PAO(Sectt.)/HUA/Admin/Advice/2024-25/1797-49 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:	437 .
Advice Date:	27/02/2025

Sir,

Please debit our account with Rs. 2,50,19,000/- (Two Crore Fifty Lakh Nineteen 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)	2,50,19,000	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 24/02/2025
			GRAND TOTAL:	2,50,19,000	6

Signature of the authorized official

(Upendra Singh Negi)
Sr. Accounts Officer

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

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

1) SO-HFA

B) MIS- HFA

MN2/3/25

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. 250.19 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 – req.

Sir.

I am directed to convey the sanction of competent authority to the release of Rs. 2,50,19,000/- (Rupees Two Crore Fifty Lakh and Nineteen Thousand only) to UT Govt. of Jammu & Kashmir as part amount of 2nd installment of Central Assistance (other than SC/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 alreadyFunds alreadyFunds being No. C date Name released as partreleased as partreleased this No. amount of 1stamount of 2ndsanction as part installment ofinstallment ofamount of 2nd Central Central installment of Assistance forAssistance forCentral Assistance other than SC/STother than SC/STfor other than Component Component SC/ST Component 9 26.05.2016 1 BLC (Enh.) 166.80 28.94 43.06 ii. 19 20.02.2017 10 BLC (Enh.) 109.65 7.69 -2.14iii. 31 27.02.2018 6 BLC (Enh.) 52.73 11.15 5.72 iv. 37 23.08.2018 5 BLC (Enh.) 65.17 13.83 8.00 40 ٧. 28.11.2018 17 BLC (Enh.) 118.20 22.96 38.84 vi. 29.08.2019 3 BLC (Enh.) 46 19.20 3.34 8.06 VII. 50 27.12.2019 11 BLC (Enh.) 54.60 11.55 23.85 viii. 56 23.11.2021 3 BLC (Enh.) 13.80 0.00 13.20 xi. 68 18.10.2023 6 BLC (NC) 309.60 0.00 111.60 Total 909.75 99.46 250.19

- 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:

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- 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	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	20.01.35	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. 348** 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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Nodal Agency - PMAY (Urban) Mission

E-mail: Dinne in boat (a

rayshtejkhbargmail.com

Address: A4D 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
10	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.400	47.400	0.000
11	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.800	829.800	0.000
12	N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369.000	369.000	0.000
13	N-11011/117/2019-HFA-V-UD dated	4180.200	4180.200	0.000

	Total	37791.004	25087.014	3329.920
23	N-11012/74/2021-HFA-V-UD (FTS-9115) dated 31.03.2023	1326.600	0.000	0.000
22	N-11012/74/2021-HFA-V-UD (FTS-9115 dated 31.03.2023		0.000	0.000
21	dated 31 03 2023			0.000
	dated 25.03.2023 N-11012/74/2021-HFA-V-UD (FTS-9115	72.600	0.000	0.000
20	N-11012/74/2021-HFA-V-UD (FTS-9115	4041.000	0.000	0.000
19	N-11012/74/2021-HFA-V-UD (FTS-9115 dated 25.03.2023		0.000	0.000
18	N-11012/74/2021-HFA-V-UD (FTS-9115 dated 25.03.2023		0.000	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of 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
17	dated 28-Feb -2022		2000	. 0.000
_	dated 28-Feb -2022 N-11012/74/2021-HFA-V-UD (FTS-9115	017) 3306.519	115.853	1108.397
16	N-11012/74/2021-HFA-V-UD (FTS-9115	017) 127.446	62.345	65.101
15	N 11012/74/2021-HFA-V-UD (FTS 9115 dated 28-Feb -2022		23 642	66.437
4	31 03 2021	21/0/200	3036-215 - I	2089.985
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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.

(State Notial Agency, HFA)
b-mail address: jkhousingboard agmail.com / rayshtejkhb agmail.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)

6			
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 Goyal) TAS
Mission Director PMAY (CPAFA)
Principal Secretary to Elbyt.
Housing & Urban Development Department. Government of Jammu & Kashmir.

(State Nodal Agency, HFA) I-mail address: jkhoosingboard o gmail.com / raystejkhb o 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.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
1	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	90.079	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/2568-69

(Archana Kumari)JKAS

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

Managing Director, J&K Housing Board,

Modal Officer - PMAY (U) Mission

Counter Signed, Govt.
(Sh. Pracipal Secretary Department
(Sh. Prashannonoval) 146

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

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

(State Nodal Agency, HFA)
L-mail address: jkhousingboard a gmail.com / rayshcjkhb 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 Cro
No.		(In Lakh)	Twenty Seven Lakhs Forty Four Thousand & S
1	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	127.446	Hundred Only) Grants sanctioned during the yell 2021-22 in favour of Housing and Urbat Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unsperbalance of the previous year, a sum of Rs127.44 Lakhs (RupeesOne Crore Twenty Seven Lakhs Fort Four Thousand & Six Hundred Only)) have been utilized for the purpose of "(Construction of EW. Dwelling Units under BLC vertical of Pradhan Manter 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:

Director Finance

J&K Housing Board

(Dr Shabir Jussain Keen)JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Sh. Prashant (nova) IAS Mission Director Pintow (Vent Principal Secretary on USV).

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

(State Nodal Agency, HFA)

L-mail address: jkhousingboard a gmail.com rassitejkhtea 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.3306.519 Lakhs (Rs Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year
	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 O/- (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 en 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/ 2568-64

(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

iary to Govt. (Sharabrant Gay Appendent Mission Dispersor PMA My (J-HFA) Principal Secretary to Govt.

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

N 1102 N 180 2018-III A 10-1 D 1 No. 9055843 Gavernment of India Ministry of Housing & Urban Affairs III-A-II Section

Dated: - March-2022

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 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
otal			17,079.6	9,588.33	7,491.27

2. 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 11022-186 2018-HEA-HE-FEE No. 9055843 Covernment of India Ministry of Housing & Urban Affairs HEA-H Section

Daled: - March-2022

To

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 & Kunder 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-11)

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.

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Jammu Office

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Srinagar Office

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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)

Imount 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 Hs 1553 94 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 Pradhan 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

No. 11B & 8649 Dated/ 09-11

J&K Housing Board

(Mohammad Shahid Saleem Dar)

िया के अधिक शिर्म हिंदित !!

Jo Herk Prousing Board: odal omen upara Pitti Mission

Counter Signed

(Dheeraj Gubta) IAS

Mission Director PMAY (L-HFA)

Principal Secretary to Govt Housing & Urban Development Department.

