

PAO(Sectt.)/HUA/Admin/Advice/2019-20//352-53

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing and Urban Affairs

507-C(wing),Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	354
Advice Date:	26/09/2019

Sir,

Please debit our account with Rs. **10,46,40,000/- (Ten Crore Forty Six Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2019**

The Amount to be Settled: **September,2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	10,46,40,000	N-11014/10/2017-HFA-V-UD (Comp. No. 9027263) dated 25/09/2019
GRAND TOTAL:				10,46,40,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

- 1 O/o the Accountant General (A&E) , Bihar, Birchand Patel Path, Patna-800001
- 2 Sh B K Mandal, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO- HFA

② Man - Coll ~~Branch~~
9/10/2019

③ MIS- HFA

3/10/19



N-11014/10/2017-HFA-V-UD (Comp. No. 9027263)

Government of India

Ministry of Housing & Urban Affairs

HFA-V Section

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

Dated: 25.09.2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Rs. 1046.40 lakh to the State Govt. of Bihar as part amount of 2nd installment of Central Assistance for 15 ULBs of 46 BLC (New Construction) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 10,46,40,000 (Rupees Ten Crore Forty Six Lakh and Forty Thousand only)** to State Govt. of Bihar as part amount of 2nd installment of Central Assistance for 15 ULBs of 46 BLC (New Construction) Projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) for the FY 2019-20.

2. The statement showing details of the projects against which the above Grant is released towards part amount of 2nd installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U in its 26th meeting held on 27.09.2017, the amount of Central grant is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. 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 Assistance 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).
- iii. The funds including Central Assistance 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.
- iv. 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).

Contd..P.2/-

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- v. The State Government and implementing agency 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 conditionalities required under the scheme.
 - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (Urban) Mission.
 - vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
 - ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - x. State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
 - xi. 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.
4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	SC Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY(U)
Object Head	17.01.35	Grants for Creation of Capital Assets


5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. Requisite UC showing more than 70% utilization of 1st installment for 15 ULBs have been received from State Govt.
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.

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8. This issues with the concurrence of the Finance Division vide their **Note No. 106-108 (E: 9027263) dated 23.09.2019.**

9. This sanction has been registered at **S. No. 153** in the 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. The Principal Secretary, Urban Development & Housing Deptt., State Government of Bihar, Patna
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. Director, IFD, MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
9. DS (HFA-3), MoHUA
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder
13. File Copy


(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11014/10/2017-3HFAU-UD (Comj. No. 9027263) dated 25.09.2019
15 ULBs for 46 BLC (New Construction) projects in the State of Bihar

