PAO(Sectt.)/HUA/Admin/Advice/2024-25/1750-52 GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & 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: | 438 |
| Advice Date: | 27/02/2025 |

Sir,

Please debit our account with Rs.1,74,60,000/- (One Crore Seventy Four Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2025

The Amount to be Settled: February, 2025

| SI.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|--------|----------------------|---------------|---------------------------------------------------|-------------|---------------------------------------------------------------|
| 1 | JAMMU AND KASHMIR | 131 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 1,74,60,000 | N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 24/02/2025 |
| | | | GRAND TOTAL: | 1,74,60,000 | |

Signature of the authorized official

(Upendra Singh Negi)
Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001.

2. Sh. B. K. Mandal ,US(HFA-V) Nirman Bhawan, New Delhi.

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(2) Mon-Coll BND CS 18/03

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No. N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)

Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011 Dated: 24.02.2025

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011

Sub.: Release of Rs. 174.60 lakh to UT Govt. of Jammu & Kashmir as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of Rs. 1,74,60,000/- (Rupees One Crore Seventy Four Lakh and Sixty Thousand only) to UT Govt. of Jammu & Kashmir as part amount of 2nd installment of Central Assistance (ST Component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana — Urban (PMAY-U) Mission for FY 2024-25 under SLS JK12 - Other Items of State/UT Component-PMAY Urban.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

| S. | CSM | CSMC | Project | Funds already | Funds already | Funds being |
|-------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|---------------|----------------------------|
| No. | | date | Name | released as part | | |
| | No. | Province Control of Co | | | | sanction as part |
| | | | | installment of | installment o | famount of 2 nd |
| | | | | Central | Central | installment of |
| | | - | - | | | rCentral Assistance |
| | | • | | ST Component | | for ST Component |
| i. | 8 | 28.04.2016 | 2 BLC (NC) | 2.14 | 5,06 | 0.00 |
| ii. | 9 | 26.05.2016 | 1 BLC (Enh.) | 0.00 | 0.00 | 0.00 |
| iii. | 13 | 30.09.2016 | 2 BLC (NC) | 0.00 | 0.00 | 0.00 |
| i.,, | 19 | 20.02.2017 | 18 BLC (NC) | 7.20 | 10.80 | -6.00 |
| iv. | 19 | 20.02.2017 | 10 BLC (Enh.) | 2.99 | -0.59 | -1.20 |
| ٧. | 26 | 27.09.2017 | 13 BLC (NC) | 15.60 | 12.00 | -4.20 |
| vi. | 31 | 27.02.2018 | 17 BLC (NC) | 17.40 | 10.20 | -5.40 |
| VI. | 31 | 27.02.2010 | 6 BLC (Enh.) | 0.60 | 1.80 | -2.40 |
| vii. | 37 | 23.08.2018 | 8 BLC (NC) | 6.60 | 3.00 | -1.20 |
| VII. | 37 | | 5 BLC (Enh.) | 2.39 | 2.41 | -1:20 |
| viii. | 40 | 28.11.2018 | 44 BLC (NC) | 69.60 | 90.00 | -33.60 |
| VIII. | 40 | | 17 BLC (Enh.) | 0.00 | 0.00 | 0.00 |
| ix. | 46 | 29.08.2019 | 46 BLC (NC) | 82.20 | 75.00 | -31.20 |
| IX. | 40 | | 3 BLC (Enh.) | 0.00 | 0.00 | 0.00 |
| Χ. | 50 | 27.12.2019 | 23 BLC (NC) | 37.80 | 35.40 | -14.40 |
| Χ, | 30 | | 11 BLC (Enh.) | | 0.60 | 0.00 |
| xi. | 56 | 23.11.2021 | 49 BLC (NC) | 360.00 | 0.00 | 240.60 |
| ۸۱. | 3 5 6 6 | | 3 BLC (Enh.) | | 0.00 | 0.60 |
| xii. | 68 | A CONTRACTOR OF THE PROPERTY OF THE PARTY OF | 45 BLC (NC) | 79.20 | 0.00 | 34.20 |
| | | Total | | 684.92 | 245.68 | 174.60 |



- 3. The UT Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
 - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
 - ii. 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.
- iii. 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).
- iv. The UT 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.

- v. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The UT Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and requisite infrastructure will be provided by the UT Government/ULB. The UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The UT Government shall submit the ATR on the observations/recommendations of TPQMA for quality monitoring purpose before release of subsequent installment.
- x. The UT Govt. should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

| Major Head | 3602 | Grants-in-aid to Union Territory Governments with legislature |
|----------------|----------|---------------------------------------------------------------|
| Sub-Major Head | 06 | Centrally Sponsored Schemes |
| Minor Head | 796 | Tribal Area Sub Plan |
| Sub Head | 01 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to Union Territory Govt for PMAY-U |
| Object Head | 01.01.35 | Grants for Creation of Capital Assets |

- 6. The amount will be credited to the UT 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.
- 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 Integrated Finance Division vide their **Notes** # 34-36 of even number dated 20.02.2025.
- 9. The sanction has been registered at **S. No. 350** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Housing & Urban Development, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001

- 2. Accountant General (A&E), Jammu and Kashmir
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry
- 9. PMU (MIS), HA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230-

E-mail: John Seeha, damen raysheikhbu gunail.com

Address: A4) Block, Green Belt Park, Gandhi Nagar, Jammu

Director (HFA-5), PMAY (Urban) Mission Ministry of Housing & Urban Affairs, Government of India.

No: HB/PMAY/C.7061828/ 3394-95

Dated: 07/07/2023

Subject: - Submission of Utilization Certificate for BLC Component (Central Assistance).

Sir,

This is in reference to the subject mentioned above, I am directed to forward the Utilization Certificates (UCs) under BLC component of PMAY (Urban) Mission as per the details below: -

| S. No. | | Received as Central Share (CS) | UCs already Submitted | UCs under Submission |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|-------------------------|
| 1 | N-11036/05/2015-HFA-I/FTS-13661 dated 13.07.2016 | 134.400 | 134.400 | 0.000 |
| 2 | N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017 | 71.400 | 71.400 | 0.000 |
| 3 | N-11036/29/2016-HFA-I/FTS-16066 dated 26.04.2017 | 204.000 | 204.000 | 0.000 |
| 4 | N-11011/22/2017-HFA-I (e-office-19691) dated 21.08.2017 | 387.000 | 387.000 | 0.000 |
| 5 | N-11011/22/2017-HFA-I/Section FTS- 3144118 dated 27.03.2018 | 4838.290 | 4838.290 | 0.000 |
| 6 | N-11011/22/2017-HFA-I/Section FTS- 3144118 dated 12.11.2018 | 1553.940 | 1553.940 | 0.000 |
| 7 | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.730 | 1522.730 | 0.000 |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 7639.800 | 0.000 |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 69.000 | 0.000 |
| | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 47.400 | 0.000 |
| ' | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 829.800 | 829.800 | 0.000 |
| | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 | 369.000 | 369.000 | 0.000 |
| 3 | N-11011/117/2019-HFA-V-UD dated | 4180.200 | 4180.200 | 0.000 |

10/2/2023 UCCHPA-3

| | Total | 37791.004 | 25087.014 | 3329.920 |
|-----|---------------------------------------------------------------|-----------|------------------------------------|----------|
| 23 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | | 0.000 | 0.000 |
| 22 | dated 31 03 2023 | | 0.000 | |
| 21 | dated 31.03.2023 N-11012/74/2021-HFA-V-UD (FTS-9115017) | | 0.000 | 0.000 |
| ~4 | N-11012/74/2021-HFA-V-UD (FTS-9115017) | 72.600 | 0.000 | 0.000 |
| 20 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 4041.000 | 0.000 | 0.000 |
| 19 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 595.800 | 0.000 | 0.000 |
| 18 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | | 0.000 | 0.000 |
| 17 | dated 28-Feb -2022 | | AND THE RESIDENCE OF MANAGEMENT OF | |
| | dated 28-Feb - 2022 N-11012/74/2021-HFA-V-UD (FTS-9115017) | 3306 519 | 115.853 | 1108.397 |
| 16 | dated 28-Feb - 2022 N-11012/74/2021-HFA-V-UD (FTS-9115017) | 127 446 | 62.345 | 65.101 |
| 15 | N-11012/74/2021-HFA-V-UD (FTS-9115017) | 90.079 | 23.642 | 66.437 |
| īv. | 31 03 2021 | 128.211 | 11 x 5(1) x | 1015.885 |

Yours faithfully,

Enclosed: 4 leaves

(Archana Kumari) JKAS Director Finance, J&K Housing Board, Jammu

Copy to the;

1. Personal Section of Managing Director, J&K Housing Board, Jammu for information of Managing Director.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA) E-mail address: jkhousingboard@gmail.com/rayshtejkhh@gmail.com

Fax No: Jammu : 0191-2431230 Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

A/D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.5128.20 Lakhs (Rs Fifty One Crore Twenty Eight Lakhs & Twenty Thousand Only) |
|-----------|-----------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 5128.20 | Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.5128.200Lakhs (Fifty One Crore Twenty Eight Lakhs & Twenty Thousand Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero lakh Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 2568-69 Dated: 12-06-2023

(Archana Kumari)JKAS

Director Finance

J&K Housing Board

(Dr Shabir Hussain Keen)JKAS

Managing Director, J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Sh. Prashant Gover) TAS
Mission Director Production
Prancipal Secretary worldvt.
Housing & Urban Development Department.

Government of Jammu & Kashmir.

· 11-1111 (1615 (1816) H() A [1])

(State Nodal Agency, HFA)

Lemail address: jkhousingboard a gmail.com/rassitejkhh a gmail.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973 Srinagar : 0194-2490421

Srinagar Office

Jammu Office A/D Block, Green Belt Park, Gandhi Nagar Jammu Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.90.079 Lakhs (Rs Ninety Lakhs Seven Thousand& Nine Hundred Only) Grants sanctioned during the year 2021-22 in |
|-----------|--------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 90.079 | favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 90.079 lakhs (Rupees Ninety Lakhs Seven Thousand &Nine Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (RsZeroLakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/2568-64 Dated: 12-06-2023

(Archana Kumari)JKAS

Director Finance

J&K Housing Boyd

(Dr Shabir Hussain Keen)JKAS

Managing Director, J&K Housing Board,

Modal Officer - PMAY (U) Mission

Counter Signed Govt.

(Sh. Prishand Oba) Department

(Sh. Prishand Oba) HAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department. Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)
L-mail address: jkhousingboard a gmail.com / raystejkhb a gmail.com

Fax No: Jammu : 0191-2431230 Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

A/D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. | Letter No & Date | Amount | Certified that out of Rs.127.446 Lakhs (Rs One Crore |
|-----|--------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | | (In Lakh) | Twenty Seven Lakhs Forty Four Thousand & Si |
| 1 | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 127.446 | Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urbar Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs127.446 Lakhs (RupeesOne Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 0.00 Lakhs (Rs Zero Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 2568-69

Dated:

J&K Housing Board

Director Finance

(Dr Shabir Hussain Keen)JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Sh. Prashant Caoyal) IA Ament Mission Dinestor PMAN (DeffFA) Principal Secretary and Ovi. Housing & Urban Development Department. Government of Jammu & Kashmir.

AND LEGISLAND TO BE THE RESINCE BOARD

(State Nodal Agency, HEA) i .- mail address: jkhousinghor rd ø gmarkenn - casstejkhb ø gmail.com

Fax No: Jammu : 0191-2431230

Phone No: Jammu : 0191-2431973 Srinagar : 0194-2490421

Srinagar: 0194-2490731

Jammu Office

A/D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.3306.519 Lakhs (Rs Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year |
|-----------|--------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 3306.519 | 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1224.250 Lakhs (Rupees TwelveCrores Twenty Four Lakhs Twenty Five Thousand Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 2082.269 Lakhs (R Twenty CroreEighty Two Lakh Twenty Six Thousand & Nine Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grant payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ 2568-69

Dated: 12 106-2023

(Archana Kamari)JKAS

Director Finance

J&K Housing Board

(Dr Shabir Hussain Keen)JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Sha Brashani Goval Praside Mission Director FMA In UlHFA)
Principal Secretary to Govi.
Ising & Urban Development

Housing & Urban Development Department. Government of Jammu & Kashmir.

N-11022 189 2018 111 A 111-1 T. No. 9055843 Government of India Ministry of Housing & Urban Affairs

III-A-II Section

10

Dated:- -March-2022

The Asstt Accounts Officer, PAO (Sectt). Ministry of Housing & Urban Affairs Nirman Bhawan, New Delhi-110011

Subject: Forwarding of Utilization Certificates received from State Govt. of J & K under Pradhan Mantri Awas Yojana (Urban)

Sir.

I am directed to forward herewith a copy of utilisation certificate(s) for Rs 9,588.33 lakh received from State Government of J & K in r/o Central Assistance Released by the Ministry under PMAY-U. The details of the utilisation certificates are as under :-

| S.No | Sanction No./FTS | Date | Amount Released (₹ in Lakh) | UC Received (₹ in Lakh) | Unspent Balance (₹ in Lakh) |
|-------|-------------------------------------------|-------------|-----------------------------------|-------------------------------|-----------------------------------|
| 1. | N-11012/27/2019-HFA-I/FTS-9061910 | 30-Jul-2019 | 6,456 | 5,006.18 | 1,449.82 |
| 2. | N-11011/80/2019-HFA-V-UD-Comp-No-9072357 | 24-Mar-2021 | 69 | 31.06 | 37.94 |
| 3. | N-11011/117/2019-HFA-I-UD-Comp-No-9081573 | 24-Mar-2021 | 47.4 | 23.68 | 23.72 |
| 4. | N-11011/117/2019-HFA-I-UD-Comp-No-9081573 | 30-Mar-2021 | 369 | 162.28 | 206.72 |
| 5. | N-11011/80/2019-HFA-V-UD-Comp-No-9072357 | 30-Mar-2021 | 5,128.2 | 2,239.88 | 2,888.32 |
| 6. | N-11011/117/2019-HFA-I-UD-Comp-No-9081573 | 30-Mar-2021 | 4,180.2 | 1,681.46 | 2,498.74 |
| 7. | N-11011/80/2019-HFA-V-UD-Comp-No-9072357 | 30-Mar-2021 | 829.8 | 443.79 | 386.01 |
| Total | | | 17,079.6 | 9,588.33 | 7,491.27 |

It is requested that the UC(S) for Rs. 9,588.33 lakh may be taken into record and the same may be deducted from pending UCs w.r.t the above sanctions against the State Govt of J & K.