Ciovernitient of language Rashmir. Housing & Urban Dev. Department J&K Government

JAMMU & KASIMIR BITTSING BOARD

(Seate Social Agency, 111.5)

tomall makers attacking based opinion out in stretches grant con-

Fax No.: Jammu (0191-2431230 Semagar: 0194-2490731

Phone No: Januari (0191/2431973 Srinagai 0194-2490421

Jammu Office

A D Block Oreen Beit Park, Gandh: Saear Janain.

Stimmar Office Habitat Centre Bennie Hypass, Stangar

Form GFR 12-0

|See Rale 2391

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

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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		
	N-11011/672/2017-HFA-1 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/ 864Q

Dated 09-11-2021

(Madan IC)
Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director

Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the Nodal Assemble of the

Nodal Different 8 Med (val) Mission

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Development Department.

Governmerine Pharmacue Kashinit.
Housing & Urban Dev. Department

J&K Government

Philips Sailed Margary, III St.

Las No. January #191.7431236

Samugar: 0191 2490731

Phone No. Jamma | 01912431973 Simmen - 0192-149021

Jammi Office

Srinagar Office

VID Rock, Chees Bels Park, Gandh, Nagar Ramma

Hardy Carry, House

Form GFR 12-0

(See Rule 239)

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

S.			Amount		
No.		Letter No & Date	(In Lakh)		
		A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE			

Five (5) Sanction letters bearing same No.& Dated N-11012/27/2019-Viz. HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs 7639.80 lacs)

Certified that out of Rs.7639 80 Seventy Six Crore Thirty Nine Lakhs and Eighty 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 \$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 Yolana - 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

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.

next year.

7639.80

No. HB 8640

Dated: 09

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

Ma Neuton Director 18. Walfoldshipp Parend odal Officer all Syllage of Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urpan Development Department. Government of Januario Karparinent

J&K Government

JAMMER RASHVIR INTERNA

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Las No. Jamoie : 0191 2431230 Stinagar: 0101 2300741

Phone No. Jommu + 0191 243 1974 Stinagar - 0194-2490421

Januar Office

AD Block, Green Belt Park, Gundhi Nagar Jammo

Srinagar Office Habitan Centre, Ben to Bypass Schinger

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 69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the
N-11011/80/2019-HFA-V- UD dated 25.03.2021	69 00	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 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 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/ 864 Dated 09

J&K Housing Board

(Mohammad Shahid Saleem Dar)

McManghang Directors 18 H&K Housing Boards Nodal Officerra PMAY (U) Mission

Counter Signed

(Dheeraj Gunta) 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

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Form GFR 12-C

|See Rule 259|

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 takhs (Rs Forty One Crore Lighty 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. 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. HB/8640

Dated: 09-11-2021

(Madan Left) Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Nodal Officer By Name Bearing

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Development Department
Government of Unitable Rashing Covernment
Housing & Urban Dev Department
1&K Government

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Lax Sc. Janarea : 0191-2441230 Srinagar: 0104 2400741

Phone So: Jamma : 0101 2431973 Srinagon 0194-2490421

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& D. Block, Oreca Belt Park, Outsile Navia January,

Stinagar Office Habitat Cenne, Bernina Bypose, Stanogar

Form GFR 12-0

See Rule 2301

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

No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.829.80 Lakhs (Rs. Fig) Crore Twenty Nine Lakhs & Eighty Thousand Only
2 5	-11011/80/2019-HFA-V- D dated 31.03.2021	829.80	Grants sanctioned during the year 2020-21 if avour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry / 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 Four 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 Lighty 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

Dated: 09

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

No secon and the second b.braddesi esperard Nodal Officer Blath and Mission

Counter Signed

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

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

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A No. Tanton - 01/01/24/12 to Sumagas - 01/94/24/907/11 Products Jamma 0491 24:19:4 Samagar 0194-2490423

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Srinagar Office

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Thentel Centre Bennia Billies, Stongs

Form GFR 12-C

See Kule 2591

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

Certified that out of Rs 47.40 Lakhs (Rs Forty Seven 5 Amount Letter No & Date Lakhs & Forty Thousand Only) Grants sanctioned (In Lakh) 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 23.68 Lakhs (Rs Twenty Three Lakhs and Sixty Eight Thousand Only) have been utilized for N-11011 117 2019-HFA-47.40 the purpose of "(Construction of EWS Dwelling V-UD dated 25 03.2021 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

Dated: 09-11-2021

Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashimir.

Housing & Urban Dev. Department J&K Government

JAMME & LABORIN BUILDING BOARD

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Phone No: Jammy : 0191 2431973

Srimagar : 0194-2490421

Jamma Office

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Stimagar Office Habitat Centre Benuna Bypess Sinnapa

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 369.00 Lakhs (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 Pradhan 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.

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 Datedno9

-2021

Director Findace J&K Housing Beard (Mohammad Shahid Saleem Dar)

anapine Director

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 Short. Housing & Urban Dev. Department

J&K Government

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Srinagar Office

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Form GFR 12-C

1Sec Rule 239

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

Amount Letter No & Date No. (In Lakh)

> N-11011/80/2019-HFA-V-5128.20 UD dated 31.03.2021

Certified that out of Rs.5128.20 Lakhs (Rs Fifty One Crore Twenty Eight Lakhs & Twenty 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 O/ (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 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 109-11-12021

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Development Department. Government of Jammu & Mashaninent