															Rs. in lakh		
S. No.	Name of the City	No. of beneficiaries other than SC and ST as per DPR	No. of SC beneficiaries as per DPR	No. of ST beneficiaries as per DPR	Project Cost	Central Assistance	State Share	Beneficiary share	No. of Beneficiary other than SC and ST attached in PMAY-MIS as per Annexure 'C'	No. of SC Beneficiary attached in PMAY-MIS as per Annexure 'C'	No. of ST Beneficiary attached in PMAY-MIS as per Annexure 'C'	Funds as per installment already released for other than SC and ST Component	Funds as per installment already released for SC Component	Funds as per installment already released for ST Component	Funds to be released as part amount of installment for other than SC and ST Component	Funds to be released as part amount of installment for SC Component	Funds to be released as part amount of installment for ST Component
1	Bahadurganj	464	59	0	2633.179	814.50	271.50	1549.18	247	4	0	148.20	2.40	0.00	148.20	2.40	0.00
2	Baia	960	259	0	5997.480	1828.50	609.50	3559.48	751	259	0	450.00	155.40	72.60	451.20	155.40	-72.60
3	Banmankhi Bazar	900	163	5	5364.980	1605.00	535.00	3224.98	895	103	5	537.00	61.20	14.40	537.00	62.40	-8.40
4	Benipur (Nagar Parishad)	2173	630	0	14093.484	4204.50	1401.50	8487.48	1923	597	0	1152.00	354.00	61.80	1153.60	362.40	-61.80
5	Boxar (Nagar Parishad)	30	28	0	282.548	87.00	29.00	166.52	16	28	0	9.60	16.80	4.20	9.60	16.80	-4.20
6	Chakia	533	230	0	3573.066	1084.50	361.50	2127.07	506	120	0	303.60	72.00	24.60	303.60	72.00	-24.60
7	Champatia	418	75	0	2534.513	739.50	246.50	1548.51	360	43	0	214.20	25.80	3.60	217.80	25.80	-3.60
8	Dumraon (Nagar Parishad)	268	87	32	1886.625	580.50	193.50	1112.63	259	72	24	154.20	43.20	12.60	156.60	43.20	16.20
9	Ekma	315	82	79	2300.032	714.00	238.00	1348.03	307	82	75	163.00	49.20	32.40	165.40	49.20	37.60
10	Janakpur Road	466	51	20	2744.607	805.50	268.50	1670.61	391	51	4	234.60	30.60	0.00	234.60	30.60	4.80
11	Koilwar	286	36	9	1554.045	496.50	165.50	892.05	232	36	9	133.20	21.60	1.20	145.20	21.60	0.60
12	Lakhisarai (Nagar Parishad)	544	113	0	3095.127	985.50	328.50	1781.13	520	113	0	310.80	67.80	0.00	313.20	67.80	0.00
13	Nawada (Nagar Parishad)	68	41	0	494.097	163.50	54.50	276.10	53	41	0	31.80	24.60	0.00	31.80	24.60	0.00
14	Supaul (Nagar Parishad)	355	35	0	2060.760	585.00	195.00	1280.76	327	35	0	196.20	21.00	0.60	196.20	21.00	-0.60
15	Warisaliganj	977	152	0	5377.427	1693.50	564.50	3119.43	875	152	0	525.00	91.20	0.00	525.00	91.20	0.00
Total		8759	2021	145	53993.940	16387.50	5462.50	32143.94	7662	1736	117	4583.40	1036.80	226.00	4611.00	1046.40	-87.60

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Form GFR 12-C

[Sec 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. 526.80 Lakh	Certified that out of Rs. 526.80 Lakh (Five Crore Twenty Six Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Warsaliganj 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. 526.80 Lakh (Five Crore Twenty Six Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 1129 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	526.80	

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

Kinds of Checks Experienced:

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

22-11-6-19
 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency

22/11/19
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

Name & Designation
 (Authorized Signatory)
 State Government

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 234.00 lakh (Two Crore Thirty Four Lakh Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Supaul 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. 234.00 lakh (Two Crore Thirty Four Lakh Only)** has been utilized for the purpose of **"Construction of 390 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. 234.00 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.

16/1/19
Executive Officer
 Name & Designation
 Nagar Parishad
 (Authorized Signatory)
 Supaul
 ULB / Implementing Agency

18/1/19
 अपर सचिव-सह-उप निदेशक
 नगर विकास एवं आवास विभाग
 (Authorized Signatory) etc.
 State Level Nodal Agency

Form GFR 19-A

[Sec Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 58.20 lakh (Fifty Eight Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Nawada 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. 58.20 lakh (Fifty Eight Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 109 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. 58.20 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
 Executive Officer
 (Authorized Signatory)
 Nagar Parishad, Nawada
 UEB / Implementing Agency


 उपर सचिव-सह-उप निदेशक
 नगर विकास विभाग
 (Authorized Signatory)
 State Level Nodal Agency
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Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs.336.60lakh (Three Crore Thirty SixLakhSixty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Lakhisarai Nagar ParishadPh-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.336.60 lakh (Three Crore Thirty Six Lakh Sixty Thousand Only)** has been utilized for the purpose of "Construction of 657 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. 336.60 Lakh

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

Kinds of Checks Experienced:

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


Executive Officer
 (Authorized Signatory)
 JLB / Implementing Agency
 10/01/18
 10/01/19


 अपर सचिव-सह-उपनिदेशक
 नगर विकास एवं संसाधन विभाग
 (Authorized Signatory)
 State Level Nodal Agency
 (L. 6)

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. 131.40 Lakh	Certified that out of Rs. 131.40 Lakh (One Crore Thirty One Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Koilwar 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. 131.40 Lakh (One Crore Thirty One Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 331 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	131.40	

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.

