



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/116
28th March, 2019

To

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

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

Sir,

Please refer to the sanction letter no. **N-11012/4112019-HFA-V-UD (Comp. No. 9062814)** dated 28.03.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 55,90,20,000/- (Rupees Fifty Five Crore Ninety Lakh and Twenty Thousand Only)** has been credited to the **State Government of Bihar**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

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

① AO - HFA, ② Man-tell, ③ MUS - HFA

11/4/19

11/4/19

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

No. N-11012/41/2019-HFA-V-UD (Comp. No. 9062814)
Government of India
Ministry of Housing & Urban Affairs
HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated: 27.03.2019

To

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

Sub: Release of Rs. 55,90,20,000/- (Rupees Fifty Five Crore Ninety Lakh and Twenty Thousand only) as part payment of 2nd installment Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Bihar for 13,837 beneficiaries in 24 ULBs for 31 BLC (New Construction) projects approved by CSMC in its 20th meeting held on 21.03.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation Ltd. (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 55,90,20,000/- (Rupees Fifty Five Crore Ninety Lakh and Twenty Thousand only)** to the **State Government of Bihar** for 13,837 beneficiaries in 24 ULBs for 31 BLC (New Construction) projects approved by CSMC in its 20th meeting held on 21.03.2017 from NUHF borrowed from HUDCO as part payment of 2nd installment of Central Assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 24 ULBs for 31 BLC (New Construction) projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS (as on 09.03.2019) out of the approved list of beneficiaries in 20th CSMC meeting held on 21.03.2017. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	2 nd installment of Central Assistance (40%)	Central Assistance (1 st installment) already released	Central Assistance being released in this sanction as part payment of (2 nd installment)	Category-wise amount		
					SC	ST	Other than SC & ST
24 ULBs for 31 BLC (NC) projects	27055.50	10822.20	11014.20	5590.20	855.00	105.00	4630.20

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

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 55,90,20,000/- (Rupees Fifty Five Crore Ninety Lakh and Twenty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- VI. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- XII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- XIII. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.



5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 55,90,20,000/- (Rupees Fifty Five Crore Ninety Lakh and Twenty Thousand only)** for the financial year 2018-19 and will be transferred to **State Govt. of Bihar** through e-payment as per details as under:

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

6. Requisite UC of 1st installment has been received from the **State Government** for the said projects.

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

8. This issues with the concurrence of the Finance Division vide their **Note No. 6-8 (E: 9062814)** dated 26.03.2019.

9. This sanction has been registered at S. No. **116** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,


(B.K. Mandal)

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

Copy to:

1. The Principal Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna.
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. DS (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha 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. PAO, MoHUA
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy


(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11012/41/2019-HFA-V-UD (Comp. No. 9062814) dated 27.03.2019
Details of 24 ULBs in 31 BLC (New Construction) projects in r/o State of Bihar