18-K Government

30

The Asstt Accounts Officer, PAO (Secti),

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:-

5.No	Sauction (40%-12	Date	Amount Released (* in Lakh	Receive	Unspend Balance
1.	N-11012/74/2021-HFA-V-UD-FTS-9115017	28-Feb-202	2 90,07	 	
2.	N-11012/27/2019-HFA-I/FTS-9061910	31-Jul-2019	6,45	6 6,45	6
3.	N-11012/27/2019-HFA-WETS-9061910	31-Jul-2019	809.4	 	-
4.	N-11012/27/2019-HFA-WFTS-9061910	31-Jul-2019	47.4		
5.	N-11012/27/2019-HFA-UFTS-9061910	31-Jul-2019	175.8	 	
6.	N-11012/27/2019-HFA-I/FTS-9061910	31-Jul-2019	151.2	151.2	,
7.	N-11011/80/2019 HFA V-JD-Comp-No 90723G7	25-Mar-202	69		
8.	N-11012/74/2021-HFA V UD-FTS-9115017	28-Feb-202,			
9.	N-11011/117/2019 HFA LUD-Comp-No-9081573	25-Mar 2021			
C.	N-11011//117/2019-HEA - HD Comp-No-9081573	31-Mar-202		And the second second second	
7.	N-11011/575/2010 HER SECTION-MHUPA (-73 1 19022063)	21 Mai 2022		565.015	
2.	N-11011/117/2019 라 A-+-UD-Comp No 908 및 역	31-Mar 2021	369		
3. 1	N-11012/74/2021 HTA WIDDITTS-9115017	28-Feb-2022	ļi		3,190.667
4. N	8-11011/80/2019 FFA # 3/D-Comp-No-90/23/3	31-Mai-2021		829,8	3, (30.667
5. N	4.11011/80/2019 etc if Compiles to Early to	31 Mar 202		1,038.215) UBO Obt
tal		A commence of the second second second	22,352.46		

Copy to :

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

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General Colors of Color

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

No HB/PMAY/C.7055260/ \$ 13/00 A

Dated in ni-fraids

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 -

1	Order No & Date	Received as Central Share (CS)	UC Submitted	UC under Submission	Balance funds under CS
	N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016	134.400	134.400	Nil	Nil
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	N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017	71.400	71.400	Nil	Nil
	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 :



% (1012) /4/202 - 4 9315017:07:07:08 28 20 20 2 % 11012/74/2021 - 4 A V UP 34 3 9315017) dated 28 Feb 2027

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Total

30499.204

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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:

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

Form GFR 12-0

|See Rule 2.40

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

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

Certified that out of Rs 1553.94 Lakhs (Rs Lifteen 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

Dated:

20-01-2022

(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) AS Mission Director PMAY (U-IIFA)

Principal Secretary to Government Housing & Urban Development Department.

Government of Jammu & Kashmir.

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FORM OF CHLIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt, bodies only)

S. Letter No & Date (In Lakh) N-11011/672/2017-HFA-1 Section MHUPA (FTS- 9022433) dated 31.01.2019	Certified that out of Rs 1522.73 Takhs (Rs Lifteen Crore Twenty Two Lakhs and Seventy Three 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 Of (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.
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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 Gupth) IAS Mission Director PMAY (U-115A)

Principal Storgiany (8 CAMbent

Housing & Urban Development Department

Government of Jammu & Kashmir.

Lorin 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
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 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

Mahaging Director, J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

. (Dheeraj Gupta) IAS

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

Government of Jaminu & Kashmir.

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|Sec Rule 239

FORM OF UTILIZATION CURTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

	(where c)	(beneatting 11	
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.69.00 Lakhs (Rs Sixty Mine Lakhs Only) Grants sanctioned during the year
	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)

Hollsing palisentery to duly it Housing & Urban Development Department.

Government of Jammu & Kashmir

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*Sec 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 (ks Forty Seven Lakhs & 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

N-11011/117/2019-IIFAV-UD dated 25.03.2021

47.40

47.40

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

1

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

(Dr. Shabi Mussain Keen) JKAS Managing Director.

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

Counter Signed

(Dheeraj Gapta) IAS

Mission Director PMAY (USIYA)
Principal Secretary Pro Continent

Housing & Urban Development Department.

Government of Jammu & Kashmir.

कुन्म पार्टी/सिविधित करें। वे विकास कर्मा क्रिकार कर्मा क्रिकार कर क्रिकार कर क्रिकार कर क्रिकार कर क्रिकार कर

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FORM OF LITTLE ALION CLRIFFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

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S. No.	Letter No & Date	Amount (In Lakh)	Certifical that out of FLE29 80 Lakhs (Rs Light Crore Twenty Nine takhs & Lighty Thousand Only). Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu (Department Letter No.			
	N-11011/80/2019-HFA-V- UD dated 31.03.2021	829.80	Rashmir 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 Fighty 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.			
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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/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

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFAlment
Principal Socretary to Government
Housing & Urban Director Ment Department

Government of Jammu & Kashmir.

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Form GFR 12-0

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

y 500 0			
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
	N-11011/117/2019-JH-A- 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: 20-01

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 Dispotation Principal Secretary 18 Conferent

Housing & Urban Development Pepartment.

Government of Jammu & Kashmir.

कृष्ण पात/KRISHAN (/ / वापुना करिक्यं/Suction Oncor अभ्यासन और आर्थ कार्य पंजाबन Ministry of Housing on 1 Urban Araba पारा पाकर/Gost of Inch मिला भारत, या हिस्सी Naman Bhawan, Lew Dolln

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Form GFR 12-C [See Rule 339]

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

5. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.4180.20 Lakhs (Rs Forty Dne Crore Eighty Lakhs & Twenty 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 31.03.2021	4180,20	& 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

Mission Director PMAY (WHEA)

Principal Gestmany to Dopmament 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.5128.20 Lakhs (Rs Fifty One Crore Twenty Eight Lakhs & Twenty (housand Only) Grants sanctioned during the year 2020-21 in favour of Housing
	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 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 Hussain Keen) JKAS Managing Director,

Nodal Officer -- PMAY (U) Mission

J&K Housing Board,

Counter Signed

(Dheeraj Gepta) IAS

Mission Director PMA (GoHFA)
Principal Secreta Evolution
Housing Colorum Department
Government of Jammu & Kashmir.

1 (41) GFR 12-0 See Rule 2 10

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
	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	90,079	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.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

(Dheeraj Gupta) 145

Mission Director MAS (Inhibit)
Hiltenerical Secretary to Gove.
Housing & Urban Development Department.

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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.127.446 Lakhs (Rs One Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only) Grants sanctioned during the year 2021-22 in
]	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 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 Kumari) JKAS Director Finance J&K Housing Board

(Dr. Shabir Kussain Keen) JKAS Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director #MAY (UTIFA)

Principal Scarclery to (fovt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.

ity of Housing and School A grea गुरुका/Jose of India मिर्माण महन, नहें किली Nirman Bhawan, Naw Dobii

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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 3306 519 Takhs (Rs Thirty Three Crore Six takhs 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:

(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 Gopta) IAS

Mission Director MM 69U-HFA)
Holling & Urban Developident Department.