Ne
Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

नगर कार्यपालक
नगर पंचायत कोइलवर
भोजपुर

AK

Name & Designation
(Authorized Signatory)
State Government

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

नगर कार्यपालक कोइलवर
नगर पंचायत कोइलवर
भोजपुर

Form GFR-12C

[See Rule 239]

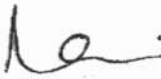
Form of Utilization Certificate

SL.NO	Letter No. & Date	(Rs Lakhs)	Remarks
1	N-11011/10/2017- HFA-III (CN 3017644) dated 01/08/2017	23.78	Certified that out of Rs. 23.78 Lakh (Twenty Three Lakh Seventy Eight Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, <i>Koilwar 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. 23.78 Lakh (Twenty Three Lakh Seventy Eight Thousand Only) has been utilized for the purpose of "Construction of 103 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)	23.78	

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:

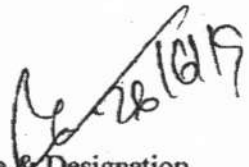
1. 100% measurement taken by sub engineer and marked on measurement book.
2. 100% measurement verified by Asst. engineer and verified on measurement book.
3. Measurement verified by Executive engineer on measurement book.
4. Budget and finance, Amount of expenditure checked and verified by Account Officer.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


Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

नगर कार्यपालिका
नगर पंचायत कोइलवर
घोजपुर



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


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

अपर सचिव-सह-नगर 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. 249.60 lakh (Two Crore Forty Nine Lakh Sixty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Janakpur Road 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. 249.60 lakh (Two Crore Forty Nine Lakh Sixty Thousand Only)** has been utilized for the purpose of "Construction of 537 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. 249.60 Lakh

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

Kinds of Checks Experienced:

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


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


 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

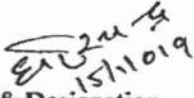
Certified that out of Rs. 262.80 lakh (Two Crore Sixty Two Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Ekma Bazar Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 262.80 lakh (Two Crore Sixty Two Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 476 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.

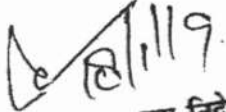
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 262.80 Lakh

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


 असम सूचिव-सह-उप निदेशक
 नाम & Designation
 नगर विकास विभाग
 (Authorized Signatory)
 State Level Nodal Agency

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Form GFR 12-C

[Sec 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. 196.80 Lakh	Ccertified that out of Rs.196.80 Lakh (One Crore Ninty Six Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18in favour of Executive Officer, Dumraon 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.196.80 Lakh (One Crore Ninty Six Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 387 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		196.80	


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

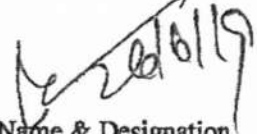
Kinds of Checks Experienced:

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


Name & Designation
(Authorized Signatory)
ULB / Implementing Agency

कार्यपालक पदधिकारी
नगर परिषद, हुमनांव
(बक्सर)


Name & Designation
(Authorized Signatory)
State Government


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

नगर परिषद, हुमनांव
बक्सर जिला

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of *Rs.208.20 lakh (Two Crore Eight Lakh Twenty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Chanpatiya 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.208.20 lakh (Two Crore Eight Lakh Twenty Thousand One)* has been utilized for the purpose of *"Construction of 493 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	208.20 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.

lmj
20.11.18
Name & Designation
(Authorized Signatory)
Executive Officer
ULB / Implementing Agency
Chanpatiya Nagar Panchayat

[Signature]
ज.प्र. मन्त्रालय, उच्च-उप निदेशक
(Authorized Signatory)
राज्य स्तरीय नॉटल एजेंसी
बिहार, पटना
State Level Nottal Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs.433.80 lakh (Four Crore Thirty Three Lakh Eighty Thousand Only)** Grants in-aid sanctioned during the year 2017-18 in favour of **Executive Officer, Chakia 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.433.80 lakh (Four Crore Thirty Three Lakh Eighty Thousand Only)** has been utilized for the purpose of **"Construction of 723 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.

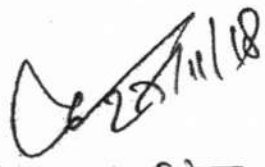
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 433.80 Lakh

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.


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


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

२२ ६

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

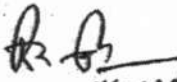
Certified that out of **Rs. 33.60 lakh (Thirty Three Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Buxar Nagar Parishad Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 33.60 lakh (Thirty Three Lakh Sixty Thousand Only)** has been utilized for the purpose of **"Construction of 58 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.