Encl: As above.

(Krishan Pal) S.O. (HFA-II)

Tel: - 23061519

Copy to:

N 11022 189 2018 111 A-HJ 1 1) F. No. 9055843 Convernment of India

Ministry of Housing & Urban Affairs HI A-H Section

Dated: - March-2022

10

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

Subject: Forwarding of Utilization Certificates received from State Govt. of J & K under Pradhan Mantri Awas Yojana (Urban).
Sir.

I am directed to forward herewith copy of utilization certificate (s) for Rs. 2,916.41 lakh received from State Government of J & K in r/o Central Assistance released by BMTPC from Extra Budgetary Resource on the direction of this Ministry under PMAY(U). The details of the utilization certificates are as under:-

| S.No | Sanction No./FTS | Date | Amount Released (₹ in Lakh) | UC Received (₹ in Lakh) | Unspent Balance (₹ In Lakh) |
|-------|--------------------------------------|-------------|-----------------------------------|-------------------------------|-----------------------------------|
| 1. | N-11011/672/2018-HFA-I/E.No. 9022433 | 30-Jan-2019 | 1,460.33 | 1,452.96 | 7.37 |
| 2. | N-11011/22/2017-HFA-I-E.No. 3144118 | 11-Nov-2018 | 1,486.14 | 1,463.45 | 22.69 |
| Total | | | 2,946.47 | 2,916.41 | 30.06 |

2. It is requested that the UCs for Rs. 2,916.41 lakh may be taken into record for the further necessary action.

Encl: As above.

(Krishan Pal) S.O (HFA- II) Tel: 23061519

Copy to:-

1. Sr. Account Officer, CCA-Office, Nirman Bhawan.

2. US (HFA - V) for further necessary action for release of next instalment(s).

3. Deputy Chief (MIS) -for necessary entries.

Assumir - open property Stimment (01012100421

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Form GFR 12-C

|See Rule 239

TORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt, bodies only)

Amount Letter No & Date No. (In Lakh)

N 11011 22/2017-HFA. 1 Section FTS-3144118 1553 94 dated 12.11.2018

Certified that out of Rs 1553.94 Lakhs (Rs fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1463 45 Lakhs (Rs Fourteen Crore Sixty Three Lakhs and Forty Five Thousand Only) have been utilized for the purpose of "[Construction of EWS Dwelling Units under BLC vertical of Prodhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.90.49 Lakhs (Rs. Ninety Lakhs & Forty Nine Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

Dated # 0

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Washing Allector. 15 मिर्लिश क्षेत्रिक्ति विश्वारी ।

Codal of the Market Market Mission

Counter Signed

L (Dheeraj Gusta) IAS

Mission Director PMAY (L-HFA)

Principal Secretary to Govt. Housing & Urban Development Department. Ciovern Pietri UF VANTAUR NASRMIT.

Housing & Urban Dev. Department J&K Government

JASINE & KASHMIR HURRING ROARD

(Single Smill Agency, 41 A)

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fax Na: Jammu : 0191-2431230 Srimagar; 0194-2490731

Phone No. January 1919 2431973

Srinagar : 0194-2490421

Jammu Office

A D Block, Green Belt Park, Gandhi Nagar Janain.

Stinagar Office

Heliane Centre Benarie hyposi. Stragar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | two Lakiis and Seventy Three |
|-----------|----------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/672/2017-HFA-I Section MHUPA (FTS- 9022433) dated 31.01.2019 | 1522.73 | Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 1452.96 Lakhs (Rs Fourteen Crore Fifty Two Lakhs Ninety Six Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.69.77 Lakhs (Rs. Sixty Nine Lakhs & Seventy Seven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 8640 Dated 109-11-12021

(Madan I Director Finance J&K Housing Bookd

(Mohammad Shahid Saleem Dar)

We Maphaging Discretory

AN AK Heis de bing Blourd. Vodal Afford 8 Maayar) Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Development Department. Government Government & Urban Dev. Department

J&K Government

James 1997 Claire Samogar, 0194-2490731 Photo No. Janeilla 1171-5 14 Srinagar 0194-2490421

Januari Office

Srinagar Office

A.D. Royal, Cheese Bolk Park, Onlidta Nagar, Saramar

Halota Cassa Hagas

Form GFR 12-C

See Rule 2391

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.7639.80 Lakhs (Rs. Seventy Six Crore Thirty Nine Lakhs and Eighty |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-1 (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs 7639.80 lacs) | 7639.80 | Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of \$\int 5006.18\$ Lakhs (Rs Fifty Crore Six Lakhs & Eighteen Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 2633 62 Lakhs (Rs. Twenty Six Crore Thirty Three Lakhs & Sixty Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/8640

Dated: 09-11

Director Finance/

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Manuage Director 18.Watto Waterung Board Nodal Winnerstander Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Day donmant Department. Government of Burnarute Kandmariment

J&K Government

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Lav No: Jamma : 6191 2431230 Nimagar: 6191 2400744

Phone No: Jammu - 0191 2431973 Srfuzgar : 0194-2490421

Jamua Office

5 D Black, Green Belt Park, Oxnothy Navar Jamma

Srinagar Office Habitat Cross, Bernar, Bypass, Stinaga

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| N-11011/80/2019-HFA-V- UD dated 25.03.2021 69.00 N-11011/80/2019-HFA-V- UD dated 25.03.2021 Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/ (Zero) on account of unspent balance of the previous year, a sum of Rs 31.06 Lakhs (Rs Thirty One Lakhs and Six Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs and Ninety Four Thousand Only) remaining unutilized at the end of the year will be adjusted | THE CONTRACTOR AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T | Save Godies univ) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| N-11011/80/2019-HFA-V- UD dated 25.03.2021 N-11011/80/2019-HFA-V- Which it was sanctioned and that the balance of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs and Ninety Four Thousand Only) remaining unutilized at the end of the year will be adjusted. | Letter No & Date | Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the |
| | N-11011/80/2019-HFA-V- UD dated 25.03.2021 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/ (Zero) on account of unspent balance of the previous year, a sum of Rs 31.06 Lakhs (Rs Thirty One Lakhs and Six Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs and Ninety Four Thousand Only) remaining |

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.

No. HB/ 8649

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Maylanding Director

Nodal Officerry PMA光(U) Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.

Principal Secretary to Govt.
Housing & Urban Dev. Department
J&K Government

Jamus Office

Simagar Office

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Form GLR 12-C

See Kule 2 WI

FORM OF CHLIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 4180.20 Lakhs (Rs Forty One Crore Lighty Lakhs & Twenty Thousand Only)Grants sanctioned during the year 2020-21 in |
|-----------|------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011 117-2019-HFA- V-UD dated 31.03.2021 | 4180.20 | favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 1681.46 Lakhs (Rs Sixteen Crore Eighty One Takhs & Forty Six Thousand only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.2498.74 Lakhs (Rs Twenty Four Crore Ninety Eight Lakhs & Seventy Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. 118/8640 Dated: 09-1

Director Finance J&K Housing Board (Mohammad Shahid Saleem Dar)

以 HOHRM Brank Lo Janasaling) Disenctor CELT PASALEGENSSION

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department Government in Charles & Ray 19 Government Housing & Urban Dev. Department

J&K Government

MALE SER ASSISTING THE RESIDENCE ROARD

(State Smoot Agency, 111-1) tenning address of manner bearing about one participable agree if the

Lax 56: Jaiomu 10191-2431230 Srinagar: 0194-2490731

Phone No: Jamuro : 0191 2431973

Srimagar : 0194-7490421

Jammu Office

A D Block, (neen Beit Park, Gandla Nava, Jahana

Srinagar Office

Habitat Centre, Bernina Bypass, Stinagar

Form GFR 12-C

[See Rule 239]

FORM OF CTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Crore Twenty Nine Lakhs & Fighty Thousand Only |
|-----------|-----------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 829.80 | Grants sanctioned during the year 2020-21 favour of Housing and Urban Developmer Department, Jammu & Kashmir under this Ministr /Department Letter No. given in the margin and R O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.443.79 Lakhs (Rs Fou Crore Forty Three Lakhs & Seventy Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.386.01 Lakhs (Rs Three Crore Eighty Six Lakhs & One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 8640

Director Finance

J&K Housing Boa

(Mohammad Shahid Saleem Dar)

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Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Development Department. Government of planseon the Kushinit. Housing & Urban Dev. Department J&K Government

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Form GFR 12-C

See Rule 1991

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

Amount Letter No & Date (In Lakh) No.

> N-11011 117 2019-HFA-47.40

V-UD dated 25.03.2021

Certified that out of Rs 47.40 takhs (Rs Forty Seven Lakns & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 23.68 Lakhs (Rs Twenty Three Lakhs and Sixty Eight Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.23.72 Lakhs (Rs Twenty Three Lakhs and Seventy Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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.

No. HB 8640

1-2021

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing) introctor 1844 Househads Barder 6 Nodal Officent Waving Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Development Department.

Government of Jammu & Kashmir. Housing & Urban Dev. Department J&K General agent

JAMES RESIDENT TO ASING BOARD

(State Sedal Spency, III.A)

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Srimgar: 0194-2490731

Phone No: Jammu : 0191 2431973

Stimagar : 0194.2490421

Jammo Office.

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Stimagar Office Hab,nit Centre, Bernina Bypess, Susagai

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| Letter No & Date | Amount (In Lakh) | Certified that out of Rs.369.00 takhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned |
|---------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| N-11011/117/2019-HFA- V-UD (Comp No.9081573) dated 31.03.2021 | 369.00 | during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.162.28 Lakhs (Rs One Crore Sixty Two Lakhs & Twenty Eight Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhon Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.206.72 Lakhs (Rs Two Crore Six Lakhs & Seventy Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
| | N-11011/117/2019-HFA- V-UD (Comp No.9081573) | N-11011/117/2019-HFA- V-UD (Comp No.9081573) dated 31.03.2021 |

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.

No. HB/8640

Dated 109-11-2021

(Madan Lat

J&K Housing Bard

Director Fininge

(Mohammad Shahid Saleem Dar)

Managing Director

Left Housing Beardy a

Nodal Officer BANK (U) Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jersey 8 16

Government of Jammy & Kashmir.
Principal Secretary to Obvir.
Housing & Urban Dev. Department
1&K Government

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Form GFR 12 (

(See Rate 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 5128.20 Lakhs (Rs Fifty One Crore Twenty Eight Lakhs & Twenty |
|-----------|-----------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 5128.20 | Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/ (Zero) on account of unspent balance of the previous year, a sum of Rs 2239.88 Lakhs (Rs Twenty Two Crore Thirty Nine Lakhs & Eighty Eight Thousand only) have been utilized for the purpose of "(Construction of FWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.2888.32 Lakhs (Rs Twenty Eight Crore Eighty Eight Lakhs & Thirty Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/8640 Dated 109-11-

(Madan Lat

Director Finance J&K Housing Board (Mohammad Shahid Saleem Dar)

SABBARE ALFRED

Counter Signed

(Dheera) Gupta) IAS Mission Director PMAY (U-HFA)

Mission Director PMAY (U-HF Principal Secretary to Govt.

Housing & Urban Der stepment Department.
Government Larman & Rasparinent

J&K Government

10

The Asstt Accounts Officer, PAO (Sectt).

Ministry of Housing & Urban Affairs

Nirman Bhawan, New Delhi-110011

Subject: Forwarding of Utilization Certificates received from State Govt. of Jammu & Kashmir under Pradhan Mantri Awas Yojana (Urban)

Sir.