Government of Jammu & Kashmir

(14)

Phane No: (1191-241523)

Finally Summer series (\$100 PR)

Address: (A) Block, Green Belt Park, Ganon Nagar, Jammu

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

No: HB/PMAY/C 7055260/ 家身69分 0

Dated. 15-01-2623

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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	Total	30499.204	18139.830	6947.184	5412.190
17	N-11012/74/2021 HFA V UD (F1S 9115017) dated 28 Feb 2022	3306.519	0.000	115.853	3190.666
16	9115017) dated 28 Feb - 2022	127 446	0.000	62.345	65.101
	9115017) dated 28 Feb. 2022 N 11012/74/2021 Hr A. V. UD. (FTS				
4.4	N 11012/74/2021 BEA VIDE IS	4078	C OOO	23 642	66/43/
	** 1191*/\$6/2019 #1#	alijek is t	30 880	798 33	715년 역 ¹

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:

 Private Secretary to Principal Secretary, H&UDD for information of Principal Secretary, H&UDD Civil Secretariat, Jammu. Photo: No. 1970 MARCH

T mail: phonometroad establish

1ddress: A D Block, Orces Beli Park, Gandla Napar, 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.1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand
	N-11011/22/2017-HFA- 1/Section FTS-3144118 dated 12.11.2018	1553.94	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

Dated: 20-01-2022

(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 Gupta) AS

Mission Director PMAY (U-HFA)
Principal Secretary 40 Govt.

Principal Secretary to Coyl Housing & Urban Development Department Housing & Urban Development Department

Address: A D.B. and Cook, Med Park, Charlet, Sugar, Lamma

Form GFR 12-C

[See Rule 239]

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

	(where c)	(penditare	- 12 Jallac De Lifteen
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 the year 2018-19 in favour of Housing and Urban
June	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.
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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/Hussajn Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

Mission Director PMAY (U-HEA) Principal Sier Clary 18, GANhent

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

Nodal Agency PMAY (Urban) Mission

Pague Nav 6191-2431230

E-mail: plantinglesable great con rayslic with a pinal ceta

tildress: A D Block, Gireen Belt Park, Gandha Nagar, Jainmu

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
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	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. 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 Gupta) IAS

Mission Director PMAY (U-HEA) Govt.

Principal Secretary 1916 Principal Secretary 1916 Principal & Urban 1918 Principal Department.

JAMME & RASHAHR HOLAING BOARD

Huda Agency PMAY (Urban) Mission

and the state of

Address: Add Block, Green Bolt Park, Grandla Nagar, Januara

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 (In Lakh) Lakhs 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.37.94 Lakhs (Rs Thirty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS)		(where e	Chemana	
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 williged for the purpose of "(Construction of EWS)		Letter No & Date	5	2020-21 in favour of Housing and Urban
Dwelling Units under BLC vertical of Prantal 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	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 uputilized at the end of the year will be adjusted

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)

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

Nodal Agency - PMAY (Urban) Mission

Phone No. 6191 2481730

to maile it has single and a general con-

Address: A.D Biock, Occas Belt Pask, Ougalfa Nagar, Januara

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 (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. Shabi Hussain Keen) JKAS

Managing Director,

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

Counter Signed

(Dheeraj Gupta) IAS
Mission Diractor PMAY (USIYA)
Principal Scorem Violentent

Housing & Urban Development Department.

Address: S. H. Willer, Price: Be', Park Johnson, Sogier, Rennan

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, hodies only)

	I where c	Aprenditary	
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 sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the year 2020-21 in favour of sanctioned during the y
	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 "(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

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

- (Dheeraj Gupta) IAS

Mission Director PMAY (U-IIFA)
Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Principalised the Government of Jammu & Kashmir.

Phone No. 9 1977 - 13 (230)

T-mail: jklasistigbaladja gawli ve i tavsilejklibar ptani com

Iddress: A D Block, Green Belt Park, Gandhi Nagra, Jammu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, 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
Para la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	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:

20-01-2023

(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 Director PMAY (UATEX)
Principal Secretary (For Department
Housing & Urban Development Perpartment.

HANDLE BASHADR HOUSING BOARD

Iddress: A D Block, Oreen Belt Park, Gendlin Nager, Januara

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 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 Director PMAY (WHEA)

Horingipal Source any to Geografiament Housing & Urban Peyelopment Department.

Hodal Agency - PMAY (Urban) Mission

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

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 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 0/- (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 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 Gapta) IAS

Mission Director PMAYo(WoHFA)

Principal Secretary to Openiment

Housing sold running Development Department.

Address: A 11 ft . a. . to consider the first to the Sugar Address

Form GFR 12-C

[Sec Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Gov1, bodies only)

S. No.	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	Amount (In Lakh) 90.079	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 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
A CONTRACTOR CONTRACTOR AND A CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CON			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 of May to Haller ()
Harringipal Scart ary to Govt.
Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

t-mail: jkhous inghopad a gmail com raysheikhbw janad 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 Goyt, 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
	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. Shabir Russain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director RMAY (UTHA)

Principal Searchity to Govt.

Housing & Urban Dove forment Department.

Nucet / gency FMAY (Ulban) Mission

Address: VII Basi, Overal Bast Past, Copedia Napar, Janume

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 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 Gopta) IAS

Mission Director PMA VOU-IIFA)

Housing & Urbah Develophilent Department.

... Lemail address: jkhousiushaad a gmail.com e rayduskib a gmail.com

Las No. Jamma : 0191-2431230

Phone No: Jammu : 0491-2431903

Srinagar : 0194-2490421

Srinagar: #194-2490731

Srinagar Office

Habitat Centre, Bernina Bypass, Statagar

A D Biock, Green Reli Park, Gandh, Nagar Jammu

January Office

Director (HFA-5), PMAY (Urban) Mission

Ministry of Housing & Urban Affairs.

Government of India.