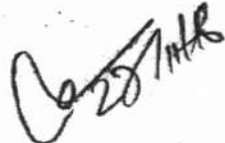
S.No	Letter No. & Date	Amount
1.	N-11014/10/2017-HFA-III-UD (CN 9027263)dated 27/03/2018	Rs. 33.60 Lakh

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

Kinds of Checks Experienced:

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


 26/4/18
 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency
 Executive Officer,
 Nagar Parishad, Buxar


 अपर सचिव, ग्रहण एवं मिदेशक
 नगर विकास एवं ग्राम पंचायत विभाग
 State Level Nodal Agency

२५ ६

Form GFR 12-C

[See Rule 239]

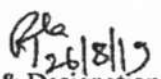
Form of Utilization Certificate


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. 343.80 Lakh	Certified that out of Rs. 343.80 Lakh (Three Crore Forty Three Lakhs Eighty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Benipur 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. 343.80 Lakh (Three Crore Forty Three Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of 2803 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	343.80	


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

Kinds of Checks Experienced:

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


Name & Designation
(Authorized Signatory)
ULB / Implementing Agency


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


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs. 1224.00 lakh (Twelve Crore Twenty Four Lakh Only)** Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Benipur 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. 1224.00 lakh (Twelve Crore Twenty Four Lakh Only)** has been utilized for the purpose of "Construction of 2803 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. 1224.00 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.


 कार्यपालक पदाधिकारी
 नगरपालिका, बेनीपुर
 (Authorizing Signatory)
 ULB / Implementing Agency


 अवर सचिव सह तम निदेशक
 (समाजिक विकास एवं आवास विभाग)
 बिहार, पटना
 State Level Nodal Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.504.60 lakh (Five Crore Four Lakh Sixty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Banmankh 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.504.60 lakh (Five Crore Four Lakh Sixty Thousand One)** has been utilized for the purpose of **"Construction of 1070 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. 504.60 Lakh

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

Kinds of Checks Experienced:

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

4/10/18
 Name & Designation
 नगर कार्यपालक (आधिकारित हस्ताक्षरकर्ता)
 (Authorized Signatory)
 OLB / Implementing Agency
 नगर विभागा

4/10/19
 Name & Designation
 अपर सचिव-सह-उप निदेशक
 (Authorized Signatory)
 नगर विकास एवं आवास विभाग
 State Level Nodal Agency
 R. 89

Form GFR 12-C

[See Rule 239]


Form of Utilization Certificate


SL.No.	Letter No. & Date	(Rs Lakhs)	Remarks
1	No. N-11014/10/2017-HFA/HFA-V-UD (CN 9027263) Dated 13/11/2018&15/03/2019	107.40	Certified that out of Rs.107.40 Lakh (One Crore Seven Lakh Fourty Thousand Only) Grants in-aid sanctioned during the year 2017-18 in favour Municipal Commissioner, Balia 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.107.40 Lakh (One Crore Seven Lakh Fourty Thousand Only) has been utilized for the purpose of "Construction of 1219 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	107.40	


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 / Implementing Agency


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


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

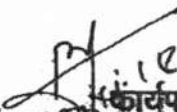
Certified that out of **Rs.570.60 lakh (Five Crore Seventy Lakh Sixty Thousand One) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer Balia Nagar Panchayat Ph-II** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.570.60 lakh (Five Crore Seventy Lakh Sixty Thousand One)** has been utilized for the purpose of **"Construction of 1219 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	570.60 Lakh

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

Kinds of Checks Experienced:

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


 Name & Designation
 (Authorized Signatory)
 ULB / Implementing Agency


 Name & Designation
 (Authorized Signatory)
 State Level Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.300.00 lakh (Three Crore Only) Grants in-aid sanctioned during the year 2017-18 in favour of Executive Officer, Bahadurganj 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.300.00 lakh (Three Crore Only)** has been utilized for the purpose of **"Construction of 543 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. 300.00 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

कार्यपालक पदाधिकारी
नगर पंचायत बहादुरगंज
बिना- किशनगंज
10/01/19

18.11.19
अप. सचिव, सह-उप निदेशक
नगर विकास एवं आवास विभाग
(Authorized Signatory)
बिहार, मुंगा
State Level Nodal Agency

Ra &