I am directed to forward herewith a copy of utilisation certificate(s) for Rs 16,940.27 lakh received from State Government of Jammu & Kashmir in r/o Central Assistance Released by the Ministry under PMAY-U. The details of the utilisation certificates are as under:-

| S.No | Sanction NOTP15 | Date | Amour Release (₹ in Lak | d Receive | Unspend Balance |
|------|--------------------------------------------------------|-------------|-------------------------------|-----------------------------------------|-----------------|
| 1. | N-11012/74/2021-HFA-V-UD-FTS-9115017 | 28-Feb-202 | 90.07 | 79 23.64 | 66.43 |
| | N-11012/27/2019-HFA-I/FTS-9061910 | 31-Jul-201 | 9 6,45 | 6 6,45 | 6 |
| 3. | N-11012/27/2019-HFA WFTS-9061910 | 31-Jul-201 | 9 809 | | |
| 4. | N-11012/27/2019-HEA-VFTS 9061910 | 31-Jul-2019 | 47. | + | - |
| 5. | N-11012/27/2019-HFA-WETS-9061910 | 31-Jul-2019 | 175. | | |
| 6. | N-11012/27/2019-HFA-I/FTS-9061910 | 31-Jul-2019 | 151 | 1 | |
| 7. | N-11011/80/2019 HLA V-UD-Comp-No 9072357 | 25-Mar-202 | | | |
| 8. | N-11012/74/2021-HF4 V-UD-FTS-9115017 | 28-Feb-202. | | | - |
|). 1 | N-11011/117/2019 HEA LUD-Comp-No-9081573 | 25-Mar 2021 | + | - | |
| 0. 1 | ง-11011/117 /2019 HFA - UD Comp-No-90815./ (| 31-Mar-2021 | 4,180.2 | - | |
| 1. 1 | V-11011/575/2017 HEAL SECTION-MHUPA (2015 No. 9022063) | 21 Mar-2023 | ļ | | |
| 2. N | I-11011/117/2019-HEA-EUC-Comp No 908 1523 | 31-Mar 2021 | 369 | *************************************** | |
| 5. N | -11012/74/2021 HEA V-UD-ETS-9115017 | 28-Feh-2022 | 3,306,52 | | 3,190.667 |
| . N | -11011/80/2019 (-1.4 of aD-Comp-No-9072) | 31-Mar-2021 | 829.8 | 829.8 | 3,130.007 |
| . N | -11011/80/2019 et a > 3) Compaign 9.7 - 3 | 31 Mar 2021 | | 3.038.215 | 2 000 004 |
| al | | 1 | | 16,940.27 | |

| Canil | 100 | 8 |
|-------|-----|---|
| Copy | W | |

- 1. US (HFA- 1) for further necessary action for release of next installment(s)
- 2. Deputy Chief (MIS)- for necessary entries.

Director (HFA-5) PMAY (Urban) Mission Ministry of Housing & Urban Affairs, Government of India.

No. HB/PMAY/C.7055260/ 7.1/1/16-7-4

Dated 15 CHEVILL

Subject: - Submission of Utilization Certificate for BLC Component (Central Assistance).

Sir, Kindly find enclosed herewith the Utilization Certificates (UCs) under BLC Component PMAY (U) -HFA Mission as per the details below -

| S. No | | Received as Central Share (CS) | UC Submitted | UC under Submission | Balance funds under CS |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|------------------------|------------------------------|
| 1 | N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016 | 134.400 | 134.400 | Nil | Nil |
| 2 | N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017 | 71.400 | 71.400 | Nil | Nil |
| 3 | N-11036/29/2016-HFA-I/FTS- 16066 dated 26.04.2017 | 204.000 | 204.000 | Nil | Nil |
| 4 | N-11011/22/2017-HFA-I (e-office- 19691) dated 21.08.2017 | 387.000 | 387.000 | Nil | Nil |
| 5 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.290 | 4838.290 | Nil | Nil |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553.940 | 1463.450 | 90.490 | Nil |
| 7 | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.730 | 1452.960 | 69.770 | Nil |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 5006.180 | 2633.620 | Nil |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 31.060 | 37.940 | Nil |
| | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 23.680 | 23.720 | Nil |
| ١ ; | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 829.800 | 443.790 | 386.010 | Nil |
| 2 1 | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 | 369.000 | 162.280 | 206.720 | Nil |



5:15017/74/2022 - Feb 2027 9:15017/74/2022 - Feb 2027 9:15017) dated 78 Feb 2027

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5412.190

This is for your information at this stage

Yours faithfully.

(Dr. Shabir Hussain Keen) JKAS

Managing Director

Nodal Officer – PMAY U Mission
J&K Housing Board, Jammu.

Copy to:

1. Private Secretary to Principal Secretary, H&UDD for information of Principal Secretary, H&UDD Civil Secretariat, Jammu.

William A Dr. S. M. Coler B. . Post

Form GFR 12-0 |See Rule 2.09

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. hodies only)

| S. No. | Letter No & Date | Amount (In Lakh) |
|-----------|-------------------------------------------------------------------|---------------------|
| 1 | N-11011/22/2017-HFA- I/Section FTS-3144118 dated 12.11.2018 | 1553.94 |

Certified that out of Rs 1553.94 Takhs (Rs Tifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lacs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

20-01-2022 Dated:

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS Managing Director,

J&K Housing Board, Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Principal Secretary to Govt.
Housing & Urban Jewelopping Department
Housing & Urban Developping Department Government of Jammu & Kashmir.

कृष्ण पाल/KRISHANTAL सनुगान भी किए। \$ 2000 0 गीर म eguri entent/Section Union अविस्तु उत्तर प्राप्ती दावर मुजानत्य आंnistry of Housing and turban Affairs Ministry of Housing and Affairs भारत संस्कार/Sowt of India प्रता संस्कार में किसी Numan Bhawan, New Dold

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FORM OF CHILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | (Will's Especial | Centried that out of Rs 1572 73 Takhs IRs Editori |
|-----------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date (In Lak) | Thousand Only) Grants sanctioned during the year |
| 1 | N-11011/672/2017-HFA-1 Section MHUPA (FTS- 9022433) dated 31.01.2019 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.69.770 Lakhs (Rs Sixty Nine Lakhs and Seventy Seven |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kamari) JKAS Director Finance J&K Housing Board

(Dr. Shabir/Hussajn Keen) JKAS

Managing Director,

J&K Housing Board, Nodal Officer PMAY (U) Mission

Counter Signed

(Dhecraj Gupta) IAS Mission Director PMAY (U-115 Artment

Principal See Platy 8 CAMbent
Housing & Urban Development Department.

Government of Jammu & Kashmir.

Form GFR 12-C

Address: A . P. M. Con M. B. L. Kan, Phys. S and C. M. L. Band.

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. hodies only)

| S. | Letter No & Date | Amount | Certified that out of Rs. 7639.80 takhs (Rs Seventy- |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | | (In Lakh) | Six Crore Thirty-Nine Lakhs and Eighty Thousand |
| 1 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-1 (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.80 | Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 2633.62 Lakhs (Rs Iwenty-Six Crore Thirty-Three Lakhs and Sixty-Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

(Dheeraj Copta) IAS

Mission Director PMAY (U-LIFA) Govt.
Principal Secretary to Linview. Department
Housing & Urban Development Department.

Government of Jammu & Kashmir.

THE WELL RISHAN FAL ब्रमुमा क्षीप प्रचि/धन्द्रचंता Officer सनुमा शाप संप्रकारणात प्रास्ता सन्दर्भ और संप्रकार प्रोत्ता स्वाप्त Interty of Houshing mid Unban Affaha प्राप्त प्रस्ता Good, of India विस्ता स्वर्ग, मेर्ड स्थित Niman Bhawan, Now Dothi (5)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

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| 1 | S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir |
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | And the last of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the se | N-11011/80/2019-HFA-V- UD dated 25.03.2021 | 69.00 | under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
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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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Sider

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Cepta) IAS Mission Director PMAY (U-HFA)

Heasthean Development Department

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: See Rule (139)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned |
|-----------|------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/117/2019-HFA- V-UD dated 25.03.2021 | 47.40 | during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/ (Zero) on account of unspent balance of the previous year, a sum of Rs.23.72 Lakhs (Rs Twenty Three Lakhs & Seventy Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2022

(Archana Rumari) JKAS Director Finance J&K Housing Board (Dr. Shabir Mussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dhecraj Gipta) IAS

Mission Dingoto PMIAY (U-17FA)

Principal Scirban Pro Cont.

Housing & Urban Development Department.

Government of Jammu & Kashmir.

कुन्न पाल/KRIS/HAN I क्षेत्रमा करिकार/Societa Calour कामान करिकार/Societa Calour आवासन और बार कि कार्य में करिय पार साथ/Gov को कार्य निर्माण पार की किया Namen Ehaw के स्वरूप करें

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TORM OF UTILIZATION CURTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. hodies only)

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|-----------|-----------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certifice that out of Rc 829 80 Linkbs (Rs Light Crore Twenty Nine Lakhs & Lighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu (Research Letter No. |
| 1 | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 829 80 | & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 386.01 Lakhs (Rs Three Crore Eighty Six Lakhs & one Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
| | | | sour his ' aid was |

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

No: HB/HFA/C.7055260/ 8876

20-01-2023 Dated:

(Archana Kumari) JKAS **Director Finance**

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director.

J&K Housing Board, Nodal Officer PMAY (U) Mission

Counter Signed

(I)heeraj Gupta) IAS Mission Director PMAY (U-HEAthern

Principalise or bland to Coxin Housing & Urban Development Department

Government of Jammu & Kashmir.

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under |
|-----------|---------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/117/2019-HFA- V-UD (Comp No.9081573) dated 31.03.2021 | 369.00 | this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.206.72 Lakhs (Rs Two Crore Six Lakhs and Seventy Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/8876

Dated:

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Mussain Keen) JKAS Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gunta) IAS

Mission Diragnos BM: AMOUTHEN'S Principal Sourchary 10 To Department

Housing & Urban Development Department.

Government of Jammu & Kashmir.

कृष्ण पाल/KRISHAN FAL अनुमान ऑस्क्रवं/Saction Official

आवासन और सार्य अग्रेट (Fried Ministry of Housing and Urban Affairs बात स्वार/Goxt of Indi: निर्मण पुन, नहें हिस्सी Nation Bhawan, New Dolli

Lorin GHC12-C [See Rule 2 19]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | A | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.4180.20 Lakhs (Rs Lorty Disc. Crore Eighty Lakhs & Twenty Thousand Only)Grants sanctioned during the year 2020-21 in favour of |
| in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se | N-11011/117/2019-HFA- V-UD dated 31.03.2021 | 4180,20 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.2498.740 Lakhs (Rupees Twenty Four Crore Ninety Eight Lakhs & Seventy Four Thousand four only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/8876

Dated: 20-01-2023

(Archana Rumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gunta) IAS

Missiph Riper DE PMAY (WHEA)

11 Principal Gestalant to Tomanment

Housing & Urban Development Department. Government of Jammu & Kashmir

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. hodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that Iwenty Eight sanctioned d |
|-----------|-----------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 5128.20 | and Urban I under this Margin and R the previous Seven Crore Five Hundred "(Construction of Pradhan M for which it Rs.2089.985 Ninety Eight unutilized at the grants pay |

at out of Rs.5128.20 Lakhs (Rs Fifty One Crore ht Lakhs & Iwenty Thousand Only) Grants during the year 2020-21 in favour of Housing Development Department, Jammu & Kashmir Ministry /Department Letter No. given in the Rs O/- (Zero) on account of unspent balance of s year, a sum of Rs 798.335 Lakhs (Rupees Ninety Eight Lakhs Thirty Three Thousand & d Only)) have been utilized for the purpose of on of EWS Dwelling Units under BLC vertical Aantri Awas Yojana - Housing For All (Urban)" was sanctioned and that the balance of Lakhs (Rs Twenty Crore Eighty Nine lakhs Thousand & five Hundred Only) remaining the end of the year will be adjusted towards the grants payable during the next year.

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 I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2023

(Archana Rumari) JKAS Director Finance J&K Housing Board

(Dr. Shabin Hussain Keen) JKAS Managing Director, J&K Housing Board,

Nodal Officer -- PMAY (U) Mission

Counter Signed

(Dheeraj Gepta) IAS

Mission Director PMAYo(GolffA)

Principal Secretary to Copyriment Housing to Isrbail Development Department. Government of Jammu & Kashmir.

कृष्ण पान्ताः तसः अनुपान स्वीदस्य १८६ आवारम और शहरी गाउँ ने Minkery of Heasing and Uni an A मार्स सन्तर/Sovi of die विमेन मन्त्र, में दिन वे Niman Bhawan, Now Dolla

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 90.079 Lakhs (Rs Ninety Lakhs Seven Thousano & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry / Department Letter No. given in the margin and Rs O/- (Zero) on account of |
|-----------|--------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11012/74/2021-HFA-Y- UD(FTS9115017) dated 28.02.2022 | 90.079 | unspent balance of the previous year, a sum of Rs.23.642 Lakhs (Rupees Twenty Three Lakhs Sixty Four Thousand & Two Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.66.437 Lakhs (Rs Sixty Six Lakhs Forty Three Thousand & Seven Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hassain Keen) JKAS

Managing Director.

J&K Housing Board, Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Cupta) IA

Mission Director MAN (1911)
Hattenerial Secretary to Govt.
Housing & Urban Development Department.

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address: A 1-18 or of their West Park Gundle, Supply, London

Form GFR 12-C !See Ruic 239;

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.127 446 Lakhs (Rs One Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only). Grants, conditioned |
|-----------|--------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 127.446 | Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.62.345 Lakhs (Rupees Sixty Two Lakhs Thirty Four Thousand & Five Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.65.101 Lakhs (Rs Sixty Five Lakh One Thousand & One Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kamari) JKAS Director Finance J&K Housing Board

(Dr. Shabid Bussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Cupta) IAS

Mission Director (MAY (1) HEA)

Principal Scarelary to Govt.

Housing & Urbank Dovernment Department.

Government of Jammu & Kashmir.

UNITED FOR अनुमार कांद्रश्चि/Sectio (Clica

अनुमान कावस्वर/Section United आदादान कीर शास्त्री कार्य संसालय Linktry of Housing and Union Ariolia मूल सरकार/Gord, of Inde निर्माण महत्र, गई विस्ती Nirman Bhawan, Now Dolhi

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Goyt, hodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 3306 519 Takhs (Rs Thirty Hon- Crore Six Takhs Hifty One Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 3306.519 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.115.853 Lakhs (Rupees One crores Fifteen Lakhs Eighty Five Thousand & Three Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.3190.666 Lakhs (Rs Thirty one Crore ninety Lakh Sixty Six Thousand & Six Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

(Archana Kumari) JKAS **Director Finance** J&K Housing Board

(I)r. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

(Dheeraj Gopta) IAS

Mission Director PMA P(U-HFA)
Housing & Urban Development Department.