S. No.	Name of ULB	No. of Beneficiaries As Per DPR	No. of beneficiary other than SC and ST as per DPR	No. of SC beneficiary as per DPR	No. of ST beneficiary as per DPR	Contract Assistance (Rs. in lakh)	Subs share (Rs. in lakh)	No. of beneficiary attached in PMAY-MIS as per Annexure 7C	No. of SC attached in PMAY-MIS as per Annexure 7C	No. of ST attached in PMAY-MIS as per Annexure 7C	Funds as at instant released in SC component	Funds as at instant released in ST component	Funds for 1st installment for beneficiaries in SC Component	Funds for 1st installment for beneficiaries in ST Component	Funds for 1st installment for other than SC and ST Component	Funds for 1st installment for 10801 beneficiaries in other than SC and ST Component	Funds for 1st installment for 499 beneficiaries in ST Component	Funds for 1st installment for 10801 beneficiaries in other than SC and ST Component	Funds to be released for 10801 beneficiaries in other than SC and ST Component	Funds to be released for 499 beneficiaries in ST Component	Re. in lakh
1	Aurangabad Nagar Parishad	338	209	129	0	507.00	169.00	195	129	0	125.40	77.40	0.00	234.00	154.80	0.00	0.00	108.60	77.40	0.00	0.00
2	Bumrankhi Nagar Panchayat	313	258	49	6	469.50	156.50	91	22	2	154.80	29.40	3.60	109.20	26.40	2.40	2.40	45.60	3.00	-1.20	-1.20
3	Barahiya Nagar Panchayat	374	319	55	0	561.00	187.00	305	54	0	191.40	33.00	0.00	366.00	64.80	0.00	0.00	174.60	31.80	0.00	0.00
4	Bemipur Nagar Parishad	1016	754	262	0	1524.00	508.00	719	163	0	452.40	157.20	0.00	862.80	195.60	0.00	0.00	410.40	38.40	0.00	0.00
5	Bhram Nagar Panchayat	484	382	102	0	726.00	242.00	370	101	0	229.20	61.20	0.00	444.00	121.20	0.00	0.00	234.80	60.00	0.00	0.00
6	Bodhaya Nagar Panchayat	627	214	371	42	940.50	313.50	137	289	3	128.40	222.60	25.20	164.40	346.80	3.60	3.60	36.00	124.20	-21.60	-21.60
7	Dhaka Nagar Panchayat	577	480	97	0	865.50	288.50	414	97	0	288.00	58.20	0.00	496.80	116.40	0.00	0.00	208.80	58.20	0.00	0.00
8	Gaya Nagar Nigam	2429	1676	633	120	3643.50	1214.50	1496	360	49	1005.60	379.80	72.00	1795.20	432.00	58.80	58.80	789.60	52.20	-13.20	-13.20
9	Gogri Jamalpur Nagar Panchayat	986	976	10	0	1479.00	493.00	766	10	0	585.60	6.00	0.00	919.20	12.00	0.00	0.00	333.60	6.00	0.00	0.00
10	Hisua Nagar Panchayat	228	193	35	0	242.00	114.00	113	35	0	115.80	21.00	0.00	135.60	42.00	0.00	0.00	19.80	21.00	0.00	0.00
11	Jamalpur Nagar Parishad	113	83	25	5	169.50	56.50	81	25	5	61.80	22.20	3.00	97.20	30.00	0.00	0.00	35.40	7.80	-3.00	-3.00
12	Jamui Nagar Parishad	1023	866	197	0	1534.50	511.50	737	163	0	495.60	118.20	0.00	884.40	195.60	0.00	0.00	388.80	77.40	0.00	0.00
13	Jhujha Nagar Panchayat	295	181	114	0	442.50	147.50	140	92	0	108.60	68.40	0.00	168.00	110.40	0.00	0.00	59.40	42.00	0.00	0.00
14	Kahaigaon Nagar Panchayat	184	160	22	2	276.00	92.00	137	22	2	142.80	19.80	1.20	164.40	26.40	0.00	0.00	21.60	6.00	-1.20	-1.20
15	Kishanganj Nagar parishad	2490	1980	419	91	3785.00	1245.00	1134	199	52	1188.00	251.40	54.60	1380.80	238.80	62.40	62.40	172.80	132.60	7.80	7.80
16	Kochas Nagar Panchayat	197	166	31	0	295.50	98.50	157	22	0	157.80	27.60	0.00	188.40	26.40	0.00	0.00	30.60	1.20	0.00	0.00
17	Maharajganj Nagar Panchayat	237	214	4	19	355.50	118.50	110	4	8	128.40	2.40	11.40	132.00	4.80	9.60	9.60	3.60	2.40	-1.80	-1.80
18	Mairwa Nagar Panchayat	173	112	40	21	259.50	86.50	100	40	15	67.20	24.00	12.60	120.00	48.00	18.00	18.00	52.80	24.00	5.40	5.40
19	Mehsi Nagar Panchayat	600	502	98	0	900.00	300.00	478	90	0	301.20	58.80	0.00	573.60	108.00	0.00	0.00	272.40	49.20	0.00	0.00
20	Purnea Nagar Nigam	3278	2215	646	517	5967.00	1689.00	2001	430	370	1329.00	387.60	310.20	2401.20	516.00	444.00	444.00	1072.80	188.40	133.80	133.80
21	Raxaul Nagar Parishad	848	771	71	0	1263.00	421.00	458	66	0	492.60	42.60	0.00	549.60	79.80	0.00	0.00	87.00	30.60	0.00	0.00
22	Sugauli Nagar Parishad	393	324	69	0	589.50	196.50	272	47	0	219.00	44.40	0.00	326.40	56.40	0.00	0.00	107.40	18.00	0.00	0.00
23	Thakurganj Nagar Panchayat	66	65	1	0	99.00	33.00	65	1	0	62.40	1.80	0.00	78.00	1.80	0.00	0.00	15.60	-0.60	0.00	0.00
24	Warsaliganj Nagar Panchayat	674	550	124	0	1011.00	337.00	325	76	0	330.00	74.40	0.00	390.00	91.20	0.00	0.00	60.00	16.80	0.00	0.00
	Total	18027	13610	3604	823	27055.50	9018.50	10801	2537	499	8331.00	2189.40	493.80	12961.20	3044.40	598.80	598.80	4630.20	885.00	105.00	105.00