No: HB/6409

Dated: 10 -09 - 2021

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

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	Amount 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 26.04.2017	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-HFA-1/Section FTS-3144118 dated 27.03.2018	387.00	387.00
6	N-11011/22/2017-HEA //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	1410.77
	N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.73	1443.62
8	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
12	N-11011/117/2019-HFA-V-UD (Comp No 9081573) dated 31 03 2021	829.80	40.00
13	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	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 Dar)

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

(State Vodal Agency, III A)

I most with a character to make made on the displace grantsom

No. January 10191 2431230 Srinagar #194-2490-31

Phone No. Tammu : 0191-2431973 Stimagar : 6194-2496421

Srinagar Office

January Office A D Brock, Green Beit Park, Gandbi Nagai Janin

Habital Centre, Benana, Bypass, Stidlage

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)	One Lakhs and Forty Thousand Only) Grants sanctioned during the year 2016-17 in favour of
Lamber	N-11036/29/2016-HFA- VF1S-16066 dated 01.02.2017	71.40	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.71.40 Lakhs (Rs Seventy One Lakhs and Forty Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yofana - 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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ 5

1&K Housing B&

(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 Dayslorment Department

Government whom the syline (mit) Housing For All (Urban)

(State Nodal Agency, HFA)

I small teldre or jikhuteragbaard a gmarkeem - tav diejkhb a gmarkeem

Fax Not Jamente : 0191-2431236 Srinagae: 0194-2490731

Phone No: Jamma : 0194-24319" 5

Sringar : 0194-2490421

January Office

VD Block, Green Best Park, Gandin Naga: Jamina

Scinagar Office

Habitat Centre, Bernina Bypass, Stimmen

Form GFR 12-C

[See Rule 239]

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

	2200		
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.204.00 Lakhs (Rs Two Crore and Four Lakhs Only) Grants sanctioned
	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/ 22 Dated: 125

Director Finance

J&K Housing Book

(Mohammad Shahid Saleem Dar)

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

Counter Signed

a (Dheeraj Guna) IAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir. Mission Director

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

JAMAIL & KASHAHR HOUSING BOARD

(State Notial Agency, 111 A)

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James - 0101-2431230 Srimagar, 0194-2490731

Phone No.: Jamento : 0191-2431973 Summer: : 0194-2490421

Jamme Office

A D Block, Green Best Park, Game a Sugar Dunt a

Srinngar Office Habitat Centre, Bentina Typus, Silanyat

Form GFR 12-C

[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 387 00 Lakhs (Rs Three Crore and Lighty Seven Lakhs Only) Grants sanctioned during the year 2017-18 in favour of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the
	N-11011/22/2017-HFA-1 (e-office-19691) dated 21.08.2017	387.00	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 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: A

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

Managing Director. J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheera) Guna) 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)

I med midress: jahonsinghoutd a gmad con tayshighhlen gmad.com

Fax No: Jammin . 0194-2431230 Sumagan; 0194-2490731

Phone No: Jamma : 0191-2431973

Srimagar : 0194-2490421

Jamme Office

A D Block, Green Belt Park, Gandhi Nagar Jammie

Srinagar Office

Habitai 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)

S.	Letter No & Date	Amount	Certified that out of Rs.4838.29 Lakhs (Rs Fort
No.		(In Lakh)	Eight Crore Thirty Eight Lakhs and Twenty Nine
	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 Urbar Development Department, Jammu & Kashmi 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/ 55541 Dated: 25-8-04

Oircetor Finance
J&K Housing Body

(Mohammad Shahid Saleem Dar)

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

Counter Signed

d (Dhecraj Gerta) IAS Mission Director PMAY (U-HFA)

Principal Salls aburpiant Govt.

Housing & Problem Memor Awar Toy of GRANT prent. Governmen Hoos Sugrifus Wife Under himir.

(Stan Sodal Agency, HEA)

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Lax Not Jammu 1, 0194-2431230

Srinagar, #194-2490731

Phone No. Jamme : 0191-2431973

Srinagar : 0194 2490421

Jamma Office

Virthed, Green Belt Park, Changasi Segar aumo

Simagai Office

Hadatat Centre, Benura Bypas .. Stimagat

Form GFR 12-C

[See Rule 239]

FORM OF A TILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

S. No.	Letter No & Date	Amount (In Lukh)	Certified that out of Rs 1553.94 Lakhs [Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the
Annual Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the	N-11011/22/2017-HTA- 1/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 O/- (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 Pradhon Mantri Awas Yojana - Housing 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

Director Finance

Jack Housing Bol

(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 Seatistion Directionst.

Housing & Uffortheit Manhof Awan't Dog Philittient.

Government dibusing for All fürbdahrin.

(State Nodal Agency, HFA)

E-mail address: jkhousingboard örgmail.com / raysltejkhb/g gmail.com

Fax No: Jammu : 0191-2431230

Sringer: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

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

Srinngar Office

Habitat Centre, Bemina Bypass, Stinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

**********	or April 1990				
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.1522.73 Lakhs (Rs Fifteen Crore Twenty Two Lakhs and Seventy		
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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-11011/672/2017-HFA-I Section MHUPA (FTS- 9022433) dated 31.01.2019	1522.73	Three 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 1443.62 Lakhs (Rs Fourteen Crore Forty Three Lakhs Sixty Two 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.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 sonctioned.

No. HB/55 Dated: 25

Director Finance

J&K Housing Board

(Mohammal Shahid Saleem Dar)

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

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

Principal Secretary to Govt.
Housing & Urban Development Department.
Government of James of Mary Housing For All (Urban)

(State Nodal Agency, HFA)

I -mail address; jkhousinghoard a gmail.com / raystejkhb a gmail.com

Fax No: January : 0191-2431230 Srinagar: 0194-2490731 Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

A D Block, Green Belt Park, Gundhi 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 (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 Jacs)	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. 555# Dated: 25-8-121

Director Finance

(,,,,,,

(Mohammad 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)

L-mail address: Jkhousingboard a gmail.com / raysltcjkhb a gmail.com

Fax No: Jammu : 0191-2431230

Srinsgar: 0194-2490731

Phone No: Jammu : 0191-2431973

Sringar: 0194-2490421

Jammu Office

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

Sringar 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.829.80 Lakhs (Rs Eight 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/arc 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/

(Madan L

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

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (Li) Mission

Counter Signed

(Dheeraj Quota) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Development Department.
Government of issign Pirector, ash mir.
Pradhon Manirt Awas Yofna (FMAT)

Housing For All (Urban)

(State Nodal Agency, HFA)

t-mail address: jkhousingtward a gmnil.com / rayshejkhb a gmnil.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagur: 0194-2490421

Jammu Office

A D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Sruagar

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
1	-11011/117/2019-HFA- /-UD (Comp No.9081573) ated 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.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.

No. HB: 553 Dated: 25

Director Einfrice

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

9 (Dheeraj Gupan IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Dissipplisector Department.

Govern Brethon Monthin Moscy (finish MAY) 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

Srinngar : 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.4180.20 Lakhs (Rs Forty
No.		(In Lakh)	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 Yojona - 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: 2

Director Finan

J&K Trousing B

(Mohammad Shahid Saleem Dar)

Managing Director.