BARROLE & STEWN BOOKING BOARD

Vocasi Agency - FRAY (Urban) Mission

Phone No. (18), 24307.6

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Address: A/D Block, Green Belt Pack, Carlotti Nagar, Janumu

Director (HFA-5)
PMAY (Urban) Mission
Ministry of Housing & Urban Affairs,
Government of India.

No: HB/PMAY/C.7055260/ 经销售9~70

Dated: 25 - 4-2023

Subject: - Submission of Utilization Certificate for BLC Component (Central Assistance).

Sir,
Kindly find enclosed herewith the Utilization Certificates (UCs) under BLC
Component PMAY (U) –HFA Mission as per the details below: -

| S. No | Order No & Date | Received as Central Share (CS) | UC Submitted | UC under Submission | Balance funds under CS |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|------------------------|------------------------------|
| 1 | N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016 | 134.400 | 134.400 | Nil | Nil |
| 2 | N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017 | 71.400 | 71.400 | Nil | Nil |
| 3 | N-11036/29/2016-HFA-I/FTS- 16066 dated 26.04.2017 | 204.000 | 204.000 | Nil | Nil |
| 4 | N-11011/22/2017-HFA-I (e-office- 19691) dated 21.08.2017 | 387.000 | 387.000 | Nil | Nil |
| 5 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.290 | 4838.290 | Nil | Nil |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553.940 | 1463.450 | 90.490 | Nil |
| 7 | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.730 | 1452.960 | 69.770 | Nil |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 5006.180 | 2633.620 | Nil |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 31.060 | 37.940 | Nil |
| 10 | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 23.680 | 23.720 | Nil |
| 11 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 829.800 | 443.790 | 386.010 | Nil |
| 12 | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 | 369.000 | 162.280 | 206.720 | Nil |

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SO(MFA-II)

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| | Total | 30499.204 | 18139.830 | 6947.184 | 5412.190 |
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| 17 | N-11012/74/2021 HEA V UD (FTS 9115017) dated 28 Feb 2022 | 3306.519 | 0 000 | 115:853 | 3190.666 |
| 16 | N=11012/74/2021 HEA V UI: (+15 9115017) dated 28 Feb 2022 | 127 446 | 0.000 | 62.345 | 65,101 |
|) 4 ₃ | N 11012/74/7023 HEAV 3. 7 *** 9115017) dated 28 Feb. 2022 | 9(: O /:- | · (r (iCi) | 2 3 fa4 2 | (d) 5.47 |
| | ing the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t | | 3 <u>8</u> 5 | projection of the | |

This is for your information at this stage.

Yours faithfully.

(Dr. Shabir Hussain Keen) JKAS Managing Director.

Nodal Officer – PMAY U Mission
J&K Housing Board, Jammu.

Copy to:

1. Private Secretary to Principal Secretary, H&UDD for information of Principal Secretary, H&UDD Civil Secretariat, Jammu.

Modal Agency PMAY (Urban) Mission

Phone Nu: 0191 3331394

f-mail: phaganghand cg1991458 aashedahanmad cith

Address: A D Block, Green Belt Park, Gandhi Nagar, Jammo

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in |
|-----------|-------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/22/2017-HFA- I/Section FTS-3144118 dated 12.11.2018 | 1553.94 | favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lacs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS
Director Finance
J&K Housing Board

(Dr. Shabin Hussain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) (AS Mission Director PMAY (U-HFA)

Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Principal Secretary to Govt.
Housing & Urban Dev. Department

Housing & Urban Dovelopment Department.

Government of Jammu & Kashmir.

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | (where ex | penditure in | CUITCO DI SS |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.1522.73 Lakhs (Rs Fineerice) Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during the year Thousand in favour of Housing and Urban |
| | N-11011/672/2017-HFA-1 Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.73 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.69.770 Lakhs (Rs Sixty Nine Lakhs and Seventy Seven Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
| 1 | The second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of | | 1 '-1 the grant-in-all was |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir/Hussajn Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupter) IAS Mission Director PMAY (U-ILE partment Principal See Elaty 18 Chilhent

Housing & Urban Development Department. Government of Jammu & Kashmir.

Modal Agency PMAY (Urban) Mission

E-mail: Homonghombe populsed

Address: A/D Block, Green Belt Park, Gandlis Nagar, Jammu

Form GFR 12-C

|See Rule 239|

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs. 7639.80 Lakhs (Rs Seventy Six Crore Thirty-Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development | |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.80 | Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 2633.62 Lakhs (Rs Twenty-Six Crore Thirty-Three Lakhs and Sixty-Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. | |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2023

(Archana Kumari) JKAS Director Finance

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Cupta) IAS

Mission Director PMAY (U-HEA) Govt.
Principal Secretary Longover. Department
Housing & Urban Development Department.

tiddress: A.D Block, Green Belt Park, Grendla Napar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, hodies only)

| | (Wilciex. | Aprendiction | |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Department Jammy & Kashmir |
| | N-11011/80/2019-HFA-V- UD dated 25.03.2021 | 69.00 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
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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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS **Director Finance**

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Copta) IAS Mission Director PMAY (U-HFA) Honsincipal Southway Hong William

Housing & Utbah Development Department. Government of Jammu & Kashmir.

JAMMU & KASEMER HÓRBEKT BOARD

Nadal Agency - PMAY (Urban) Mission

Phone No. 0191-9431230

F-mail: filmosingbound agrand con-

Address: A.D Block, Green Belt Park, Gardla Nagar, Jammo

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & |
|-----------|------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/117/2019-HFA- V-UD dated 25.03.2021 | 47.40 | Kashmir under this Ministry / Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.23.72 Lakhs (Rs Twenty Three Lakhs & Seventy Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board (Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director Power (USPYA)

Pringipal Scotton Principal Scotton Principal Scotton Principal Scotton Principal Scotton Principal Scotton Department.

Housing & Urban Scotton Department.

Government of Jammu & Kashmir.

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Form GFR 12-C

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | don- | | and no sales the light Cross |
|-----------|-----------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 829 80 Lakhs (Rs Fight Crore Twenty Nine Lakhs & Eighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of |
| | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 829.80 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 386.01 Lakhs (Rs Three Crore Eighty Six Lakhs & one Thousand Only) have been utilized for the purpose of "(Canstruction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kamari) JKAS

Director Finance

J&K Housing Board

(Dr. Shabi Hussain Keen) JKAS Managing Director,

J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-IFA)
Principal Socretary to Gove Housing & Urban Director Department.

Phone Vet (CV) 3471230

1. mail: jklassengboardgremail asras shejkhbarganal com

Address: A. D. Block, Green Belt Park, Gandhi Nagar, Januna

Form GFR 12-C

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban |
|-----------|---------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/117/2019-HFA- V-UD (Comp No.9081573) dated 31.03.2021 | 369.00 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.206.72 Lakhs (Rs Two Crore Six Lakhs and Seventy Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/8876

Dated:

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Mussain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Direction BY AND Principal Socretain of Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the Conference of the

Housing & Urban D& Control Techartment.

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

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|-----------|------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.4180.20 Lakhs (Rs Forty One Crore Eighty Lakhs & Twenty Thousand Only)Grants sanctioned during the year 2020-21 in favour of |
| | N-11011/117/2019-HFA- V-UD dated 31.03.2021 | 4180.20 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.2498.740 Lakhs (Rupees Twenty Four Crore Ninety Eight Lakhs & Seventy Four Thousand four only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/8876

Dated: 20-01-2023

(Archana Kumari) JKAS **Director Finance** J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS Managing Director,

J&K Housing Board, Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gunta) IAS

Missiph Rivertor PMAY (WHEA) Horingipal Besterany to Department Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

F.-mail: phonorphonic grand com ten englishin a gmani com

Address: A'D Block, Green Belt Park, Gandhi Nagar, Jamma

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, hodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.5128.20 Lakhs (Rs Hifty One Crore Twenty Eight Lakhs & Twenty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing |
|-----------|-----------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 5128.20 | and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 798.335 Lakhs (Rupees Seven Crore Ninety Eight Lakhs Thirty Three Thousand & Five Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.2089.985 Lakhs (Rs Twenty Crore Eighty Nine lakhs Ninety Eight Thousand & five Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 I have exercised the cheeks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gapta) IAS

Mission Director Phat Yo (GoHFA)

Principal Scenetary to Continent

Housing Sold than Development Department.

Government of Jammu & Kashmir.

Form GFR 12-C

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[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.90.079 Lakhs (Rs Ninety Lakhs Seven Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of |
|-----------|--------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 90.079 | unspent balance of the previous year, a sum of Rs.23.642 Lakhs (Rupees Twenty Three Lakhs Sixty Four Thousand & Two Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.66.437 Lakhs (Rs Sixty Six Lakhs Forty Three Thousand & Seven Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board, Nodal Officer - PMAY (U) Mission

Counter Signed

Mission Director PMAN (Anthur)
Harmeinal Scarletary to Govt.
Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No. 0191 2431230

E-mail: jkhote inglosted o graal, com tavsltejkhbaten ad com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.127.446 Lakhs (Rs One Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only) Grants sanctioned during the year 2021-22 in |
|-----------|--------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 127.446 | favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.62.345 Lakhs (Rupees Sixty Two Lakhs Thirty Four Thousand & Five Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.65.101 Lakhs (Rs Sixty Five Lakh One Thousand & One Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

(Archana Kamari) JKAS
Director Finance
J&K Housing Board

(Dr. Shabin Mussain Keen) JKAS

Managing Director,

J&K Housing Board, Nodal Officer – PMAY (U) Mission

Counter Signed

Mission Directon RWAY (UTLA)

Principal Societary to Govt.

Housing & Urban Dovernment Department.

Government of Jammu & Kashmir.

(Dheeraj Gupta) IAS

Form GFR 12-C

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[Sec Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

| | 1 | | |
|-----------|--------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.3306.519 Lakhs (Rs Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of |
| | N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022 | 3306.519 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/ (Zero) on account of unspent balance of the previous year, a sum of Rs.115.853 Lakhs (Rupees One crores Fifteen Lakhs Eighty Five Thousand & Three Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.3190.666 Lakhs (Rs Thirty one Crore ninety Lakh Sixty Six Thousand & Six Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2023

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board, Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Capta) IAS

Mission Director PMA F(U-HFA)

Housing & Urban Developfilent Department.

JAMALU & KASHMIR HOUSING BOARD Catale Nodal Agency, HEA) Leman auditess, filmoning bound a grand a crayshopkide a grand a con-

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jamme Office

A D Block, Green Belt Park, Gundh Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Stinagar

Director (HFA-5).

PMAY (Urban) Mission

Ministry of Housing & Urban Affairs.

Government of India.

No: HB/6409

Dated: 10-04-2021

Submission of Utilization Certificate for BLC Component (Central

Sir

Kindly find enclosed herewith the Utilization Certificates under BLC Component

PMAY (Urban) Mission as per the details below: -

| S. No. | Order No & Date | Amount Released | Amoun Utilized |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| 1 | N-11036/05/2015-HFA-I/FTS-13661 dated 13 07 2016 | (In Lakh) | (In Lakh |
| 2 | N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017 | 134.40 | 134.40 |
| 3 | N-11036/29/2016-HFA-I/FTS-16066 dated 25.04.2017 | 71.40 | 71,40 |
| 4 | N-11011/22/2017-HFA-I (e-office-19691) dated 21.08.2017 | 204.00 | 204.00 |
| 5 | N-11011/22/2017-HEA (Section FTS 2444460 21.08.2017 | 387.00 | 387.00 |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.29 | 4838.29 |
| 7 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553.94 | 1 1410.77 |
| - | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.73 | 1443.62 |
| 9 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from MoHUA, GoI (Rs.7639.80 lacs) N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 7639.80 | 4313.35 |
| 10 | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 69.00 | 0.00 |
| 11 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 47.40 | 0.00 |
| 2 | N-11011/117/2019-HFA-V-UD (Comp No 9081573) dated 31.03 2021 | 829.80 | 40.00 |
| 3 | N-11011/117/2019-HFA-V-UD dated 31.03.2021 | 369 00 | 83.00 |
| 4 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 4180.20 | 51.00 |
| | | 5128.20 | 51.00 |
| | Total Total | 26975.16 | 13027.83 |

The utilization includes an amount of Rs 530 115 Lacs released to Ladakh (Rs 475.915 Lacs as Central Assistance and Rs 54.20 Lacs as State Share).

(Mohammad Shahid Saleem Dal)

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

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Jammu Office

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Habitas Centre Tremina Bypass Statings

Form GFR 12-C Sec Rule 2 10]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount Certified that out of Rs 71.40 Lakhs (Rs Sever (In Lakh) One Lakhs and Forty Thousand Only) Gran sanctioned during the year 2016-17 in favour | |
|-----------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| | N-11036/29/2016-HFA- I/FTS-16066 dated 01.02.2017 | Housing and Urban Development Department Jammu & Kashmir under this Minist /Department Letter No given in the margin at Rs O/- (Zero) on account of unspent balance the previous year, a sum of Rs. 71.40 Lakhs Seventy One Lakhs and Forty Thousand On have been utilized for the purpose "(Construction of EWS Dwelling Units und BLC vertical of Pradhan Mantri Awas Yojan Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lall (Rs. Zero Lakhs Only) remaining unutilized at lend of the year will be adjusted towards in grants payable during the next year. | 7 1 .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 spacehoned.

No. HB/ 5

J&K Housing B&d

(Mohammad Shahid Saleem Dar)

Managing Director.

J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupen, IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt

Housing & Urban Daystonpent Department.

