
3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001
Dated: 08.01.2026

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Sub.: Mother sanction for release of Rs. 5,125.26 lakh to UT Govt. of Jammu & Kashmir as part amount of 2nd & 3rd installments of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of competent authority to the release of **Rs. 51,25,26,000/- (Rupees Fifty One Crore Twenty Five Lakh and Twenty Six Thousand only)** to UT Govt. of Jammu & Kashmir as part amount of 2nd & 3rd installments of Central Assistance for various BLC (New Construction & 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 2025-26 under SLS JK332 - BLC PMAY (U) through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd and 3rd installments of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	No. of Project s	Central Assistance being released				Total
			Other than SC/ST component	SC component	ST component		
			3602.06.101.20.01.35	3602.06.789.12.01.35	3602.06.796.01.01.35		
Part amount of 2nd & 3rd installments of Central Assistance for 13 AHP projects							
i.	19	8 BLC	208.50	1.80	0.60	210.90	
		4 BLE	11.50	0.30	0.00	11.80	
ii.	26	3 BLC	62.10	0.00	0.00	62.10	
iii.	31	7 BLC	198.11	1.20	3.30	202.61	
		3 BLE	1.80	0.00	0.00	1.80	
iv.	37	8 BLC	198.77	5.40	0.00	204.17	
		3 BLE	7.87	-0.90	0.00	6.97	
v.	40	32 BLC	1,923.53	13.50	14.40	1,951.43	
		5 BLE	16.00	8.40	0.00	24.40	
vi.	46	32 BLC	644.02	1.20	-1.20	644.02	
vii.	50	19 BLC	170.96	140.70	-1.80	309.86	
		1 BLE	0.90	0.00	0.00	0.90	
viii.	56	31 BLC	1,113.90	19.50	11.10	1,144.50	
ix.	68	21 BLE	345.30	0.00	4.50	349.80	
Total	177		4,903.26	191.10	30.90	5,125.26	



3. The UT Govt. has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. 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).
- iii. 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.
- vi. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. 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.
- viii. 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.
- ix. 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.
- x. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd installment of Central Assistance.
- xi. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines
- xii. The UT Govt. should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xiii. Any unspent balance lying in UT Treasury/SNA Accounts prior to on-boarding of the UT Govt. on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.



5. The amount is debit able from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26.

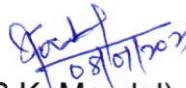
6. This admissible Central liability will be released to the Govt. of Jammu & Kashmir on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the UT has onboarded SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The UT Govt. is required to contribute approved UT matching share under the scheme. The UT to ensure timely release of UT matching share.

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 Integrated Finance Division vide their **Notes # 53-55 of even number dated 31.12.2025**.

9. The sanction has been registered at **S. No. 261** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affairs for the year 2025-26.

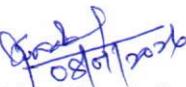
Yours faithfully,


(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 & Kashmir
3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. CGM, RBI, CAS, Nagpur
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. DDO/Section Officer (Admn-II), MoHUA
9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
10. Dy. Chief (MIS), HFA Directorate
11. Sanction folder