J&K Housing Board. Nodal Officer - PMAY (11) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA) Principal Secretary to Govt.

Housing & Urban Development Department.

Government அத்திகாயிர்களி Kashmir.

Pradhan Mantri Awas Yojno (PMAY) Housing For All (Urban)



JAMMU & KASHMIR HOUSING BOARD 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: 14-02-2021

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: -

				F	igures 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

	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				***************************************

Yours faithfully,

Enclosed: 8 leaves

(Archana Kumari) JKAS

M. 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@email.com ravsltcikhb@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		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-
1	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 28.02.2022	3306.519	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 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 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.



JAMMU & KASHMIR HOUSING BOARD 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)	Crores Only) Grants sanctioned during the year 2022-23
2	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023	298.800	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.
CONTROL OF THE PARTY			,

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 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: ikhousingboardagmail.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)

S. No.	Letter No & Date	Amount (In Lakh)
3	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023	595.800
		3 N-11012/74/2021- HFA-V- UD(FTS9115017)

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: ikhousingboard@gmail.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)

1	S. Letter No & Date	Amoun (In Lakh
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 1) 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 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.



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)

	7		
S. No.	Letter No & Date	Amount (In Lakh)	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 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



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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

	7	MOIO CAPE
S. No.	Letter No & Date	Amount (In Lakh)
6	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023	957.00

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/ 07-00-10

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



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com rayshtejkhb@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.	Letter No & Date	Amount	Certified that out of Rs.1326.60 Lakhs (Rupees Thirteen
No.	conc. No a bate	(In Lakh)	A DE LE SE SE SE LE
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

(Archana Kumari) JKAS Director Finance J&K Housing Boan (Shabir Hussaln Keen) JKAS

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

Counter Signed

(Mandeep Kaur) IAS



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

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.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)

S. No.	N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023	Amount (In Lakh)	sanctioned during the year 2023-24 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. 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
6 springer			

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/ 077-13-14

Dated: 29-01-2024

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

(Shabir Hossain Keen) JKAS Managing Director,

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

Counter Signed

(Mandeep Kaur) IAS



JAMMU & KASHMIR HOUSING BOARD 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	o. Order No & Date	Received as Central Share (CS)	UC Already Submitted	UC Under Submission (04 Aug 2024)	Total Central Funds Utilised as on 04 August
	13661 dated 13.07.2016	134.400	134.400	0.000	134.400
2	16066 dated 01.02.2017	71.400	71.400	0.000	71.400
3	10000 dated 26.04.2017	204.000	204.000	0.000	204.000
4	19691) dated 21.08,2017	387.000	387.000	0.000	387.000
5	F13-3144118 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	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
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



S. No.		Received as Central Share (CS)		UC Under Submission (04 Aug 2024)	Total Central Funds Utilised as on 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-M0HUA (FTS-9165640)	100.283	0.000	0.000	0.000
27	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	101.000	0.000	0.000	0.000
28	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	102.000	0.000	0.000	0.000
29	N-11012/76/2023-HFA-V-MoHUA (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-MoHUA	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,

Jul 28/8/2014

(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

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.298.800 Lakhs (Rupees Two Crores Ninety Eight 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
1	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023	298.800	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

Dated: 06-08-2024

(Archana Kumari) JKAS

Director Remari) JKA

Jammu.

(Ashish Kumar Gupta)

Nodal Offits

(Narmder Krainthy) (AS

Section)

Housing & Urbande Velopment Department.

Mission Diseast, PMAY (Urban)

Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.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)

S.	And 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 s	Amount	Certified that out of Rs.595.800 Lakhs (Rupees Five
No.	Letter No & Date	(In Lakh)	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

JEK Housing Bigg Board

Jammu.

Managing Divertor Ectifd

J&Kinia disting Bashir again

Nodal Office MAY JEN Mission

sing & Urban Develoption Department Mission Director Physical Urban) Government of Jammu & Kashmir. Housing & Urba



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousinghoard@gmail.com rayslicikhb@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: 06-08-2021

(Archana Kumari) JKAS

Directork Hopsiza Board

Jammu.

(Narinder Khalding KAS
Spinal Section KAS
Housing & Urban Nevelopment Department.
Mission Director, PMAY (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 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

مر Jammu.

Nodal Offi

(Narinder Karatia) (Nashmir Special Articlary, & Kashmir Housing & Urban Development Department.

Mission Director, PMAY (Urban)

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

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 control canno (troposo time
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.7055260/3478

06-08-2024

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

Jammu.

Managing Dicedth, Ford

(Narinder Khajuria) HOAS

Special marifianan)
Housing & Urban Douglopment Department
Mission Director (Urban)
Government of Jammu & Kashmir



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com raysitcjkhb@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.1326.60 Lakhs (Rupees Thirteen
No.	Letter No & Date	(In Lakh)	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 Directorsingareas J&K Housing Board, Jammu.

(Ashish Kumar Gupta) HCAS Managing Bracios, Board

J& William Board

Office Voldon Board Nodal Office

(Narinder Khajuria)

Special Secretary and Housing & Urban Vergor Mission Director, Paran Urban)

Government of Pammu & 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

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)
7	N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023	246.60	Grants sanctioned during the year 2023-24 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. 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, diffe election

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Disactor Lot &Killousing Boardoard

(Naringer Knajuria) OKAS

Special Cocietaden

Ashmir

Housing & Urban Dankopmer Department.

Mission Director And Y (Urban)

Government of Jammu & Kashmir.

SALE CE JAMN

Phone No: 0191-2431230

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

E-mall: <u>ikhousingboard@gmail.com</u> 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.7055260/3926-28

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)	Amount Utilized (In Lakhs)
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 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)

Certified that out of Rs.176.82 Lakhs (Rs Onc S. Amount Crore Seventy Six Lakhs Eighty Two Thousand (In Letter No & Date No. Only) Grants sanctioned during the year 2023-Lakh) 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, 176.82 a sum of Rs.176.82 Lakhs (Rs One Crore N-11011/575/2017-HFA-I-Seventy Six Lakhs Eighty Two Thousand Only) SECTION-MHUPA-FTS-1 have been utilized for the purpose of "(Salary of 9022063 DT. 14.12.2023 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

J&K Housing Board,

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director Director

J&K House Board Board

Nodal Officen STATE (LEMISSE)

(Narinder Khajuria)

Special Structure And Ashmir Housing & Urban Det Hopping Department.