Government was the property

Housing For All (Urban)

(State Social Agencs, HFA)

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Fax No. Jameio (1919)-2431230

Srinagar; 0194-2490531

Phone No: Jamain : 0191-2431973

Sringar : 0192-2490421

Jammu Office

VD Block, Green Belt Park, Gandai Nagar Jamma

Scinagar Office

Habitat Centre, Bemina Bypass, Sunagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. hodies only)

| S. | Letter No & Date | Amount | Certified that out of Rs.204.00 Lakhs (Rs Two |
|-----|---------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | | (In Lakh) | Crore and Four Lakhs Only) Grants sanctioned |
| 1 | N-11036/29/2016-HFA- I/FTS-16066 dated 26.04.2017 | 204.00 | during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.204.00 Lakhs (Rs Two Crore and Four Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 5557

Dated: A2

(Madan La)

Director Finance J&K Housing Board (Mohammad Shahid Saleem Dar)

Managing Director, J&K Housing Board, Nodal Officer – PMAY (U) Mission

Counter Signed

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(Dhecraj Gujta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.

Mission Director

Prodhon Mantri Awas Yojna (FALXY) Housing For All (Urban)

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Lav No. Jamma (0191-243127) Sringar, 0194-2490731 Photo No.: January : 0191-2431973 Stringer : 0191-2490424

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Form GFR 12-C

[Sec Rule 139]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date N-11011/22/2017-HFA-1 (e-office-19691) dated 21.08.2017 | Amount (In Lakh) | Certified that out of Rs 387.00 Lakhs (Rs Three Crore and Eighty Seven Lakhs Only) Grants sanctioned during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.387.00 Lakhs (Rs Three Crore and Eighty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable |
|------------|---------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 100 | | | during the next year. |

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.

No. HB 5597 Dated: 125-9-2

(Madan 54) Director Finance I&K Housing Board (Mohammad Shahid Saleem Dar) .

Managing Director.

J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dhecraj Guza) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.
Housing & Urban Development Department

Government of Jammu & Kashmir.

Mission Director

Prodhon Montri Awas Yojna (FMAY)
Housing For All (Urban)

(State Nodal Agency, HFA)

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Lav Soc Jammin : 0191-2431230 Srinagar, 0194-2490731

Phone No: Jammie : 0191-2431973

Srimgar : 0194-2490421

Jamme Office

A D Block, Green Belt Park, Gandhi Nagur Jamma

Srinagur Office

Habitat Centre, Bennia Bypasi, Stmagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. | Letter No & Date | Amount | Certified that out of Rs.4838.29 Lakhs (Rs Forty |
|-----|-------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | | (In Lakh) | Eight Crore Thirty Eight Lakhs and Twenty Nine |
| 1 . | N-11011/22/2017-HFA- I/Section FTS-3144118 dated 27.03.2018 | 4838.29 | Thousand Only) Grants sanctioned during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.4838.29 Lakhs (Rs Forty Eight Crore Thirty Eight Lakhs and Twenty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 555 Dated: 2

(Madan I Director Finance J&K Housing

(Mohammad Shahid Saleem Dar)

Managing Director, J&K Housing Board. Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gora) IAS Mission Director PMAY (U-HFA)

Principal Salbeston Pinari Grove. Housing & Unithan Mundichere Told (2004) ment.

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Lax Sa: Jammu - 10191-2451230 Scinapar, 0194-2490721

Phone No.: January : 0191-2431973

Sringar : 0194 2490421

Janua Office

A D Block, Couch Helt Park, Candal Negal (677)

Simagai Office

Hagitat Centre, Bennina Bypaso, Stimasar

Form GTR 12-C [See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the |
|-----------|-------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/22/2017-HFA- I/Section FTS-3144118 dated 12.11.2018 | 1553.94 | year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.1410-77 Lakhs (Rs Fourteen Crore Ten Lakhs and Seventy Seven Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yajana - Hausing For All (Urban)" for which it was sanctioned and that the balance of Rs.143.17 Lakhs (Rs. One Crore Forty Three Lakhs & Seventeen Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 55 Dated

Director Finance J&K Housing Bond (Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Sunta) IAS

Mission Director PMAY (U-HFA)

Principal Scatistion Direction vt.

Housing & Uffortheid Manhor Awan Va Dog Phint Tent. Government official approached for the following for the first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first fir

(State Nodal Agency, HFA)

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Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Sringer: 0194-2490421

Jammu Office

A/D Block, Green Belt Park, Gandhi Nagar Jummu

Sringgar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.1522.73 Lakhs (Rs Fifteen Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during |
|-----------------------|----------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| may year at an annual | | | Three Thousand Only) Grants sanctioned during |
| . 1 | N-11011/672/2017-HFA-1 Section MHUPA (FTS- 9022433) dated 31.01.2019 | 1522.73 | the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 1443.62 Lakhs (Rs Fourteen Crore Forty Three Lakhs Sixty Two Thousand Only) have been utilized for the purpose of "(Canstruction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.79.11 Lakhs (Rs. Seventy Nine Lakhs & Eleven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 sunctioned.

Dated: 25

Director Finance J&K Housing Board (Mohammal Shahid Saleem Dar)

Managing Director. J&K Housing Board. Nudal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Dipta) IAS

Mission Director PMAY (U-HFA)

Principal Scoretary to Govi.

Housing & Urban Development Department.

Government of Japan Was Seins FMAN

Housing For All (Urban)

(State Nodal Agency, HFA)

I -mail address; jkhousinghoard a gmail.com e rayshtijkhir a gmail.com

Lax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar: 0194-2490421

Jaminu Office

A D Block, Green Belt Park, Gandhi Nagar Jammu

Srinngar Office

Habitat Centre, Bemina Bypuss, Srinagar

Form GFR 12-C [See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. Letter No & Date | Amount (In Lakh) | Certified that out of Rs.7639.80 Lakhs (Rs Seventy Six Crore Thirty Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-11FA-1 (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.80 | year 2019-20 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 4313.35 Lakhs (Rs Forty Three Crore Thirteen Lakhs & Thirty Five Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.3326.45 Lakhs (Rs. Thirty Three Crore Twenty Six Lakhs & Forty Five Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB. 55 Dated: 25-8

Director Finance J&K Housing Bond (Mohammid Shahid Saleem Dar)

Managing Director. J&K Housing Board. Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Capta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.

Mission Director

Prodhon Mantri Awas Yojna (PMAY) Housing For All (Urban)

(State Nodal Agency, HFA)

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Srinagar : 0194-2490421

Jammu Office

A/D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[Sec Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. | Letter No & Date | Amount | Certified that out of Rs.829.80 Lakhs (Rs Eight |
|-----|-----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | | (In Lakh) | Crore Twenty Nine Lakhs & Eighty Thousand |
| - | N-11011/80/2019-HFA-V- UD dated 31.03.2021 | 829.80 | Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- {Zero} on account of unspent balance of the previous year, a sum of Rs.40.00 Lakhs (Forty Lakhs only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.789.80 Lakhs (Rs Seven Crore Eighty Nine Lakhs & Eighty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

(Madan L Director Finance

J&K Housing Boat

(Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board. Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Odita) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.
Government of sanful (Fast pair Product Manual Awas Young (FMAY)

Housing For All (Urban)

(State Nodal Agency, HFA)

E-mad address: pkhousingboard a gmail.com / rayslicjkhb a gmail.com

Fax No: Jammo : 0191-2431230

Sringar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagur : 0194-2490421

Jamma Office

A.D.Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Srmagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned |
|-----|---------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 6-11011/117/2019-HFA- /-UD (Comp No.9081573) lated 31.03-2021 | 369.00 | during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.83.00 Lakhs (Eighty Three Lakhs only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.286.00 Lakhs (Rs Two Crore Eighty Six Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

Dated: 25

TMadan la Director Einbrice

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

9 (Dheeraj Gupus IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Dissimplicator Department. Govern Rauthan Mhatni Awasey (Inus (PMAY)

Housing for All (Urban)

(State Nodal Agency, HFA)

E-mail address: jkhousingboard a gmail.com / raystejkhb a gmail.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Sringer: 0194-2490421

A/D Block, Green Belt Park, Gandhi Nagar Jammu

Sringar Office

Habitat Centre, Bemina Hypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | · · · · · · · · · · · · · · · · · · · | | |
|-----------|------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.4180.20 Lakhs (Rs Forty One Crore Eighty Lakhs & Twenty Thousand |
| | N-11011/117/2019-HFA- V-UD dated 31.03.2021 | 4180,20 | Only)Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.51.00 Lakhs (Fifty One Lakhs only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.4129.20 Lakhs (Rs Forty One Crore Twenty Nine Lakhs & Twenty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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.

No. HB/ 55 Dated: 28

Director Finar J&K Housing B (Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Supta) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government 斯克勒斯斯斯斯斯 Kashmir. Pradhan Mantri Awas Yojne (PMAY)

Housing for All (Urbon)



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Director (HFA-5), PMAY (Urban) Mission Ministry of Housing & Urban Affairs, Government of India.

No: HB/PMAY/C.7061828/ //037-38

Dated:/4-02-2024

Subject: - Submission of Utilization Certificate for BLC Component (Central Assistance).

Sir,

This is in reference to the subject mentioned above, I am directed to forward the Utilization Certificates (UCs) of Rs 4673.375 Lakhs under BLC component of PMAY (Urban) Mission as per the details below: -

| Figures in Lakhs | | | | | | |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------------------|---------------------------------------------------------|--|
| S. No. | Order No & Date | Received as Central Share (CS) | UC Already Submitted | UC Under Submission (29 Jan 2024) | Total Central Funds Utilised as on 29 Jan 2024 | |
| 1 | N-11036/05/2015-HFA-I/FTS-13661 dated 13.07.2016 | 134.400 | 134.400 | 0.000 | 134.400 | |
| 2 | N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017 | 71.400 | 71.400 | 0.000 | 71,400 | |
| 3 | N-11036/29/2016-HFA-I/FTS-16066 dated 26.04.2017 | 204.000 | 204.000 | 0.000 | 204.000 | |
| 4 | N-11011/22/2017-HFA-I (e-office- 19691) dated 21.08.2017 | 387.000 | 387.000 | 0.000 | 387.000 | |
| 5 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.290 | 4838.290 | 0.000 | 4838.290 | |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553 940 | 1553.940 | 0.000 | 1553.940 | |
| 7 | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.730 | 1522.730 | 0.000 | 1522.730 | |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 7639.800 | 0.000 | 7639.800 | |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 69.000 | 0.000 | 69.000 | |
| 10 | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 47.400 | 0.000 | 47.400 | |
| 11 | N-11011/80/2019-HFA-V-UD dated 31 03 2021 | 829.800 | 829 800 | 0.000 | 829.800 | |
| 12 | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated | 369.000 | 369.000 | 0.000 | 369.000 | |

1/2



| | Total | 38037.604 | 28416.935 | 4673.375 | 33090.310 |
|----------------------------------------------------------------|---------------------------------------------------------------|-----------|-----------------------------------------|----------|-----------|
| 24 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 14.08.2023 | 246.600 | 0.000 | 187.467 | 187.467 |
| 23 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 31.03.2023 | 1326.600 | 0.000 | 746.545 | 746.545 |
| 22 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 31.03.2023 | 957.000 | 0.000 | 191.739 | 191.739 |
| 21 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 31.03.2023 | 72.600 | 0.000 | 35.296 | 35.296 |
| 20 N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 25.03.2023 | | 4041.000 | 0.000 | 1164.338 | 1164.338 |
| 19 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 25.03.2023 | 595.800 | 0.000 | 137.434 | 137.434 |
| 18 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 25.03.2023 | 298.800 | 0.000 | 128.287 | 128.287 |
| 17 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 3306.519 | 1224.250 | 2082.269 | 3306.519 |
| 16 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 127.446 | 127.446 | 0.000 | 127.446 |
| 15 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 90.079 | 90.079 | 0.000 | 90.079 |
| 14 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 5128.200 | 5128.200 | 0.000 | 5128.200 |
| 13 | N-11011/117/2019-HFA-V-UD dated 31.03.2021 | 4180.200 | 4180.200 | 0.000 | 4180.200 |
| | 31.03.2021 | | *************************************** | A # | |

Yours faithfully,

Enclosed: 8 leaves

(Archana Kumari) JKAS

Director Finance,
J&K Housing Board, Jammu
Nodal Agency, PMAY (Urban)

Copy to the;

1. Personal Section of Managing Director, J&K Housing Board, Jammu for information of Managing Director.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com rayslicjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.3306.519 Lakhs (Rupees Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous |
|-----------|------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 28.02.2022 | 3306.519 | year, a sum of Rs 3306.519 Lakhs (Rupees Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 9699-97-00 (A)

Dated: 29-01-2024.