(B.K. Mandal)
Under Secretary to the Govt. of India

S. No.	Milestone	City	Project Name	Client Name	Finance Cost	Capital Share	Investment Details	Beneficiary as per EPR			Beneficiary Attached (If Committee/Ministry/State Government)			Beneficiary Attached			Budget Head EPR			EPR Head EPR			EPR Attached Date: 11/12/2025						
								OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST				
1	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2015	779.50	102.50	1,227	0	0	1,227	0	0	1,227	0	0	1,15	0	0	771.10	0.00	0.00	1,064	0.00	0.00	0.00	0.00	0.00	
2	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/09/2019	177.84	46.50	9	1	31	0	0	31	0	0	28	0	0	84.40	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		
3	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2021	302.78	81.00	3	1	54	0	0	54	0	0	50	0	0	42	0	0	17.40	0.00	0.00	0.00	0.00	0.00		
4	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	18/10/2023	282.42	85.00	3	1	44	0	0	44	0	0	41	0	0	32	0	0	22.20	0.00	0.00	36.40	0.00	0.00		
5	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2018	785.22	205.50	3	1	327	0	0	327	0	0	314	0	0	65.63	0.00	0.00	110.40	0.00	0.00	0.00	0.00	0.00		
6	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2021	120.47	31.00	3	1	21	0	0	21	0	0	18	0	0	17	0	0	3.00	0.00	0.00	24.00	0.00	0.00		
7	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/09/2019	155.20	54.00	3	1	26	10	0	26	10	0	26	15	0	22	10	0	7.80	0.00	0.00	12.00	0.00	0.00		
8	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2017	103.28	27.00	3	1	18	0	0	18	0	0	17	0	0	8.70	0.00	0.00	63.90	0.00	0.00	47.00	0.00	0.00		
9	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2018	322.69	85.50	3	1	57	0	0	57	0	0	52	0	0	40	0	0	12.00	0.00	0.00	47.40	0.00	0.00		
10	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2019	88.99	21.00	3	1	44	0	0	44	0	0	37	0	0	19.2	0	0	6.38	0.00	0.00	69.60	0.00	0.00		
11	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/09/2019	325.74	83.00	3	1	356	0	0	356	0	0	352	0	0	32	0	0	12.55	0.00	0.00	321.00	0.00	0.00		
12	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	18/10/2023	471.15	124.50	3	1	83	0	0	83	0	0	80	0	0	49.00	0.00	0.00	57.00	0.00	0.00	60.00	0.00	0.00		
13	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2018	567.94	148.50	3	1	92	0	0	92	0	0	90	0	0	94	0	0	26.20	0.00	0.00	148.00	0.00	0.00		
14	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	18/10/2023	61.80	13.00	3	1	9	0	0	9	0	0	7	0	0	6	0	0	0.00	0.00	0.00	4.00	0.00	0.00		
15	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/09/2019	38.00	9.00	3	1	20	0	0	20	0	0	20	0	0	24	0	0	17.40	0.00	0.00	21.00	0.00	0.00		
16	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2019	149.16	36.00	3	1	26	0	0	26	0	0	26	0	0	49.40	0.00	0.00	28.20	0.00	0.00	4.31	0.00	0.00		