Mission Director, MAY (Urban)

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: 06-08-2024.

(Archana Kumari) JKAS

J&K Housing Bobro

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director,

Nodal Officer,

(Narinder Khajuria) JK

Housing & Urban Daylotting Mission Dilector 11 114

Governor of Jaminu & Kashmir.

Financial Year 2023-24 Details of Remuneration of SLTCs

2594995	259500	2335496	Y 2023-24	Total Expenditure of FY 2023-24 2335496	Total Exp			40 (40 K) LA LA LA CALLER CONTRACTOR CONTRAC	*
734995	73500	661496	70000	15-02-2024	15-12-2022 15-02-	B Tech Computer Sciences	MIS Specialist	Dheeraj Dev Singh	ω
840000	84000	756000	70000	Working	22-07-2022	B E Civil	Project Engineer	Naresh Sharma	2
1020000	102000	918000	85000	Working	07-03-2015	M Tech Urban Planning	Specialist	Raashid Aslam Moghal	
Total Expenditure	State Share	Central Share	Salary per month	Date of resignation	Date of Joining	Educational Qualifications	Designation	Name of the expert	0

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

(Archana Kumari) JKAS
Director Finance

Director Finance
Director Minance
Director Minance
Director Minance
Director Minance
Director Finance
Director Finance

(Ashish Kumar Gupta) IKAS to Managing Diposity Board J&K Human Board Wission Nodal Officer Payarty (5) Mission

Financial Year 2023-24
Details of Remuneration of CLTCs

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Ganderbal	Ganderbal	Budgam	Виддат	Budgam	Srinagar	Srinagar	Srinagar	Srinagar	Srinagar	Srinagar	Srinagar	Srinagar	Cluster
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	imrose Bashir	Vacant	Sarwat Qureshi	Faheem Farooq	Syed Raza All	Faizan Gulzar	Suhaib Ji Bhat	Faiz Ul Haq	Name of the Expert
Urban Planner	Project Engineer	Project Engineer	MIS Specialist	MIS Specialist	Project Engineer	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	Project Engineer	MIS Specialist	MIS Specialist	Project Engineer	MIS Specialist	CB & Trg Coordonator	Designation
M Tech Urban Planning	MCA	8 Tech Civil	MCA	B Tech Electronics	8 Tech Civil		B Tech Civil	B Tech Electronics & Comm.	B Tech Electronics	B 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		28-05-2022	25-10-2023	18-04-2022	19-07-2021	24-11-2021	07-03-2015	Date of Joining
Working	Warking	Warking	Working	Warking	Working	Vacant	04-10-2023	Working	31-08-2023	Werking	Warking	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	C	21466	18316	17500	42000	42000	42000	State Share
420000	420000	420000	420000	420000	420000	0	214664	183162	175000	420000	420000	420000	Total Expenditure

19

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Z G 20 17 26 25 24 23 22 9 18 16 15 14 | Baramulla 3 12 Baramulla Bandipora Bandipora Baramulla Bandipora Baramulla Anantnag Anantnag Pulwama Cluster Pulwama Kupwara Shopian Shopian Kupwara Kupwara Kupwara Name Population 282887 110831 110830 182500 16360 110830 65361 80462 80462 110830 65361 65361 182500 182500 282887 182500 16360 Bilal Ahmad Matoo Project Engineer Faizan Ali Ahangar Project Engineer Ishfaq Hassan Dar Project Engineer Abdul Muzamil Mir Mudassir Hussain Ashish Pal Singh Raja arooj Alam Sheeraz Ahmed Asif Kabir Malik Tanveer Haniel Jagdeep Singh Pardeep Singh Name of the Expert Shahid Ali Dar Amjid Ali Bhat Umer Farooq Adil Nabi Mir Aijaz Ahmed Alaie Dar Project Engineer Project Engineer Project Engineer Project Engineer Project Engineer; Project Engineer Project Enginee Project Engineer Project Engineer MIS Specialist Urban Planner MIS Specialist MIS Specialist MIS Specialist Designation B Tech (Com. Sc) Educational Qualifications M Tech Urban œ M Tech Civil B Tech Civil ϖ B Tech Civil œ B Tech Civil æ B Tech Civil 8 B Tech Civil Planning B E Civil Tech Civil Tech Civil Tech Civil Tech Civil M Sc IT Tech Civil MCA MCA 26-07-2017 21-03-2022 26-07-2017 24-06-2023 24-11-2021 26-07-2017 26-07-2017 13-10-2023 26-07-2017 24-02-2023 21-03-2022 10-03-2023 19-07-202 10-03-2023 26-07-2017 26-07-2017 19-07-2021 Date of Joining Disengagement Resignation / 17-05-2023 18-09-2023 Working Working Working Working Working Working Working Working Working Working Working Working Working Working Date of Working . Salary per month 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 35000 378000 Contral 378000 378000 378000 176389 290846 378000 378000 378000 Share 378000 378000 378000 49340 378000 378000 177439 378000 State Share 42000 42000 42000 42000 42000 42000 42000 42000 42000 32316 42000 19715 42000 42000 42000 19599 5482 Expenditure 420000 420000 420000 420000 420000 420000 420000 420000 420000 323162 420000 420000 197154 420000 54822 195988 420000 Total

