

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1772-74

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:	443
Advice Date:	05/03/2025

Sir,

Please debit our account with Rs.14,00,00,000/- (**Fourteen Crore Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2025**

The Amount to be Settled: **March,2025**

Sl.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)	14,00,00,000	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 24/02/2025
GRAND TOTAL:				14,00,00,000	

Signature of the authorized official



(Upendra Singh Negi)
Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
2. Sh. B. K. Mandal ,DS(HFA-V) Nirman Bhawan, New Delhi.

① GO-HFA

② Mon - Cell ~~on Day~~
18/03/25

③ MIS-HFA


17/3/25

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. 1,400.00 lakh to UT Govt. of Jammu & Kashmir as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of Rs. 14,00,00,000/- (Rupees Fourteen Crore only) to UT Govt. of Jammu & Kashmir as part amount of 2nd installment of Central Assistance (SC 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. No.	CS M C No	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC Component	Admissible part amount of 2 nd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	8	28.04.2016	2 BLC (NC)	24.45	0.00	-14.85	1,400.00
ii.	9	26.05.2016	1 BLC (Enh.)	0.60	0.00	-0.60	
iii.	13	30.09.2016	2 BLC (NC)	42.00	0.00	30.00	
iv.	19	20.02.2017	18 BLC (NC)	125.40	0.00	45.60	
			10 BLC (Enh.)	66.00	0.00	34.80	
v.	26	27.09.2017	13 BLC (NC)	70.20	0.00	49.20	
vi.	31	27.02.2018	17 BLC (NC)	133.20	0.00	68.40	
			6 BLC (Enh.)	102.37	0.00	52.42	
vii.	37	23.08.2018	8 BLC (NC)	80.40	0.00	48.00	
			5 BLC (Enh.)	52.91	0.00	32.29	
viii.	40	28.11.2018	44 BLC (NC)	819.60	0.00	499.20	
			17 BLC (Enh.)	162.60	0.00	85.20	
ix.	46	29.08.2019	46 BLC (NC)	796.20	0.00	411.60	
			3 BLC (Enh.)	38.40	0.00	54.60	
x.	50	27.12.2019	23 BLC (NC)	82.80	0.00	58.20	
			11 BLC (Enh.)	117.00	0.00	97.20	
xi.	56	23.11.2021	49 BLC (NC)	1,754.40	0.00	1,272.60	
			3 BLC (Enh.)	111.00	0.00	84.60	
xii.	68	18.10.2023	45 BLC (NC)	122.40	0.00	573.00	
Total				4,701.93	0.00	3,481.46	1,400.00

[Handwritten Signature]

3. The UT Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The UT Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

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- 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 debit 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	789	Special Component Plan for Scheduled Castes
Sub Head	12	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	12.01.35	Grants for Creation of Capital Assets

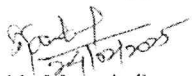
6. The amount will be credited to the UT Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 349** 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 Niyantak 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
24/02/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

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JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2451230

E-mail: jkbo@jkhb.com
rajstcjkhb@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/ 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.	Order No & Date	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 3144118 dated 27.03.2018 FTS-	4838.290	4838.290	0.000
6	N-11011/22/2017-HFA-I/Section 3144118 dated 12.11.2018 FTS-	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

Raj
10/7/2023
Use HPA-3)
HFA-5)

14	31 03 2021 N-11011/80/2019-HFA-V-UD dated 31 03 2021	5128.200	3038.215	2089.985
15	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb -2022	90.079	23.642	66.437
16	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb -2022	127.446	62.345	65.101
17	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb -2022	3306.519	115.853	1108.397
18	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	298.800	0.000	0.000
19	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	595.800	0.000	0.000
20	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	4041.000	0.000	0.000
21	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	72.600	0.000	0.000
22	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	957.000	0.000	0.000
23	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	1326.600	0.000	0.000
	Total	37791.004	25087.014	3329.920

Yours faithfully,



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

Enclosed: 4 leaves

Copy to the;

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

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / raysltejkhb@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)

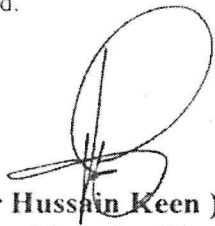
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	5128.20	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 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)IAS
Mission Director PMAY(U)-HFA
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / raysstcjkhb@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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	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 0/- (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
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) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / raysitejkhb@gmail.com