17	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2018	401.57	102.00	3	1	70	0	0	70	0	0	68	0	0	67	0	0	42.39	0.00	0.00	49.00	0.00	0.00		
18	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2018	131.94	34.50	3	1	23	0	0	23	0	0	23	0	0	21	0	0	6.30	0.00	0.00	20.40	0.00	0.00		
19	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/08/2019	205.63	54.00	3	1	30	0	0	30	0	0	36	0	0	36	0	0	25	0	0	7.80	0.00	0.00		
20	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2017	171.58	44.60	3	1	269	0	0	269	0	0	269	0	0	277	0	0	81.60	0.00	0.00	285.00	0.00	0.00		
21	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2017	367.15	96.00	3	1	64	0	0	64	0	0	63	0	0	62	0	0	19.50	0.00	0.00	64.40	0.00	0.00		
22	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/01/2018	270.00	3	1	488	0	0	488	0	0	479	0	0	479	0	0	479	0	0	0.00	0.00	0.00	71.90	0.00	0.00
23	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2019	952.29	246.00	3	1	160	0	0	160	0	0	165	0	0	142	0	0	49.40	0.00	0.00	184.00	0.00	0.00		
24	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	27/12/2019	780.19	204.00	3	1	190	0	0	190	0	0	190	0	0	111	0	0	61.73	0.00	0.00	111.00	0.00	0.00		
25	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/11/2021	172.10	45.00	3	1	30	0	0	30	0	0	29	0	0	25	0	0	7.80	0.00	0.00	18.00	0.00	0.00		
26	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	19/10/2023	344.11	80.00	3	1	4	0	0	4	0	0	6	0	0	6	0	0	1.60	0.00	0.00	4.30	0.00	0.00		
27	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	27/05/2017	912.14	238.50	3	1	159	0	0	159	0	0	124	0	0	118	0	0	10.11	0	0	32.70	0.00	0.00		
28	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2017	1451.38	379.50	3	1	263	0	0	263	0	0	185	0	0	180	0	0	61.00	0.00	0.00	235.80	0.00	0.00		
29	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	27/02/2018	628.59	159.00	3	1	106	0	0	106	0	0	89	0	0	89	0	0	24.60	0.00	0.00	192.00	0.00	0.00		
30	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	28/10/2018	691.00	3	1	394	0	0	394	0	0	389	0	0	377	0	0	311	0	0	63.30	0.00	0.00	199.60	0.00	0.00
31	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/08/2019	679.93	177.00	3	1	18	0	0	18	0	0	113	0	0	113	0	0	10.00	0	0	32.70	0.00	0.00		
32	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/01/2018	292.98	339.00	3	1	292	0	0	292	0	0	270	0	0	215	0	0	84.33	0.00	0.00	195.20	0.00	0.00		
33	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/02/2019	113.94	34.00	3	1	23	0	0	23	0	0	23	0	0	10	0	0	5.70	0.00	0.00	19.60	0.00	0.00		
34	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	20/07/2017	470.41	122.00	3	1	74	0	2	74	0	2	62	0	2	64	0	2	19.20	1.60	0.00	76.60	0.00	0.00		
35	BL-C	Chennai	BL-C DRP Received T03/10/2025/30223/1	BL-C DRP Received T03/10/2025/30223/1	23/05/2016	92.37	18.00	3	1	9	0	10	9	1	0	10	0	1	9	0	1	0	2.40	0.30	0.00	6.60	1.20	0.00	