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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 Thapa	Love Deep Singh	Harneet Kour Khajuria	Shahid Nabi Rather	Sachin Mahajn	Resheesh Dharmal	Deepak Kumar	Sahil 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	8 Tech Electronics	B E CIVII	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	Working	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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	Ramban	Ramban	Poonch	Poonch	Rajouri	Rajouri	Rajouri	Rajouri	Reasi	Reasi	Udhampur	Udhampur	Udhampur	Udhampur	Kathua	Kathua	Cluster
	11811	11811	38630	38630	52314	52314	52314	52314	26996	26996	108208	108208	108208	108208	89713	89713	Urban Population
AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	Basharat Raza Dar Project Engineer	Janvi Bhardwaj	Ravneet Daler Singh	Jagjeet Kour	Abdul Raoof	Waseem Raja	Veer Bhaskar	Tanveer Hussain	Sanjay Sharma	Vikas Arora	Salman Iqbal	Nida Rafiq	Shriya Kalsotra	Yogeshwar Singh	Swarn Singh	Sohail Rafiq Kanth Project Engineer	Name of the Expert
3	Project Engineer	MIS Specialist	Project Engineer	MIS Specialist	Project Engineer	MIS Specialist	MIS Specialist	Project Engineer	MIS Specialist	Project Engineer	Project Engineer	Project Engineer	Project Engineer	MIS Specialist	MIS Specialist	Project Engineer	Designation
And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of 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	B Tech Civil	MCA	B Tech Civil	M Sc IT	B E CIVII	M Tech (IT)	MCA	B Tech Civil	M Sc IT	B Tech Civil	B Tech Civil	B Tech Civil	B Tech Civil	B Tech (Com. Sc)	MCA	В Тесh (Civil) 2016	Educational Qualifications
	26-07-2017	26-07-2017	26-07-2017	26-07-2017	25-10-2023	19-07-2021	26-07-2017	26-07-2017	15-12-2022	26-07-2017	27-10-2023	21-04-2022	10-03-2023	19-07-2021	26-07-2017	15-12-2021	Date of Joining
	Working	Working	Working	Working	Working	30-09-2023	Working	Working	Working	Working	Working	15-10-2023	Working	Working	Working	Working	Date of Resignation / Disengagement
***************************************	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	Salary per month
THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	378000	378000	378000	378000	163796	189000	378000	378000	378000	378000	162747	204741	378000	378000	378000	378000	Central Share
	42000	42000	42000	42000	18200	21000	42000	42000	42000	42000	18083	22749	42000	42000	42000	42000	State Share
	420000	420000	420000	420000	181996	210000	420000	420000	420000	420000	180830	227490	420000	420000	420000	420000	Total Expenditure

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N o 54 57 55 58 56 Kishtwar Kishtwar Cluster Doda Name Doda Population 37627 Urban 14865 14865 37627 37627 Abhinav Sharma Project Engineer Munan Mushtaq Butt Meenu Mahajan Vivek Sharma Sheikh Istiaq Name of the Ahmed Expert Project Engineer Project Engineer MIS Specialist Designation Social Dev Specialist Qualifications B Tech (ECE) M A Sociology Educational B Tech Civil B Tech Civil B Tech Civil 07-03-2015 26-07-2017 26-07-2017 10-03-2023 18-04-2022 Joining Date of Total Expenditure of FY 2023-24 Disengagement Resignation / Working Working Working Working Working Date of Salary per month 35000 35000 35000 35000 35000 21556404 Central 378000 378000 378000 378000 378000 Share State Share 2395156 42000 42000 42000 42000 Expenditure 23951560 420000 420000 420000 420000 420000 Total

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

Director Finance Director Holling Board, Jak Housing Board, Jammu.

(Archana Kumari) JKAS



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	127.445	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			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	
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 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	Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crore and Forty One Lakh Only) Grants sanctioned
		Lakhs)	during the year 2022-23 in favour of Housing and Urban
1	N-11012/74/2021- 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

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.



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. 957.000 Lakhs (Rupees Nine
No.	Letter No & Date	(In	Crore and Fifty Seven Lakhs Only) Grants sanctioned
	2	Lakhs)	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/ 7890-7904

Dated: 16.01.2025

Financial Advisor/CAO

J&K Housing Boar

Counter Signed

(Ashish Kumar Gupta) JKAS
Mission Director, PARY (Urban) Mission

Wall

(Mandeep Kaur) IAS
Commissioner/Secretary to Govt.
Housing & Urban Development Department.

Government of Jammu & Kashmir.



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	Certified that out of Rs. 1326.600 Lakhs (Rupees Thirteen Crore Twenty Six Lakhs and Six Thousand
		Lakhs)	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 Boate

(Ashish Kumar Gupta) UKAS

(Mission Director

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Housing & Urban Development Department.

Government of Jammu & Kashmir.



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)

		γ	
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 79.200 Lakhs (Rupees Seventy Nine Lakhs and Twenty Thousand Only) Grants 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

18K Housing Board

Counter Signed

(Ashish Kumar Gupta) JKAS

Jenniul St

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Housing & Urban Development Department. Government of Jammu & Kashmir.



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 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.

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 J&K Housing Board Financial Advisor/CAO

(Ashish Kumar Gupta) VKAS Mission Director, Carlon PlyAY (Urban) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Housing & Urban Development Department. Government of Jammu & Kashmir.



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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			
6	N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024	101.000	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 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.			

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 Rehinar) UKAS Financial Advisor CAO

Financial Advisor/CAO

Counter Signed

(Ashish Kumar Gupta) JKAS Missight Director, CARO PMAY (Urban) Mission, C

Jammul Stinate

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.



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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. 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: 16.01.2025

(Zia Ur Rehnia) oKAS Financial Advisor/CAO J&K Housing Boale

Counter Signed

(Ashish Kumar Gupta) JKAS Mission Birector, p. 0 and

AY (Qipan) Mission ar all Qipan) Mission ar Jamuul Sring ar

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(Mandeep Kaur) IAS
Commissioner/Secretary to Govt.
Housing & Urban Development Department.
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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. 1300.000 Lakhs (Rupees Thirteen Crore Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development
8	N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024	1300.000	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 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.

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

Ur Rehman JKAS Financial Advisor/CAO -CU&K Housing Board

(Ashish Kumar Gupta) JKAS Mission Director Control

Counter Signed

(Mandeep Kaur) IAS Commissioner/Secretary to Govt. Housing & Urban Development Department. Government of Jammu & Kashmir.



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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.		Amount	Certified that out of Rs. 1324.600 Lakhs (Rupees
No.	Letter No & Date	(In	Thirteen Crore Twenty Four Lakhs and Sixty Thousand
		Lakhs)	Only) Grants sanctioned during the year 2023-24 in
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 Rehman) JKA6 Financial Advisor/CAO

J&K Housing Books

(Ashish Kumar Gupta) JKAS Mission Director, p. J. rd Murban Mission ar

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Housing & Urban Development Department.

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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
10	N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024	(620.600	sanctioned during the year 2023-24 in 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 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

Financial Advisor/CAO

18.18K Housing Board

(Ashish Kumar Gupta)

Mission Director Man Wission Wission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt. Housing & Urban Development Department. Government of Jammu & Kashmir.



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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: 16.01.1015

(Zia Ur Rehman) JKAS Financial Advisor/CAO J&K Housing Bod/o (Ashish Kumar Gupta) ASASA Mission Director PMAY (Urban) Mission GR

Counter Signed

(Mandeep Kaur) IAS Commissioner/Secretary to Govt.

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