(Archana Kumari) JKAS Director Finance J&K Housing Book (Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board.
Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department.
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | S. No. | Letter No & Date | Amount (In Lakh) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------|---------------------|
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | 2 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | 298.800 |
| the second | | * * * * * * * * * * * * * * * * * * * | |

Certified that out of Rs.298.800 Lakhs (Rupees Two Crores Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/-(Zero) on account of unspent balance of the previous year, a sum of Rs.128.287 Lakhs (Rupees One Crore Twenty Eight Lakhs Twenty Eight Thousand and Seven Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)* for which it was sanctioned and that the balance of Rs170.513Lakhs (Rupees One Crores Seventy Lakhs and Fifty One Thousand and Three Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 97-01-02

Dated: 29-01-2024

(Archana Kumari) JKAS Director Finance J&K Housing Boah

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Mission Director, PMAY (Urban) Mission Housing & Urban Development Department. Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

| 3 N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | | S. No. | Letter No & Date | Amount (In Lakh) |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------|---------------------|
| i r | THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF TH | 3 | HFA-V- UD(FTS9115017) | 595,800 |

Certified that out of Rs.595.800 Lakhs (Rupees Fifty Nine crores Five Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.137.434 Lakhs (Rupees One Crores Thirty Seven Lakhs forty Three Thousand Four Hundred only Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 458 366 Lakhs (Rupees Four Crore Fifty Eight Lakh Thirty six Thousand six hundred only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 9703-04

Dated: 29-01-2024

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department
Government of Jammu & Kashmir



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | | 12. | more expe |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------|---------------------|
| | S. No. | Letter No & Date | Amount (In Lakh) |
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | 4 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | 4041.00 |
| - | | | |

Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crores Forty One Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1164.338 Lakhs (Rupees Eleven Crores Sixty Four Lakhs Thirty Three Thousand Eight Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.2876.662.00 Lakhs (Rupees Twenty Eight crores Seventy Six Lakhs Sixty six thousand and two hundred only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 9705-06

Dated: 29-01-2024

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Shabir Hussein Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department.
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 72.60 Lakhs (Rupees Seventy Two Lakhs Sixty Thousand Only) Grants sanctioned |
|-----------|------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 72.600 | during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.35.296 Lakhs (Rupees Thirty Five lakhs Twenty Nine Thousand Six Hundred only Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.37.304 lakhs (Rupees Thirty Seven Lakhs Thirty Thousand and Four Hundred only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/9707-08

Dated: 29-01-2024

(Archana Kuprari) JKAS Director Finance / J&K Housing Board

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board.

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department.
Government of Jammu & Kashmir



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@email.com raysltejkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | Tai | mere exp |
|-----------|----------------------------------------------------------------------------------------------------------------|--------------------|
| S. No. | Letter No & Date | Amount (In Lakh |
| 6 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 957.00 |
| | mail: entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre en | |

Certified that out of Rs.957.00 Lakhs (Rupees Ninety Five crores Seven Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.191.739 Lakhs (Rupees One Crore Ninety one Lakhs Seventy Three Thousand Nine Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.765.261 Lakhs (Rupees Seven Crores sixty Five Lakhs Twenty Six Thousand One Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 9709-10

Dated: 29-01-2024

(Archana Kumari) JKAS Director Finance J&K Housing Boats

(Shabir Hyssain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department.
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com rayshcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| · | | | |
|-----|------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. | -WN- 0 D | Amount | Certified that out of Rs.1326.60 Lakhs (Rupees Thirteen |
| No. | Letter No & Date | (In Lakh) | |
| 7 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 1326.600 | Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.746.545 Lakhs (Rupees Seven crores Forty Six Lakhs Fifty Four Thousand Five hundred only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.580.055 Lakhs (Rupees Five Crore Eighty Lakh and Five Thousand Five hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 97/1-12

Dated: 29-01-2024

(Archara Kemari) JKAS Director Finance J&K Housing Board

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board.

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com rayshcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.246.60 Lakhs (Rupees Two Crores Forty-Six Lakhs Sixty Thousand Only) Grants sanctioned during the year 2023-24 in favour of |
|-----------|------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8 | N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023 | 246.00 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 187.467 Lakhs (Rupees One Crore Eighty Seven Lakh Forty Six Thousand Seven Hundred only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.59.133 Lakhs (Rupees Fifty Nine Lakhs Thirteen Thousand and Three Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 017-13-14

Dated: 29-01-2024

(Archana Kumari) JKAS Director Finance J&K Housing Board

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Mission Director, PMAY (Urban) Mission
Housing & Urban Development Department.
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: ikhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Deputy Director General (HFA-5) PMAY (Urban) Mission Ministry of Housing & Urban Affairs, Government of India.

No: HB/PMAY/C.7055260/3929-31

Dated: 28-98-2024

Subject: Submission of Utilization Certificate for BLC Component (Central Assistance) of PMAY (Urban) Mission.

Madam,

Kindly find enclosed herewith the Utilization Certificates (UCs) under BLC component PMAY (Urban) Mission as per the details below: -

| S. No | | Received as Central Share (CS) | UC Already Submitted | UC Under Submission (04 Aug 2024) | Total Central Funds Utilised as on 04 August 2024 |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------------------|---------------------------------------------------------------|
| 1 | N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016 | 134.400 | 134.400 | 0.000 | 134.400 |
| 2 | N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017 | 71.400 | 71.400 | 0.000 | 71.400 |
| 3 | N-11036/29/2016-HFA-I/FTS- 16066 dated 26.04.2017 | 204.000 | 204.000 | 0.000 | 204.000 |
| 4 | N-11011/22/2017-HFA-I (e-office- 19691) dated 21.08.2017 | 387.000 | 387.000 | 0.000 | 387.000 |
| 5 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.290 | 4838.290 | 0.000 | 4838.290 |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553.940 | 1553.940 | 0.000 | 1553.940 |
| N-11011/672/2017-HFA-I Section 7 MHUPA (FTS-9022433) dated 31.01.2019 | | 1522.730 | 1522.730 | 0.000 | 1522.730 |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N- 11012/27/2019-HFA-I (FTS- 9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 7639.800 | 0.000 | 7639.800 |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 69.000 | 0.000 | 69.000 |
| 10 | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 47.400 | 0.000 | 47.400 |
| 11 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 829.800 | 829.800 | 0.000 | 829.800 |
| 12 | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 | 369.000 | 369.000 | 0.000 | 369.000 |
| 3 | N-11011/117/2019-HFA-V-UD dated 31.03.2021 | 4180.200 | 4180.200 | 0.000 | 4180.200 |
| 4 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 5128.200 | 5128.200 | 0.000 | 5128.200 |
| 5 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 90.079 | 90.079 | 0.000 | 90.079 |



| S. No. | | Received as Central Share (CS) | Already | UC Under Submission (04 Aug 2024) | Total Central Funds Utilised as or 04 August 2024 |
|-----------|-----------------------------------------------------------------------------|--------------------------------------|-----------|--------------------------------------------|---------------------------------------------------------------|
| 16 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 127.446 | 127.446 | 0.000 | 127.446 |
| 17 | N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022 | 3306.519 | 3306.519 | 0.000 | 3306.519 |
| 18 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 298.800 | 128.287 | 170.513 | 298.800 |
| 19 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 595.800 | 137-434 | 458.366 | 595.800 |
| 20 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 4041.000 | 1164.338 | 1681.540 | 2845.878 |
| 21 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 72.600 | 35.296 | 37.304 | 72.600 |
| 22 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 957.000 | 191.739 | 218.890 | 410.629 |
| 23 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 1326.600 | 746.545 | 374.680 | 1121.225 |
| 24 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 14.08.2023 | 246.600 | 187.467 | 59.133 | 246.600 |
| 25 | N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) | 79.200 | 0.000 | 0.000 | 0.000 |
| 26 | N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) | 100.283 | 0.000 | 0.000 | 0.000 |
| 27 | N-11012/76/2023-HFA-V-M0HUA (FTS-9165640) N-11012/76/2023-HFA-V-M0HUA | 101.000 | 0.000 | 0.000 | 0.000 |
| 28 | (FTS-9165640) N-11012/76/2023-HFA-V-MoHUA | 102.000 | 0.000 | 0.000 | 0.000 |
| 29 | (FTS-9165640) N-11012/76/2023-HFA-V-MoHUA | 1300.000 | 0.000 | 0.000 | 0.000 |
| 30 | (FTS-9165640) N-11012/76/2023-HFA-V-M0HUA | 1324.600 | 0.000 | 0.000 | 0.000 |
| 31 | (FTS-9165640) N-11012/76/2023-HFA-V-M0HUA | 620.600 | 0.000 | 0.000 | 0.000 |
| 32 | (FTS-9165640) | 122.400 | 0.000 | 0.000 | 0.000 |
| | Total | 41787.687 | 33090.310 | 3000.426 | 36090.736 |

Yours sincerely,

Au 28/8/2014

(Ashish Kumar Gupta) JKAS

Managing Director.
Nodal Officer – PMAY U Mission
J&K Housing Board, Jammu.

Copy to:

 Special Secretary, H&UDD Mission Director, PMAY (Urban) Mission, Civil Secretariat, Jammu for information.

2. FA/CAO, JKHB for information.



JAMMU & KASHMIR HOUSING BOARD Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: ikhousingboard@gmail.com raysltcikhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.298.800 Lakhs (Rupees Two Crores Ninety Eight Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2022-23 in favour of |
|-----------|------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | 298.800 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.170.513 Lakhs (Rupees One Crore Seventy Lakhs Fifty One Thousand and Three Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3481

Director Figure J&K Housing Bloadard

Jammu.

Jammu Maningson Nodal Offid

(Narinder Krainter Stas And Secretary Housing & Urbander Pinary (Urban) Mission Director, PMAY (Urban) Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com rayshcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.595.800 Lakhs (Rupees Five Crores Ninety-Five Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2022-23 in favour of |
|-----------|------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | 595.800 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 458.366 Lakhs (Rupees Four Crores Fifty Eight Lakhs Thirty Six Thousand Six Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3482

Dated: 06-08-2024

(Archana Kamari) JKAS Director Topance JEK Housing Bigg Board

Jammu.

(Ashish Kumar Gupta) JKA801 Managing Ringstor Book Bally Board Nodal Office&PM

(Naringer Khajuria) J

sing & Urban Dayspotolem Depart Mission Director Physics (Urban) Government of Jammu & Kashmir. Housing & Urban



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousinghoard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crores Forty One Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban |
|-----------|------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023 | 4041.00 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1681.540 Lakhs (Rupees Sixteen Crores Eighty One Lakhs Fifty Four Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.1195.122 Lakhs (Rupees Eleven crores Ninety Five Lakhs Twelve thousand and two hundred only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3480

Dated: 06-08-20211

(Archana Kumari) JKAS

Jammu.

Ashish Kumar Guple WAS'

Managing Director Board

J&K Teuring Board again

(Narinder Khajoha) - KAS Spital Section Kashmir Housing & Urban Development Department.

Housing & Urbai Development Department Mission Director, PMAY (Urban)
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: ikhousinghoard@gnuail.com rayshcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs 72.60 Lakhs (Rupees Seventy- Two Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban |
|-----------|------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 72.600 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 37.304 Lakhs (Rupees Thirty Seven lakhs Thirty Thousand Four Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/3479

Dated: 06-08-2024

J&K Housing B

Jammu.

Nodal Off

(Narinder Kaimiria) Hond Special Ambietary, & Kashmir Housing & Urban Development Department. Mission Director, PMAY (Urban) Government of Jammur & March

Government of Jammu & Kashmir



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcikhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.957.00 Lakhs (Rupees Nine Crores Fifty Seven Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban |
|-----------|------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 957.00 | Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 218.890 Lakhs (Rupees Two Crore Eighteen Lakhs Eighty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 546.371 Lakhs (Rupees Five Crores Forty Six Lakhs Thirty Seven Thousand One Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3 47.8

06-08-2024

(Archana Kumari) JKAS Director Finance

Director Finance

J&K Housing Board, Jammu, ____

(Ashish Kumar Gupta) JKASI Managing Dice (2017), F. Oard J&K Hansing Boate, Gar Nodal Officen PMAY (B) Mission Manual Bringston

(Narinder Khajuria) HOAS
Special Coordinates
Housing & Urban Development Coordinates
Mission Director (Urban)
Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.1326.60 Lakhs (Rupees Thirteen Crores Twenty Six Lakhs and Sixty Thousand Only) |
|-----------|------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 | N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023 | 1326.600 | Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.374.680 Lakhs (Rupees Three crores Seventy Four Lakhs Sixty Eight Thousand only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.205.375 Lakhs (Rupees Two Crore Five Lakhs and Thirty Seven Thousand Five hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3477

Dated: 06-08-2024

(Archana Kumari) JKAS Director Finance J&K Housing Board, Jammu.

(Ashish Kumar Gupt Nodal Offi

(Naringer Khajuria) (Naringer Khajuria) (Naringer Khajuria) (Nan) (Naringer West) (Nan) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Naringer West) (Narin



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.246.60 Lakhs (Rupees Two Crores Forty-Six Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2023-24 in favour of |
|-----------|------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 | N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023 | 246.60 | Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 59.133 Lakhs (Rupees Fifty Nine Lakh Thirteen Thousand Three Hundred only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3476

Dated: 06-08-2024

(Archana Kumari) JKAS Director Finance J&K Housing Board,

Jammu.

(Ashish Kumar Gupta) JKAS Managing Diractor to

& K. Housing Boardoard Nodal Qu

(Narinder Khajuriae 1845 Special 1860 et an ashmir Housing & Urban Dension preciperatment. Mission Director 241/14Y (Urban) Government of Jammu & Kashmir.

क्षाम वीवना सम्बद्ध इसाम वीवना सम्बद्ध

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: ikhousingboard@gmail.com raystcikhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Deputy Director General (HFA-5) PMAY (Urban) Mission Ministry of Housing & Urban Affairs, Government of India.

No: HB/PMAY/C.7055260/3926-28

Dated: 28-08-2024

Subject: Submission of Utilization Certificate (UCs) of Central Assistance for salary of SLTCs & CLTCs under Capacity Building activities.

Sir.

Kindly find enclosed herewith the Utilization Certificates (UCs) of Central Assistance for salary of SLTCs & CLTCs under Capacity Building activities of PMAY (U) Mission as per the details below: -

| S. No. | Order No & Date | Amount Released (In Lakhs) | l Utilized | |
|-----------|---------------------------------------------------------------------|----------------------------------|------------|--|
| 1 | N-11011/575/2017-HFA-I-SECTION-MHUPA- FTS-9022063 DT. 14.12.2023 | 176.82 | 176.82 | |
| | Total | 176.82 | 176.82 | |

The undertaking of FY 2023-24 as per format (Annexure 1) along with the remuneration details of SLTCs & CLTCs are also enclosed for ready reference.

