letter No. & Date	Amount (Rs in lakh)	Remarks
1.	N- 11014/10/2017- HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 826.20 Lakh	Certified that out of <i>Rs. 826.20 lakh (Eight Crore Twenty Six Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Municipal Commissioner, Gaya Ph-III</i> under this Ministry/Department Letter No. given in the margin and <b>Rs. 0/- (Zero)</b> on account of unspent balance of the year, a sum of <i>Rs.826.20 lakh (Eight Crore Twenty Six Lakh Twenty Thousand Only)</i> has been utilized for the purpose of " <i>Construction of 1440 EWS Dwelling Units</i> " for which it was sanctioned and that the balance of <b>Rs. 0.00 Lakh</b> remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>826.20</b>	


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

**Kinds of Checks Experienced:**

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

  
Name & Designation  
**MUNICIPAL COMMISSIONER**  
(Authorized Signatory)  
Gaya Municipal Corporation  
Implementing Agency

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

  
Name & Designation  
(Authorized Signatory)  
अपर सचिव, नगरीय विकास  
नगर विकास एवं आवास विभाग  
बिहार, पटना

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

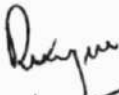
Certified that out of **Rs. 49.80 lakh (Forty Nine Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Gogri Jamalpur Nagar Panchayat Ph-III** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 49.80 lakh (Forty Nine Lakh Eighty Thousand Only)** has been utilized for the purpose of **"Construction of 775 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.

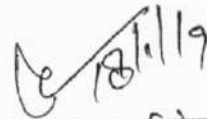
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 49.80 Lakh

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.

  
 Name & Designation  
 (Authorized Signatory)  
 ULB/ Implementing Agency

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

६. ५

**Form GFR 12-C**

[See Rule 239]

## Form of Utilization Certificate

S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017-HFA-III/HFA-V-UD(Compt.No-9027263)Dated13.11.18&15.03.2019	Certified that out of Rs. 278.40 Lakh (Two Crore Rs. 278.40 Lakh Seventy Eight Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2018-19in favour of Executive Officer, Gogrijamalpur Nagar Panchayat Ph-III under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 278.40 Lakh (Two Crore Seventy Eight Lakh Fourty Thousand Only) has been utilized for the purpose of "Construction of 775 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.	
	<b>Total</b>	<b>278.40</b>	

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

**Kinds of Checks Experienced:**

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

*Aditya Kumar*

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

**कार्यपालक पदाधिकारी**  
नगर पंचायत गोगरी जमालपुर  
(खर्गाडिया)

*12.1.20*

Name & Designation  
(Authorized Signatory)

State Government  
Special Secretary-cum-Director  
BUDA, Urban Development and Housing Department  
Bihar, Patna

*अभय राज*  
Name & Designation  
(Authorized Signatory)

State Level Nodal Agency

अभय राज  
अपर 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-11014/10/2017- HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 61.80 Lakh	Certified that out of Rs. 61.80 Lakh (Sixty One Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Hisua Nagar Panchayat Ph-III under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs.61.80 Lakh (Sixty One Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 222 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total</b>	<b>61.80</b>	

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

**Kinds of Checks Experienced:**

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

*[Signature]*  
Executive Officer

Nagar Panchayat, Hisua

(Authorized Signatory)

ULB / Implementing Agency

*[Signature]*  
Name & Designation

(Authorized Signatory)

अधीनस्थ स्तर पर  
नगर विकास एवं  
विभाग  
बिहार, पटना

Name & Designation

(Authorized Signatory)

प्रधान सचिव  
State Government  
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	No. N-11014/10/2017- HFA-III/HFA-V- UD(Comp. No. 9027263) dated 13/11/18,27.03.18 and 15.03.19	1023.60Lakh	Certified that out of Rs. 1023.60Lakh (Ten Crore Twenty Three Lakhs Sixty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Jamui Nagar Parishad, Ph-III</i> , under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1023.60Lakh (Ten Crore Twenty Three Lakhs Sixty Thousand Only) has been utilized for the purpose of "Construction of 1906 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total (Rs Lakhs)</b>	<b>1023.60</b>	

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

**Kinds of Checks Experienced:**

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

Name & Designation  
(Authorized Signatory)  
ULB / Urban Financing Agency  
नगर परिषद, जमुई  
29/11/19

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

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

Rishi

2/11/19

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

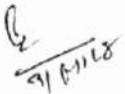
Certified that out of **Rs. 192.00 lakh (One Crore Ninty Two Lakh Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Khusrupur Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 192.00 lakh (One Crore Ninty Two Lakh Only)** has been utilized for the purpose of **"Construction of 627 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. 192.00 Lakh

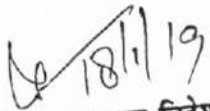
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**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