[Handwritten Signature]

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 202.80 lakh (Two Crore Two Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Aurangabad 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. 202.80 lakh (Two Crore Two Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 338 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	202.80 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.

महानगर पालिका प्रशासक
महानगर पालिका, औरंगाबाद (बिहार)
Name/Designation
(Authorized Signatory)
ULB / Implementing Agency
(Amit Kumar)

20/9/17
महानगर पालिका निदेशक
(Authorized Signatory)
महानगर पालिका, औरंगाबाद विभाग
State Level Nodal Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

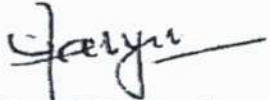
Certified that out of **Rs.187.80lakh (One Crore Eighty Seven Lakh Eighty Thousand Only)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Banmankh Bazar Nagar Panchayat under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of **Rs.187.80 lakh (One Crore Eighty Seven Lakh Eighty 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
i.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	187.80 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:

- 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)
 (Implementing Agency)

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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 224.40 lakh (Two Crore Twenty Four Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Barahiya Nagar Panchayat under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 224.40 lakh (Two Crore Twenty Four Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 374 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	224.40 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.

Aruna Kumar
निदेशक/अधीक्षक
(आवास विभाग)
ULB / Implementing Agency

Certified
निदेशक/अधीक्षक
आवास विभाग
(Authorized Signatory)
State Level Nodal Agency

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs. 609.60 lakh (Six Crore Nine Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Benipur 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. 609.60 lakh (Six Crore Nine Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 1016 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/HFA-III(C.N-3017644) dated 08/05/2017	609.60 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
 दरभंगा


 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. 290.40 lakh (Two Crore Ninty Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bikram 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.290.40 lakh (Two Crore Ninty Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 484 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	290.40 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.


 (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. 376.20 lakh (Three Crore Seventy Six Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Bodhgaya 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. 300.96 lakh (Three Crore Ninty Six 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. 75.24 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	376.20 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: J. K. Kumar
(Authorized Signatory)
U.I.S. / Implementing Agency


Name: 
(Assistant Secretary)
State Level Implementing Agency

८९ १५

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs.346.20lakh (Three CroreFourty SixLakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17in favour of Executive Officer, Dhaka Nagar Panchayat** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs.346.20 lakh (Three CroreFourty Six Lakh Twenty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	346.20 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:

- 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.


 आयपालक पदाधिकार,
 Name & Designation
 (Authorized Signatory)
 ULB Implementing Agency


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

Form GFR 19-A

(See Rule 212-11)

Form of Utilization Certificate

Certified that out of **Rs.1457.40lakh (FourteenCrore Fifty SevenLakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17in favour of Municipal Commissioner, Gaya Nagar NigamPh-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.1165.92 lakh (ElevenCrore Sixty FiveLakhNinty Two Thousand Only)** has been utilized for the purpose of **"Construction of 2429EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 291.48 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 TO HFA-III(C, N-3017644) dated 08/05/2017	1457.40 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. verified and audited by Auditor's and proceed for payments.