In this connection, it is requested to release the remaining Central Assistance for SLTCs & CLTCs approved in Capacity Building Plan of FY 2022-23 & 2023-24.

Yours sincerely,

Enclosures- As above.

(Ashish Kumar Gupta) JKAS

Managing Director.

Nodal Officer – PMAY U Mission
J&K Housing Board, Jammu.

Copy to:

1. Special Secretary, H&UDD Mission Director, PMAY (Urban) Mission, Civil Secretariat, Jammu for information.

2. FA/CAO, JKHB for information.

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230 jkhousingboard@gmail.com

raysltcjkhb@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakh) | Certified that out of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) Grants sanctioned during the year 2023- |
|-----------|-------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N-11011/575/2017-HFA-l- SECTION-MHUPA-FTS- 9022063 DT. 14.12.2023 | 176.82 | 24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) have been utilized for the purpose of "(Salary of SLTCs/CLTCs)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per scheme guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/C. No.7055260/3474 Dated: 06-08-2024

(Archana Rumari) JKAS Director Finance

/ Director wan Bear

J&K Housing Board,

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director USAS

J&K Hausta Board Ecoard

Nodal Officen 874 AT (USA MARS)

(Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narinder Khajuria) (Narin

Government of Jammu & Kashmir.

PRADHAN MANTRI AWAS YOJANA (URBAN) MISSION

Undertaking/Certificate on establishment of SLTC/CLTC to be submitted along with the Utilisation Certificate

Financial Year 2023-24

It is hereby certified that the following parameters have been followed in respect of the reimbursement of establishment of SLTC/CLTC expenses:

- 1. Grants-in-aid sanctioned and mentioned in the accompanying UC has been utilised for establishment of SLTC/CLTC.
- 2. All the specialists in CLTCs and SLTCs are recruited through an open and transparent process and employed as per the approved Capacity Building plan of
- 3. All the specialists have been paid remuneration as per approved Capacity Building Plan of FY 2023-24.
- 4. The State has contributed 10 % of the amount against the central share of 90 % while paying their remuneration.
- 5. Details of salaries paid to the SLTC/CLTC specialists against approved designations and qualifications are enclosed as per the attached format.

No: HB/PMAY/C.7055260/ 3475

Dated: 01-08-2024

(Archana Kumari) JKAS

J&K Housing Board

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director, J&K Housing Bing, Director

Nodal Officer,

(Narinder Khajuria) JK

Housing & Urban Dayloul Mission Dilector (Croan)

Gova ann of Jammu & Kashmir.

Financial Year 2023-24 Details of Remuneration of SLTCs

| 2594995 | 259500 | 2335496 | Y 2023-24 | Total Expenditure of FY 2023-24 2335496 259500 | Total Ex | | | | |
|----------------------|----------------|------------------|------------------------|------------------------------------------------|---------------------------|-----------------------------|-----------------------------|----------------------|-----|
| 734995 | 73500 | 661496 | 70000 | 15-02-2024 | 15-12-2022 15-02 - | B Tech Computer Sciences | MIS Specialist | Dheeraj Dev Singh | 3 |
| 840000 | 84000 | 756000 | 70000 | Working | 22-07-2022 | B E Civil | Project Engineer | Naresh Sharma | N |
| 1020000 | 102000 | 918000 | 85000 | Working | 07-03-2015 | M Tech Urban Planning | Town Planning Specialist | Raashid Aslam Moghal | |
| Total Expenditure | State Share | Central Share | Salary per month | Date of Fresignation mo | Date of Joining | Educational Qualifications | Designation | Name of the expert | o S |

J&K Housing Board, A/D Block, Green Belt Park, Gandhi Nagar Jammu. 0191-2431973

(Archana Kumari) JKAS
Director Finance
Director Williams Board,
J&K Housing Board,

(Ashish Kumar Gupta) UKAStor Managing Divos: Board D&K Housing outility Board Nodal Officer - PMarry U) Mission

Financial Year 2023-24 Details of Remuneration of CLTCs

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|--------------------------|----------------------|------------------|-------------------|--------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|--------------------|------------------|----------------|--------------------------------|-------------------------------------------|
| Ganderbal | Ganderbal | Budgam | Budgam | Budgam | Srinagar | Srinagar | Srinagar | Srinagar | Srinagar | Srinagar | Srinagar | Srinagar | Cluster Name |
| 47039 | 47039 | 97913 | 97913 | 97913 | 1219516 | 1219516 | 1219516 | 1219516 | 1219516 | 1219516 | 1219516 | 1219516 | Urban Population |
| Irfan Ahmed Lone | Syed Muzafar Shah | Abid Khursheed | Aabid Rasool Wani | Zubair Nabi | lmrose Bashir | Vacant | Sarwal Qureshi | Faheem Farooq | Syed Raza Ali | Faizan Gulzar | Suhaib Ji Bhat | Faiz Ul Haq | Name of the Expert |
| Urban Planner | Project Engineer | Project Engineer | MIS Specialist | MIS Specialist | Project Engineer | PATRICIA DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR | Project Engineer | MIS Specialist | MIS Specialist | Project Engineer | MIS Specialist | CB & Trg Coordonator | Designation |
| M Tech Urban Planning | MCA | B Tech Civil | MCA | 8 Tech Electronics | 8 Tech Civil | *************************************** | B Tech Civil | B Tech Electronics & Comm. | B Tech Electronics | 8 E Civil | B Tech IT | M A Sociology / Public Adm. | Educational Qualifications |
| 13-09-2021 | 19-07-2021 | 15-07-2022 | 19-07-2021 | 24-11-2021 | 26-07-2017 | 100 | 28-05-2022 | 25-10-2023 | 18-04-2022 | 19-07-2021 | 24-11-2021 | 07-03-2015 | Date of Joining |
| Werking | Working | Warking | Working | Working | Werking | Vacant | 04-10-2023 | Working | 31-08-2023 | Warking | Working | Working | Date of Resignation / Disengagement |
| 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | Salary per month |
| 378000 | 378000 | 378000 | 378000 | 378000 | 378000 | 0 | 193198 | 164846 | 157500 | 378000 | 378000 | 378000 | Central Share |
| 42000 | 42000 | 42000 | 42000 | 42000 | 42000 | 0 | 21466 | 18316 | 17500 | 42000 | 42000 | 42000 | State Share |
| 420000 | 420000 | 420000 | 420000 | 420000 | 420000 | 0 | 214664 | 183162 | 175000 | 420000 | 420000 | 420000 | Total Expenditure |

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| _ | | The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon | | eli i i i i i i i i i i i i i i i i i i | | L | P • | The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon | | | |
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| | 42000 | 378000 | 35000 | Working | 26-07-2017 | B E Civil | Project Engineer | Raja arooj Alam | 282887 | Anantnag | 26 |
| | 42000 | 378000 | 35000 | Working | 26-07-2017 | B Tech Civil | Project Engineer | Bilal Ahmad Matoo | 282887 | Anantnag | 25 |
| | 42000 | 378000 | 35000 | Working | 21-03-2022 | M Tech Civil | Project Engineer | Aijaz Ahmed | 16360 | Shopian | 24 |
| | 42000 | 378000 | 35000 | Working | 26-07-2017 | M Tech Urban Planning | Urban Planner | Shahid Ali Dar | 16360 | Shopian | 23 |
| | 42000 | 378000 | 35000 | Working | 10-03-2023 | B Tech Civil | Project Engineer | Sheeraz Ahmed Alaie | 80462 | Pulwama | 22 |
| | 42000 | 378000 | 35000 | Working | 19-07-2021 | MCA | MIS Specialist | Umer Farooq | 80462 | Pulwama | 21 |
| | 32316 | 290846 | 35000 | Working | 24-06-2023 | B Tech Civil | Project Engineer | Mudassir Hussain Dar | 110831 | Kupwara | |
| | 5482 | 49340 | 35000 | 17-05-2023 | 24-11-2021 | B Tech Civil | Project Engineer | Asif Kabir Malik | 110830 | Kupwara | S O |
| | 42000 | 378000 | 35000 | Working | 26-07-2017 | B Tech Civil | Project Engineer | Tanveer Hanief Khan | 110830 | Kupwara | 9 |
| | 42000 | 378000 | 35000 | Working | 26-07-2017 | M Sc IT | MIS Specialist | Amjid Ali Bhat | 110830 | Kupwara | 18 |
| | 19715 | 177439 | 35000 | Working | 13-10-2023 | B Tech Civil | Project Engineer | Ishfaq Hassan Dar Project | 65361 | Bandipora | |
| | 19599 | 176389 | 35000 | 18-09-2023 | 26-07-2017 | B Tech Civil | Project Engineer | Adil Nabi Mir | 65361 | Bandipora | 17 |
| | 42000 | 378000 | 35000 | Working | 26-07-2017 | B Tech (Com. Sc) | MIS Specialist | Abdul Muzamil Mir | 65361 | Bandipora | 16 |
| ~ | 42000 | 378000 | 35000 | Working | 24-02-2023 | MCA | MIS Specialist | Jagdeep Singh | 182500 | Baramulla | 15 |
| | 42000 | 378000 | 35000 | Working | 21-03-2022 | B Tech Civil | Project Engineer | Pardeep Singh | 182500 | Baramulla | 14 |
| | 42000 | 378000 | 35000 | Working | 10-03-2023 | B Tech Civil | Project Engineer | Faizan Ali Ahangar Project | 182500 | Baramulla | 13 |
| | 42000 | 378000 | 35000 | Working | 19-07-2021 | B Tech Civil | Project Engineer | Ashish Pal Singh Kala | 182500 | Baramulla | 12 |
| Total | State Share | Central Share | Salary per month | Date of Resignation / Disengagement | Date of Joining | Educational Qualifications | Designation | Name of the Expert | Urban Population | Cluster Name | No s |

Many

| 39 | | 38 | 37 | 36 | 35 | 4 | 33 | 32 | ω | 30 | 29 | 28 | 27 | N o |
|-----------------|--------------------|--------------------------|------------------|--------------------------|-----------------------|--------------------|---------------------|-----------------------------|------------------|----------------------|------------------|------------------|-----------------------------|-------------------------------------------|
| Kalhua | Samba | Samba | Samba | Samba | Jammu | Jammu | Jammu | Jammu | Jammu | Kulgam | Kulgam | Anantnag | Anantnag | Cluster Name |
| 89713 | 53615 | 53615 | 53615 | 53615 | 765013 | 765013 | 765013 | 765013 | 765013 | 80613 | 80613 | 282887 | 282887 | Urban Population |
| Monika Khajuria | Ishan Gupta | Astha Tnapa | Love Deep Singh | Harneet Kour Khajuria | Shahid Nabi Rather | Sachin Mahajn | Resheesh Dharmat | Deepak Kumar | Sahii Dabgotra | Shabir Ahmad Bhat | Mubashir Nasir | Yawer Majeed | Sajad Ahmad Lone | Name of the Expert |
| MIS Specialist | MIS Specialist | Urban Planner | Project Engineer | MIS Specialist | Project Engineer | MIS Specialist | Project Engineer | Environmental Specialist | Project Engineer | Project Engineer | Project Engineer | Project Engineer | Environmental Specialist | Designation |
| MCA | B Tech Electronics | M Tech Urban Planning | B Tech Civil | M Tech Electronics | BE Civil -2018 | B Tech Electronics | B E Civil | M Sc Forestry | B Tech Civil | B Tech Civil | B E Civil | B Tech Civil | M Phil Env. Sciences | Educational Qualifications |
| 07-03-2015 | 22-07-2023 | 18-10-2021 | 26-07-2017 | 26-07-2017 | 04-04-2023 | 01-05-2022 | 26-07-2017 | 26-07-2017 | 26-07-2017 | 26-07-2017 | 26-07-2017 | 21-03-2023 | 08-08-2017 | Date of Joining |
| Working | Working | 25-06-2023 | Working | Working | Working | Working | Working | Working | Working | Working | Working | Working | Warking | Date of Resignation / Disengagement |
| 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | 35000 | Salary per month |
| 378000 | 262494 | 89235 | 378000 | 378000 | 374834 | 378000 | 378000 | 378000 | 378000 | 378000 | 378000 | 378000 | 378000 | Central Share |
| 42000 | 29166 | 9915 | 42000 | 42000 | 41648 | 42000 | 42000 | 42000 | 42000 | 42000 | 42000 | 42000 | 42000 | State Share |
| 420000 | 291660 | 99150 | 420000 | 420000 | 416482 | 420000 | 420000 | 420000 | 420000 | 420000 | 420000 | 420000 | 420000 | Total Expenditure |

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Andrew Comments

43 N O 4 4 6 42 5 50 49 48 47 46 45 53 52 Udhampur Udhampur Udhampur Cluster Udhampur Ramban Ramban Rajouri Rajour Poonch Rajouri Kathua Kathua Name Poonch Rajouri Reasi Reasi Population Urban 108208 108208 108208 89713 38630 108208 89713 11811 38630 52314 52314 26996 11811 52314 52314 26996 Sohail Rafiq Kanth Project Engineer B Tech (Civil) 2016 Basharat Raza Dar Project Engineer Yogeshwar Singh Shriya Kalsotra Tanveer Hussain Sanjay Sharma Janvi Bhardwaj Swarn Singh Name of the Ravneet Daler Waseem Raja Veer Bhaskar Salman Iqbal Jagjeet Kour Abdul Racof Vikas Arora Nida Rafiq Expert Singh Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer MIS Specialist MIS Specialist MIS Specialist MIS Specialist MIS Specialist MIS Specialist MIS Specialist Designation B Tech (Com. Qualifications Educational B Tech Civil B Tech Civil B Tech Civil B Tech Civil B Tech Civil B Tech Civil B Tech Civil M Tech (IT) B E Civil M Sc IT M Sc IT MCA MCA MCA Sc) 15-12-2021 27-10-2023 21-04-2022 10-03-2023 26-07-2017 19-07-2021 26-07-2017 26-07-2017 26-07-2017 26-07-2017 26-07-2017 26-07-2017 25-10-2023 15-12-2022 Date of Joining 26-07-2017 19-07-2021 Disengagement Resignation / 15-10-2023 30-09-2023 Working Working Working Working Working Working Working Working Working Working Working Date of Working Working Working Salary per 35000 month 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 Central Share 378000 378000 378000 204741 378000 378000 378000 378000 378000 378000 163796 378000 378000 162747 378000 189000 State Share 42000 42000 42000 42000 42000 42000 22749 42000 42000 42000 21000 42000 18083 42000 42000 18200 Expenditure 420000 180830 420000 420000 Total 210000 420000 420000 227490 420000 420000 420000 420000 420000 420000 420000 181996

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J&K Housing Board, A/D Block, Green Belt Park, Gandhi Nagar Jammu. 0191-2431973

(Archana Kumari) JKAS
Director Finance
Director Finance
Director Finance
Jak Housing Board,
Jak Housing Board,

(Ashish Kumar Gupta) JKAS

Managing Director Rector

J&K Hamma Boause Board

J&K Hamma Boause Board

Nodal Officer 18 MAK (18 Mission



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Deputy Director General

Housing For All – PMAY Urban, Ministry of Housing & Urban Affairs, Govt. of India.