पदाधिकारी  
 खसुरपुर नगर पंचायत  
 खसुरपुर

  
 अपर सचिव-सह-उप निदेशक  
 नगर विकास एवं आवास विभाग  
 (Authorized Signatory)  
 State Level Nodal Agency

रजि  


## Form GFR 12-C

[See Rule 239]

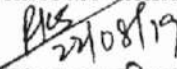
Form of Utilization Certificate


S.No	Letter No. & Date	Amount	Remarks
1.	N-11014/10/2017- HFA-3/HFA-V-UD (C No. 9027263) dated 13/11/2018&15/3/2018	Rs. 145.80 Lakh	Certified that out of Rs. 145.80 Lakh (One Crore Fourty Five Lakhs Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Khusrupur 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. 145.80 Lakh (One Crore Fourty Five Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of 627 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total Rs</b>	<b>145.80</b>	

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

**Kinds of Checks Experienced:**

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

  
**कायपालक पदाधिकारी**  
 नगर पंचायत, खुसरूपुर (पटना)  
 Name & Designation  
 (Authorized Signatory)  
 ULB / Implementing Agency

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

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

AN



**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 587.40 lakh (Five Crore Eighty Seven Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Madhubani Nagar Parishad Ph-III** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 587.40 lakh (Five Crore Eighty Seven Lakh Forty Thousand Only)** has been utilized for the purpose of **"Construction of 1485 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	587.40 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  
**Executive Officer**  
**Municipal Council**  
**Madhubani**

  
 Name & Designation  
 (Authorized Signatory)  
 State Level Nodal Agency  
 Rta 

**Form GFR-12C**

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	Amount (Rs Lakhs)	Remarks
1.	F. No: N-11014/10/2017- HFA-III-UD (CN 9027263)dated 27/03/18,13.11.18&15.03.2019	Rs. 657.60 Lakh	Certified that out of Rs. 657.60 Lakh (Six Crore Fifty Seven Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2017-18 and 2018-19 in favour of Executive Officer, Mokama 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. 657.60 Lakh (Six Crore Fifty Seven Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 1710 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total Rs in lakh</b>	<b>657.60</b>	

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

**Kinds of Checks Experienced:**

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

*Ashutosh*  
9-12-19  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

कार्यपालक पदाधिकारी  
नगर परिषद, मोकामा

*Suraj*  
20/12/19  
Name & Designation  
(Authorized Signatory)

State Government  
Special Secretary-cum-Director  
SUDA, Urban Development and Housing Department  
Bihar, Patna

*Le 10/11/19*  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency

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

*Rishi*

*AJK*

**Form GFR-12C**

[See Rule 239]

Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1.	N-11014/10/2017-HFA-III/HFA-V-UD(CN 9027263) dated 13/11/2018, 27.03.2018 and 15/03/2019	Rs. 165.60 Lakh	Certified that out of Rs. 165.60 Lakh (One CroreSixty Five Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2017-18& 2018-19in favour of Executive Officer, Teghra 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.165.60 Lakh (One CroreSixty Five Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 291 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total Rs</b>	<b>165.60</b>	

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

**Kinds of Checks Experienced:**

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

Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency

नगर पंचायत त्रधड़ा (दक्षिण)

Name & Designation  
(Authorized Signatory)  
State Government

Name & Designation  
(Authorized Signatory)

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

Rishi

अप

## Form GFR-12C

[See Rule 239]

## Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	No. N-11012/3/2017- HFA-3-UD (CN 9031709) Dated 19/12/2017/30/03/2018/	79.80	Certified that out of Rs. 79.80 Lakh (Seventy Nine Lakhs Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Jainagar Nagar Panchayat, Ph-II</i> , under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 79.80 Lakh (Seventy Nine Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of 317 EWS Dwelling Units" for which it was sanctioned and that the balance of Rs. 0.00 Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
	<b>Total (Rs Lakhs)</b>	<b>79.80</b>	

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

**Kinds of Checks Experienced:**

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

*Amit Kumar*  
27.08.19  
Name & Designation  
(Authorized Signatory)  
ULB / Implementing Agency  
UD&HD (BUDA)  
Government of Bihar, Patna

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

*[Signature]*  
27/8/19  
Name & Designation  
(Authorized Signatory)  
State Level Nodal Agency  
अपर सचिव-सह-उप निदेशक  
नगर विकास एवं आवास विभाग  
बिहार, पटना  
41

**Form GFR 19-A**

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs.88.20 lakh (Eighty Eight Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Jaynagar 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.88.20 lakh (Eighty Eight Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 317 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. 88.20 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)  
ULB/Implementing Agency  
Executive Officer  
N.P. Jaynagar

  
अपर क्विचर सह उप निदेशक  
(Authorized Signatory)  
नगर विकास एवं आवास विभाग  
चिद्वारा पटना  
State Level Nodal Agency  
२६ ११