Name & Designation
(Authorized Signatory)
U. U. Implementing Agency

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

R. S.

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

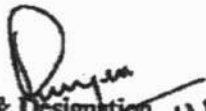
Certified that out of Rs. 591.60 lakh (Five Crore Ninety One Lakh Sixty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Gogri Jamalpur Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 591.60 lakh (Five Crore Ninety One Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of 986 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.

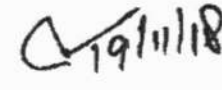
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	591.60 Lakh

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

Kinds of Checks Experienced:

- 100% measurement taken by sub engineer and marked on measurement book.
- 100% measurement verified by Asst. engineer and verified on measurement book.
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
मोपरी


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

Form GFR 19-A

[Sec Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 136.80 lakh (One Crore Thirty Six Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Hisua 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. 136.80 lakh (One Crore Thirty Six Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 228 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.

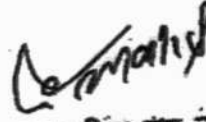
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	136.80 Lakh

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)
Union/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. 87.00 lakh (Eighty Seven Lakh Only)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Jamalpur 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. 87.00 lakh (Eighty Seven Lakh Only)** has been utilized for the purpose of "Construction of 145 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	87.00 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.

श्रीमान
कार्यपालक परामर्शकारी
नगर परिषद जमालपुर

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

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

फा २५

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs.613.80lakh (Six CroreThirteenLakhEighty Thousand Only) Grants in-aid sanctioned during the year 2016-17in favour of Executive Officer, JmaulNagar 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.491.04 lakh (FourCroreNinty OneLakhFour Thousand Only)** has been utilized for the purpose of **"Construction of 1023EWS Dwelling Units"** for which it was sanctioned and that the balance of **Rs. 122.76 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	613.80 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

27/7/18
Name & Designation
(Authorized Signatory)
State Level Nodal Agency

by

Form GFR 19-A

[Sec Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 177.00 lakh (One Crore Seventy Seven Lakh Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Jhajha 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. 177.00 lakh (One Crore Seventy Seven Lakh Only) has been utilized for the purpose of "Construction of 295 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	177.00 Lakh

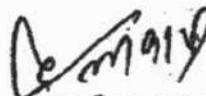
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
जनसंपादनक पदाधिकारी
नगर पंचायत
हजहा (जमुई)

10/11/18
20/11/18


Name & Designation
(Authorized Signatory)
राज्य स्तरीय नोडल एजेंसी
आवास विभाग
जमुई, पटना
State Level Nodal Agency

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Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

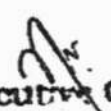
Certified that out of Rs. 163.80 lakh (One Crore Sixty Three Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kahalgaon Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 163.80 lakh (One Crore Sixty Three Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 273 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-11011/10/2016- HFA-III (C.N-301704) dated 08/05/2017	163.80 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
see money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Experienced:

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


Executive Officer
Nagar Panchayat, Kahalgaon

Name & Designation
(Authorized Signatory)
ULB / Implementing Agency


Authorized Signatory
State Level Nodal Agency

Form GFR 19-A

{See Rule 212(1)}

Form of Utilization Certificate


Certified that out of Rs. 1494.00 lakh (Fourteen Crore Ninety four Lakh Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kishanganj 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. 1494.00 lakh (Fourteen Crore Ninety four Lakh Only) has been utilized for the purpose of "Construction of 2490 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	1494.00 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
 

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of **Rs. 185.40 lakh (One Crore Eighty Five Lakh Forty Thousand Only)** Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Kochas 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. 185.40 lakh (One Crore Eighty Five Lakh Forty Thousand Only)** has been utilized for the purpose of "Construction of 309 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	185.40 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)
State Level Nodal Agency
Kochas Nagar Panchayat


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
Kochas Nagar Panchayat

१५ २६

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs. 142.20 lakh (One Crore Forty Two Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Maharajganj 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. 142.20 lakh (One Crore Forty Two Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 237 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.