36	BLC	Bilbourn	Revised DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	217,00	67,00	3	1	37	0	1	38	37	0	1	38	35	0	1	20	0	1	0,20	0,00	0,00	0,00	0,00		
37	BLC	Bilbourn	DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	205,50	54,50	3	1	36	0	0	36	35	0	0	35	34	0	0	24,45	0,00	0,00	7,20	0,00	0,00	0,00	0,00		
38	BLC	Bilbourn	DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	205,70	52,50	3	1	35	0	0	35	35	0	0	35	33	0	0	24,46	0,00	0,00	7,20	0,00	0,00	0,00	0,00		
39	BLC	Bilbourn	Revised DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	218,00	67,00	3	1	38	0	0	38	36	0	0	36	35	0	0	18,90	0,00	0,00	3,20	0,00	0,00	0,00	0,00		
40	BLC	Bilbourn	Revised DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	201,15	66,00	3	1	63	0	1	64	63	0	1	64	63	0	1	17,70	0,00	0,00	8,40	0,00	0,00	0,00	0,00		
41	BLC	Bilbourn	Revised DRB-10 of Bilbourn, Town under BLC (1010000000000211) [1]	2011/02/21	208,00	71,00	3	1	62	0	0	62	70	0	0	70	71	0	0	38,20	0,00	0,00	12,14	0,00	0,00	0,00	0,00		
42	BLC	Bilbourn	DRB-2 or 3 of BLC-NEW construction commence under BLC-NEW mission [1]	2011/02/21	183,50	48,00	3	1	32	0	0	32	32	0	0	32	32	0	0	30	0	0	18,20	0,00	0,00	4,40	0,00	0,00	
43	BLC	Chapira	DRB-2 or 3 of BLC-NEW construction commence under BLC-NEW mission [1]	2011/02/19	120,21	33,00	3	1	22	0	0	22	22	0	0	22	21	0	0	18	0	0	0,00	0,00	0,00	0,00	0,00		
44	BLC	Chitatu	Revised DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	140,31	78,00	3	1	52	0	0	52	52	0	0	52	51	0	0	18,50	0,00	0,00	46,00	0,00	0,00	0,00	0,00		
45	BLC	Chitatu	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	140,15	10,50	3	1	7	0	0	7	7	0	0	7	6	0	0	3,00	0,00	0,00	4,80	0,00	0,00	0,00	0,00		
46	BLC	Chitatu	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	138,30	100,50	3	1	87	0	0	87	87	0	0	87	84	0	0	16,20	0,00	0,00	39,00	0,00	0,00	0,00	0,00		
47	BLC	Chitatu-Shire	SECOND DRB of CHITATU-SHIRE [1]	2011/02/19	178,50	3	1	119	0	0	119	116	0	0	116	111	0	0	10,1	0	0	30,00	0,00	0,00	84,60	0,00	0,00	0,00	0,00
48	BLC	Chitatu-Shire	SECOND DRB of CHITATU-SHIRE [1]	2011/02/19	161,80	62,00	3	1	48	0	0	48	48	0	0	48	48	0	0	11,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
49	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	178,50	3	1	20	0	0	20	20	0	0	20	20	0	0	5,10	0,00	0,00	12,00	0,00	0,00	0,00	0,00			
50	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	178,50	3	1	132	0	0	132	131	0	0	131	128	0	0	120	0	0	33,50	0,00	0,00	19,00	0,00	0,00	0,00	0,00
51	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	110,00	28,50	3	1	19	0	0	19	19	0	0	19	19	0	0	1,34	0	0	27,20	0,00	0,00	3,76	0,00		
52	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	154,90	40,60	3	1	26	0	0	26	27	0	0	27	25	0	0	9,20	0,00	0,00	26,60	0,00	0,00	0,00	0,00		
53	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	109,50	3	1	29	0	0	29	29	0	0	29	28	0	0	2,00	0,00	0,00	33,00	0,00	0,00	0,00	0,00			
54	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	208,00	21,00	3	1	20	0	0	20	20	0	0	20	17	0	0	5,10	0,00	0,00	12,00	0,00	0,00	0,00	0,00		
55	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	208,00	91,80	30,00	3	1	20	0	0	20	20	0	0	20	17	0	0	5,10	0,00	0,00	12,00	0,00	0,00	0,00	0,00	
56	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	208,00	64,20	21,00	3	1	14	0	0	14	14	0	0	14	14	0	0	3,00	0,00	0,00	19,20	0,00	0,00	2,40	0,00	
57	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	192,14	40,70	30,00	3	1	170	0	0	170	177	0	0	177	165	0	0	1,34	0	0	48,60	0,00	0,00	12,60	0,00	
58	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	192,14	40,70	30,00	3	1	170	0	0	170	177	0	0	177	165	0	0	1,34	0	0	48,60	0,00	0,00	12,60	0,00	
59	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	172	0	0	172	172	0	0	172	152	0	0	12,30	0	0	81,90	0,00	0,00	19,40	0,00		
60	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	191,50	47,50	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
61	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	191,50	47,50	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
62	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	172	0	0	172	172	0	0	172	152	0	0	12,30	0	0	81,90	0,00	0,00	19,40	0,00		
63	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
64	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
65	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
66	BLC	Chitatu-Shire	DRB-10 of Chitatu, Town under BLC (1010000000000211) [1]	2011/02/19	190,71	25,00	3	1	17	0	0	17	17	0	0	17	17	0	0	8,10	0,00	0,00	17,40	0,00	0,00	0,00	0,00		
67	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
68	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
69	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
70	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
71	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
72	BLC	Chitatu-Shire	REVISSED DRB-10 of CHITATU-SHIRE [1]	2011/02/19	114,70	30,00	3	1	20	0	0	20	19	0	0	19	16	0	0	4,20	0,00	0,00	20,40	0,00	0,00	2,40	0,00		
					91,70	24,00	3	1	16	0	0	16	16	0	0	16	14	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70	24,00	3	1	17	0	0	17	17	0	0	17	15	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70	24,00	3	1	18	0	0	18	18	0	0	18	16	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70	24,00	3	1	19	0	0	19	19	0	0	19	17	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70	24,00	3	1	20	0	0	20	20	0	0	20	18	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70	24,00	3	1	21	0	0	21	21	0	0	21	19	0	0	5,40	0,00	0,00	36,00	0,00	0,00	0,00	0,00		
					91,70																								