No: HB/PMAY/C.7055260/790509

Dated: 16.01.2025

Subject: Submission of Utilization Certificate for BLC Component (Central Assistance) of PMAY (Urban) Mission.

Sir,

Kindly find enclosed herewith the Utilization Certificates (UCs) against the Central Assistance released by the Ministry of Housing & Urban Affairs, Govt. of India to H&UDD, Govt. of Jammu & Kashmir under BLC component of PMAY (Urban) Mission as per the details below: -

| S. No. | Order No & Date | Received as Central Share (CS) | UC Already Submitted | UC Under Submission (14 Jan 2025) | Total Central Funds Utilised as on 14 Jan 2025 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|-----------------------------------------|------------------------------------------------------|
| 1 | N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016 | 134.400 | 134.400 | 0.000 | 134.400 |
| 2 | N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017 | 71.400 | 71.400 | 0.000 | 71.400 |
| 3 | N-11036/29/2016-HFA-I/FTS- 16066 dated 26.04.2017 | 204.000 | 204.000 | 0.000 | 204.000 |
| 4 | N-11011/22/2017-HFA-I (e- office-19691) dated 21.08.2017 | 387.000 | 387.000 | 0.000 | 387.000 |
| 5 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018 | 4838.290 | 4838.290 | 0.000 | 4838.290 |
| 6 | N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018 | 1553.940 | 1553.940 | 0.000 | 1553.940 |
| 7 | N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019 | 1522.730 | 1522.730 | 0.000 | 1522.730 |
| 8 | Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from MoHUA, Govt. of India (Rs.7639.80 lacs) | 7639.800 | 7639.800 | 0.000 | 7639.800 |
| 9 | N-11011/80/2019-HFA-V-UD dated 25.03.2021 | 69.000 | 69.000 | 0.000 | 69.000 |



| S. No. | Order No & Date | Received as Central Share (CS) | UC Already Submitted | UC Under Submission (14 Jan 2025) | Total Central Funds Utilised as on 14 Jan 2025 |
|-----------|--------------------------------------------------------------------|--------------------------------------|----------------------------|-----------------------------------------|------------------------------------------------------|
| 10 | N-11011/117/2019-HFA-V-UD dated 25.03.2021 | 47.400 | 47.400 | 0.000 | 47.400 |
| 11 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 829.800 | 829.800 | 0.000 | 829.800 |
| 12 | N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 | 369.000 | 369.000 | 0.000 | 369.000 |
| 13 | N-11011/117/2019-HFA-V-UD dated 31.03.2021 | 4180.200 | 4180.200 | 0.000 | 4180.200 |
| 14 | N-11011/80/2019-HFA-V-UD dated 31.03.2021 | 5128.200 | 5128.200 | 0.000 | 5128.200 |
| 15 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022 | 90.079 | 90.079 | 0.000 | 90.079 |
| 16 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022 | 127.446 | 127.446 | 0.000 | 127.446 |
| 17 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022 | 3306.519 | 3306.519 | 0.000 | 3306.519 |
| 18 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 298.800 | 298.800 | 0.000 | 298.800 |
| 19 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 595.800 | 595.800 | 0.000 | 595.800 |
| 20 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023 | 4041.000 | 2845.878 | 1195.122 | 4041.000 |
| 21 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 72.600 | 72.600 | 0.000 | 72.600 |
| 22 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 957.000 | 410.629 | 546,371 | 957.000 |
| 23 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023 | 1326.600 | 1121.225 | 205,375 | 1326.600 |
| 24 | N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 14.08.2023 | 246.600 | 246.600 | 0.000 | 246.600 |
| 25 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 79.200 | 0.000 | 79.200 | 79.200 |
| 26 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 100.283 | 0.000 | 100.283 | 100.283 |
| 27 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 101.000 | 0.000 | 101.000 | 101.000 |
| 28 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 102.000 | 0.000 | 102.000 | 102.000 |
| 29 | N-11012/76/2023-HFA-V- | 1300.000 | 0.000 | 575.665 | 575.665 |



| S. No. | Order No & Date | Received as Central Share (CS) | UC Already Submitted | UC Under Submission (14 Jan 2025) | Total Central Funds Utilised as on 14 Jan 2025 |
|-----------|-------------------------------------------------------------|--------------------------------------|----------------------------|-----------------------------------------|------------------------------------------------------|
| | MoHUA (FTS-9165640) 23.03.2024 | | | | |
| 30 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 1324.600 | 0.000 | 402.768 | 402.768 |
| 31 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 620.600 | 0.000 | 620.600 | 620.600 |
| 32 | N-11012/76/2023-HFA-V- MoHUA (FTS-9165640) 23.03.2024 | 122.400 | 0.000 | 122,400 | 122.400 |
| | Total | 41787.687 | 36090.736 | 4050.784 | 40141.520 |

Yours sincerely,

Enclosed: Form GFR-12C (11 Nos.)

(Ashish Kumar Gupta) JKAS

Mission Director

PMAY (Urban) Mission

J&K Housing Board, Jammu.

Copy to:

1. Director Finance, H&UDD Civil Secretariat, Jammu for information.

2. Joint Director (Planning), H&UDD Civil Secretariat, Jammu for information.

3. FA/CAO, J&K Housing Board, Jammu for information.

4. P/S of Commissioner/Secretary H&UDD, for kind information of Commissioner /Secretary to Govt., Housing & Urban Development Department.



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | · | · | |
|-----------|-------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crore and Forty One Lakh Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban |
| 1 | N-11012/74/2021-1 HFA-V- UD(FTS9115017) dated 25.03.2023 | 4041.00 | Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1195.122 Lakhs (Rupees Eleven Crore Ninety Five Lakhs Twelve Thousand and Two Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890_7904

Dated: 16.01.2025

(Zia Ur Rehman) JKAS Financial Advisor/CAO J&K Housing:Board

Counter Signed

(Ashish Kumar Gupta) JKASd Misser Difector F. Ash PMAX (Urban) Mission

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 957.000 Lakhs (Rupees Nine Crore and Fifty Seven Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban |
|-----------|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 | N-11012/74/2021- HFA-V-UD (FTS- 9115017) dated 31.03.2023 | 957.000 | Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 546.371 Lakhs (Rupees Five Crore Forty Six Lakhs Thirty Seven Thousand and One Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890-7994

Dated: 16.01.2025

(Zià Ur Rehhàn) JKAS Financial Advisor (CAO J&K Housing Board

Counter Signed

(Ashish Kumar Gupta) JKAS

Mission Director, PMAY (Urban) Mission

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| F | | | |
|-----------|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 1326.600 Lakhs (Rupees Thirteen Crore Twenty Six Lakhs and Six Thousand Only) Grants sanctioned during the year 2022-23 in |
| 3 | N-11012/74/2021- HFA-V-UD (FTS- 9115017) dated 31.03.2023 | 1326.600 | favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 205.375 Lakhs (Rupees Two Crore Five Lakhs Thirty Seven Thousand and Five Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/7890-7904

Dated: 16.01.2025

(Zia Ur Rehman) JKAS Financial Advisor/CAO J&K Housing Boata

(Ashish Kumar Gupta) UKAS
Migsion Director, and
MAX (Urban) Mission

Counter Signed

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. | | Amount | Certified that out of Rs. 79.200 Lakhs (Rupees Seventy |
|-----|----------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. | Letter No & Date | (In | Nine Lakhs and Twenty Thousand Only) Grants |
| | | Lakhs) | sanctioned during the year 2023-24 in favour of Housing |
| 4 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 79.200 | and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 79.200 Lakhs (Rupees Seventy Nine Lakhs and Twenty Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890 -7904

Dated: 16.01.2025

(Zia Ur Rehman) Financial Advisor/GAO

Tinanda KiHousing Board

Counter Signed

(Ashish Kumar Gupta) JKAS

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2slte@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 100.283 Lakhs (Rupees One Crore Twenty Eight Thousand and Three Hundred Only) Grants sanctioned during the year 2023-24 in favour of |
|-----------|----------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 100.283 | Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 100.283 Lakhs (Rupees One Crore Twenty Eight Thousand and Three Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890-7904

Dated: 16.01.2025

(Zia Ur Rehman) JKAS Financial Advisor/GAO J&K Housing Beard

(Ashish Kumar Gupta) 9KAS

Counter Signed

(Mandeep Kaur) IAS



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Form GFR 12-C

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 101.000 Lakhs (Rupees One Crore and One Lakh Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jam mu & Kashmir under this |
|-----------|----------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 101.000 | Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 101.000 Lakhs (Rupees One Crore and One Lakh Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890-7904

Dated: 16.01. 2025

...anglal Advisor CAC Financial Advisor/CAO

Counter Signed

(Ashish Kumar Gupta) JKAS Missign Director,d



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | · | , | |
|-----------|----------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 102.000 Lakhs (Rupees One Crore and Two Lakhs Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban |
| 7 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 102.000 | Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 102.000 Lakhs (Rupees One Crore and Two Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890 - 7904

Dated: 16.01.2015

(Zia Ur Rehnlan) KAS J&K Housing Boald Financial Advisor/CAO

Counter Signed

(Ashish Kumar Gupta) JKAS Mission Director, poard (Qroan) Mission

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | Wildle Oxport | | | | | |
|-----------|----------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 1300.000 Lakhs (Rupees Thirteen Crore Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry | | | |
| 8 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 1300.000 | /Department, Jahr Hild & Rashthil dided. /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 575.665 Lakhs (Rupees Five Crore Seventy Five Lakhs Sixty Six Thousand and Five Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 724.335 Lakhs (Rupees Seven Crore Twenty Four Lakhs Thirty Three Thousand and Five Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. | | | |

 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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/7890-7904

Dated: 16.01.2025

(Zia Ur Rehman) TKAS Financial Advisor/CAO

Counter Signed

(Ashish Kumar Gupta) JKAS Mission Director, on the PMAN (Urban) Mission of JEK



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | | 7 | |
|-----------|----------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 1324.600 Lakhs (Rup Thirteen Crore Twenty Four Lakhs and Sixty Thous Only) Grants sanctioned during the year 2023-24 |
| 9 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 1324.600 | favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 402.768 Lakhs (Rupees Four Crore Two Lakhs Seventy Six Thousand and Eight Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 921.832 Lakhs (Rupees Nine Crore Twenty One Lakhs Eighty Three Thousand and Two Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890 -7904

Dated: 16.01.2025

(Zia Ur Rehitan) JKAS Financial Advisor/CAO J&K Housing Bookd (Ashish Kumar Gupta) JKAS'

Miseion Director, pourd

PMAY (Urban) Mission at

Counter Signed

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| , | | | |
|-----------|----------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In | Certified that out of Rs. 620.600 Lakhs (Rupees Six Crore Twenty Lakhs and Sixty Thousand Only) Grants |
| | | Lakhs) | sanctioned during the year 2023-24 in favour of Housing |
| 10 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 620.600 | and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 620.600 Lakhs (Rupees Six Crore Twenty Lakhs and Sixty Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/ 7890 - 7904

Dated: 16.01.2025

Rinancial Advisor/CAO 18. V&K Housing Bodge

2023

(Ashish Kumar Gupta) JKAS Mission Director 2000

PMMAY (Orban) Mission Janeared School

Counter Signed

(Mandeep Kaur) IAS



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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

| | · | · | |
|-----------|----------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S. No. | Letter No & Date | Amount (In Lakhs) | Certified that out of Rs. 122.400 Lakhs (Rupees One Crore Twenty Two Lakhs and Forty Thousand Only) Grants sanctioned during the year 2023-24 in favour of |
| 11 | N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024 | 122.400 | Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 122.400 Lakhs (Rupees One Crore Twenty Two Lakhs and Forty Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 Lakhs (Rupees Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |

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 checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/PMAY/C.7055260/7890-7904

Dated: 16.01.2015

(Zia Ur Rehman) JKAS Financial Advisor/CAO J&K Housing Boals

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Counter Signed

(Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish Kumar Gupta) (Ashish K

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