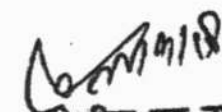
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	142.20 Lakh

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

Kinds of Checks Experienced:

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


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


अपर सचिव-सह-उप निदेश
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. 103.80 lakh (One Crore Three Lakh Eighty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Mairwa Nagar Panchayat under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 103.80 lakh (One Crore Three Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of 173 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.

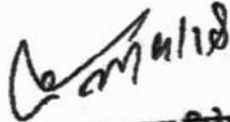
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	103.80 Lakh

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.


Executive Officer
Mairwa Nagar Panchayat
(Authorized Signatory)
ULB / Implementing Agency


अर्थसचिव/प्रमुख निदेशक
नगर विकास विभाग
(Authorized Signatory)
State Level Nodal Agency

Rh

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Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

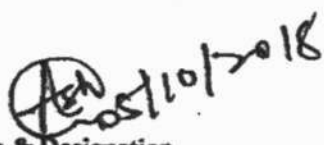
Certified that out of *Rs. 360.00 lakh (Three Crore Sixty Lakh Only)* Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Mehsi Nagar Panchayat Ph-II under this Ministry/Department Letter No. given in the margin and *Rs. 0/- (Zero)* on account of unspent balance of the year, a sum of *Rs. 360.00 lakh (Three Crore Sixty Lakh Only)* has been utilized for the purpose of "*Construction of 600 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.

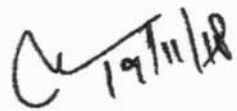
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	360.00 Lakh

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

RCa *

Form GFR 19-A

[Sec Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs.1796.40 lakh (Seventeen Crore Ninty Six Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Municipal Commissioner, Purnea Nagar Nigam 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. 1796.40 lakh (Fifteen Crore Seventy Five Lakh Only) has been utilized for the purpose of "Construction of 3378 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.

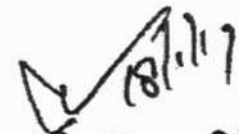
S.No	Letter No. & Date	Amount
1.	N-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	Rs. 1796.40 Lakh

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
Municipal Commissioner
Municipal Corporation
PURNEA


अपर सचिव-सह-उप निदेशक
नगर विकास एवं आवास विभाग
(Authorized Signatory)
State Level Nodal Agency
ला. ५

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 505.20 lakh (Five Crore Five Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Raxaul 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. 505.20 lakh (Five Crore Five Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 842 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	Rs. 505.20 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.

दीपा कुमारी
15/7/19
Name of the Signatory
(Authorised Signatory)
ULB / Implementing Agency

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

18/11/19

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 263.40 lakh (Two Crore Sixty Three Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Supaul 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. 263.40 lakh (Two Crore Sixty Three Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 338 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	263.40 Lakh

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

Kinds of Checks Experienced:

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


Name & Designation
(Executive Officer)
ULB / Implementing Agency
Supaul


अवध राज्यपालावास निदेशक
(नगरपालिका प्रशासन) विभाग
State Level Nodal Agency
Patna

Form GFR 19-A

[Sec Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 64.20 lakh (Sixty Four Lakh Twenty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Thakurganj 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. 64.20 lakh (Sixty Four Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of 107 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	64.20 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)
State Level Nodal Agency


अपर सचिव-सह-उप निदेशक
नगर विकास एवं आवास 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. 404.40 lakh (Four Crore Four Lakh Forty Thousand Only) Grants in-aid sanctioned during the year 2016-17 in favour of Executive Officer, Warsaliganj Nagar Panchayat under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 404.40 lakh (Four Crore Four Lakh Forty Thousand Only) has been utilized for the purpose of "Construction of 674 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-11011/10/HFA-III(C.N-3017644)dated 08/05/2017	404.40 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 of Executive Officer

WARISALIGANJ NAGAR PANCHAYAT
WARISALIGANJ
JALPAIGURI / Implementing Agency

Name of Designation
(Authorized Signatory)
State Level Nodal Agency

Signature