Government of Jammu & Kashmir
Mission Directorate, PMAY-Urban 2.0
A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar

Phone No: 0191-2431044

E-mail: mdpmayu.jk@gmail.com

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

No: HB/PMAY/C.7055260/ 710-12

Dated: 25-04-2025

Subject: Submission of Utilization Certificates (UCs) under BLC vertical and various components of Capacity Building Activities under PMAY Urban Mission.

Sir,

Kindly find enclosed herewith the Utilization Certificates (UCs) under Beneficiary Led Construction (BLC) projects and Capacity Building activities i.e. Geo-tagging, Information Education and Communication (IEC), Administrative & Other Expenses (A&OE), Third Party Quality Monitoring (TPQM), and Salary component of PMAY (Urban) Mission, as per the details given as under;

<i>Amount in lakhs</i>				
S.No	Component of PMAY	Total Central Assistance Released	UC already Submitted	UC under submission
1.	Beneficiary Led Construction (BLC)	45787.687	40141.520	1054.408
2.	Information Education & Communication (IEC)	46.16	22.790	17.554
3.	Geotagging	58.468	22.462	11.916
4.	Administrative & Other Expenses (A&OE)	37.250	21.380	3.816
5.	Third Party Quality Monitoring (TPQM)	56.823	18.917	15.887
6.	Salary of SLTCs/CLTCs	117.120	0.000	116.053

Yours sincerely,

Enclosures- As above (7 leaves)

Shahbaz Ahmed Mirza JKAS
Mission Director
PMAY-Urban 2.0, JKUT

Copy to the:

1. Financial Advisor/CAO, J&K Housing Board, Jammu.
2. Private Secretary to Commissioner/Secretary, H&UDD for kind information of Commissioner/Secretary to Government, H&UDD.

①
BLC-I

Government of Jammu & Kashmir
Mission Directorate, PMAY-Urban 2.0
A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar

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E-mail: mdpmayu.jk@gmail.com

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 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 433.918 Lakhs (Rupees Four Crore Thirty Three Lakhs Ninety One 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 (UC of Rs 575.665 Lakhs already submitted vide No. HB/PMAY/C.7055260/7890-7904 dated 16.01.2025) and that the balance of Rs 290.417 Lakhs (Rupees Two Crore Ninety Lakhs Forty One Thousand and Seven Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1.	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	1300.000	

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/S37-43

Dated: 23-04-2025

(Hitesh Kumar Chaudhary) JKAS
Accounts Officer
PMAY (Urban) Mission/2.0

(Shahbaz Ahmed Mirza) JKAS
Mission Director,
PMAY (Urban) Mission/2.0

Counter Signed

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



(2)
BLC-II

Government of Jammu & Kashmir
Mission Directorate, PMAY-Urban 2.0
A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar

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E-mail: mdpmayu.jk@gmail.com

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

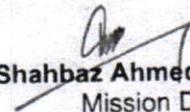
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 1324.600 Lakhs (Rupees Thirteen Crore Twenty Four Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 620.490 Lakhs (Rupees Six Crore Twenty Lakhs 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 (UC of Rs 402.768 Lakhs already submitted vide No HB/PMAY/C.7055260/7890-7904 dated 16.01.2025) and that the balance of Rs 301.342 Lakhs (Rupees Three Crore One Lakh Thirty Four 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.	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	1324.600	

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.

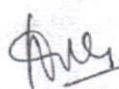
No. HB/PMAY/C.7055260/537-43

Dated: 23-04-2025


(Hitesh Kumar Chaudhary) JKAS
 Accounts Officer
 PMAY (Urban) Mission/2.0


(Shahbaz Ahmed Mirza) JKAS
 Mission Director,
 PMAY (Urban) Mission/2.0

Counter Signed


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

(3)
IEC

JAMMU & KASHMIR HOUSING BOARD

Mission Directorate - PMAY Urban

Phone No: 0191-2431230
mdpmayu.jk@gmail.com

E-mail:

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)

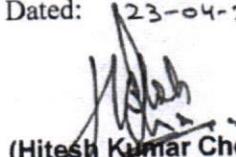
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs28.66 Lakhs (Rs Twenty-Eight Lakhs Sixty Six Thousand Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.17.554 Lakhs (Rs Seventeen Lakhs Fifty Five Thousand Four Hundred Only) have been utilised for "(IEC)" for which it was sanctioned and that the balance of Rs.5.816 Lakhs (Rs. Five Lakhs Eight Thousand and Sixteen Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following year.
1	N-11011/4/2021-HFA-V-UD(Comp No 9118515) dated 21.03.2022	28.66	

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 utilized for the purpose for which it was sanctioned.

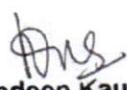
No. HB/C. No.7055260/S37-43

Dated: 23-04-2025


(Hitesh Kumar Choudhary) JKAS
Account Officer
J&K Housing Board


(Shahbaz Ahmad Mirza) JKAS
Mission Director,
PMAY (Urban) Mission

Counter Signed


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

(4)
Geo-Tagging

JAMMU & KASHMIR HOUSING BOARD

Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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

Form GFR 12-C

[See Rule 239]

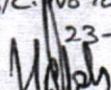
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

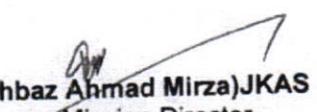
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.19.17 Lakhs (Rs Nineteen Lakhs & Seventeen Thousand Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum Rs 11.916/- (Rs. Eleven Lakh Ninety One Thousand and Six Hundred Only) have been utilized for the purpose of " (Geo-Tagging) " for which it was sanctioned and that the balance of Rs.7.254 Lakhs (Rs Seven Lakhs Twenty Five Thousand and Four Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1	N-11011/40/2017-HFA-I/FTS-9028230 Dated 28.03.2022	19.17	

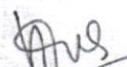
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/C. No 7055260/537-43
Dated: 23-04-2025


(Hitesh Kumar Choudhary) JKAS
Account Officer,
J&K Housing Board
(AAO)

Counter Signed


(Shahbaz Ahmad Mirza) JKAS
Mission Director,
PMAY (Urban) Mission


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

(5)
A&OE

JAMMU & KASHMIR HOUSING BOARD

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 Lakh)	Certified that out of Rs.9.37 Lakhs (Rs Nine lakhs Thirty Seven Thousand Only), Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of the unspent balance of the previous year, a sum of Rs.3.816 Lakhs (Rs Three Lakhs Eighty one Thousand and Six Hundred Only) have been utilised for "(A&OE)" for which it was sanctioned and that the balance of Rs.1.674 Lakhs (Rs One Lakh Sixty Seven Thousand and Four hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following year.
1	N-11015/10/2018/HFA-V-V-UD/COMP.NO 9126772 dated 30.03.2022	9.37	

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 utilized for the purpose for which it was sanctioned.

No. HB/C/No 8055260/S37-43
Dated: 23-04-2025

(Hitesh Kumar Choudhary) JKAS

Account Officer
J&K Housing Board

(Aut)

(Shahbaz Ahmad Mirza) JKAS

Mission Director,
PMAY (Urban) Mission

(Aut)

Counter Signed

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



JAMMU & KASHMIR HOUSING BOARD
Mission Directorate - PMAY Urban

(6)
TPM

Phone No: 0191-2431230
E-mail: mdpmayu.jk@gmail.com

E-mail:

jkhfa2s1te@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.31.956 Lakhs (Rs Thirty-One Lakhs Nine hundred Fifty-Six Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.15.887 Lakhs (Rs Fifteen lakhs Eighty Eight Thousand Seven Hundred Only) have been utilized for "(Third Party Quality Monitoring)" for which it was sanctioned and that the balance of Rs.9.269 Lakhs (Rs. Nine Lakhs Twenty-Six Thousand Nine Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following year.
1	N-11011/49/2017-HFA-I/V(FTS-9033058) dated 04.05.2020	31.956	

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 utilized for the purpose for which it was sanctioned.

No. HB/4 No 7055260/537-43

Dated: 23-04-2025

(Hitesh Kumar Choudhary) JKAS
 Account Officer,
 J&K Housing Board
 (Acct)

Counter Signed

(Shahbaz Ahmad Mirza) JKAS
 Mission Director,
 PMAY (Urban) Mission
 (Acct)

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



JAMMU & KASHMIR HOUSING BOARD

Mission Directorate - PMAY Urban

7
Surya Sircar

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 Lakh)	Certified that out of Rs.117.12 Lakhs (RsOne Crore Seventeen Lacs and Twelve Thousand Only) Grants sanctioned during the year 2024-25 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.116.0535 Lakhs (Rs One Crore Sixteen Lacs Five ThousandThree HundredFifty Only) have been utilized for "Establishment of SLTC/CLTCs)" for which it was sanctioned and that the balance of Rs.1.0665 Lakhs (Rs.One LakhSix ThousandSix Hundred FiftyOnly) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following year.
1	N-11011/575/2017-HFA SECTION/MHUPA(FTS No 9022063) DT 11.10.2024	117.12	

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 utilized for the purpose for which it was sanctioned.

No. HB/C.No. 7055260/537-43
Dated: 23-04-2025

(Hitesh Kumar Choudhary) JKAS
Account Officer
J&K Housing Board
(A/P)

(Shahbaz Ahmad Mirza) JKAS
Mission Director,
PMAY (Urban) Mission

Counter Signed

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