Fax No: Jammu : 0191-2431230
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Form GFR 12-C

[See Rule 239]

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
(where expenditure incurred by Govt. bodies only)


S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	127.446	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 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 Rs127.446 Lakhs (RupeesOne Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs 0.00 Lakhs (Rs Zero Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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


No. HB/ 2568-69

Dated: 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) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / raysttejkhb@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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	3306.519	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 Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1224.250 Lakhs (Rupees Twelve Crores 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 (Rs Twenty Crore Eighty Two Lakh Twenty Six Thousand & Nine 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/ 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. Prabhant Goyal)IAS
Principal Secretary to Govt.
Mission Director PMAY (U) HFA
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.

N-11022/189/2018-HFA-II-UD/E.No. 9055843

Government of India

Ministry of Housing & Urban Affairs

HFA-II Section

Dated: - March-2022

To

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

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


Sir,

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

S.No	Sanction No./FTS	Date	Amount Released (₹ in Lakh)	UC Received (₹ in Lakh)	Unspent Balance (₹ in Lakh)
1.	N-11012/27/2019-HFA-I/FTS-9061910	30-Jul-2019	6.456	5,006.18	1,449.82
2.	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	24-Mar-2021	69	31.06	37.94
3.	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	24-Mar-2021	47.4	23.68	23.72
4.	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	30-Mar-2021	369	162.28	206.72
5.	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	30-Mar-2021	5,128.2	2,239.88	2,888.32
6.	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	30-Mar-2021	4,180.2	1,681.46	2,498.74
7.	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	30-Mar-2021	829.8	443.79	386.01
Total			17,079.6	9,588.33	7,491.27

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 :

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

N-11022-189-2018-HFA-III-A D/E.No. 9055843

Government of India
Ministry of Housing & Urban Affairs
HFA-II Section

Dated. - 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 & K under Pradhan Mantri Awas Yojana (Urban).


Sir,

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

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

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

Encl: As above.


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

Copy to:-

1. Sr. Account Officer, CCA-Office, Nirman Bhawan.
2. US (HFA - V) for further necessary action for release of next instalment(s).
3. Deputy Chief (MIS) -for necessary entries.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HEA)

E-mail addresses: jkhousingboard@gmail.com, jkshdpc@rediffmail.com

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

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

Jammu Office
A-11 Block, Green Belt Park, Gandhi Nagar, Jammu

Srinagar Office
Habib Centre, Benami, Bypass, Srinagar

Form GER 12-C

[See Rule 239]

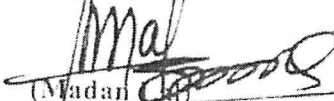
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011-22-2017 HEA- I Section FTS-3144118 dated 12.11.2018	1553.94	Certified that out of Rs 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (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. HB-8649
Dated: 07-11-2021


(Madan)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Office PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HEA)
Principal Secretary to Govt
Housing & Urban Development Department,
Government of Jammu & Kashmir,
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rcsjtejkhb@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
Labor Centre, Bemal Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

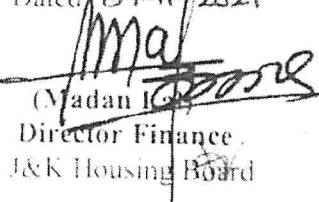
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

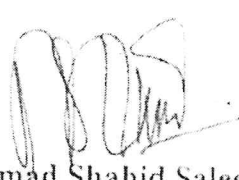
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 1522.73 Lakhs (Rs Fifteen Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during 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 0/- (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.
1	N-11011-672-2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.73	

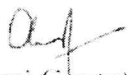
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/8640
Dated: 09-11-2021

(Madan Kumar) 
Director Finance,
J&K Housing Board

(Mohammad Shahid Saleem Dar) 
Member Secretary,
J&K Housing Board,
Nodal Agency/SM (A) Mission

Counter Signed

(Dheeraj Gupta) IAS 
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / jkshcjkhb@gmail.com

Tax No. Jammu : 0191-2431230
Srinagar: 0194-2490731

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

Jammu Office
A D Block, Green Bell Park, Gandhi Nagar Jammu

Srinagar Office
Habibat Centre, Baramulla Bypass, Srinagar

Form GER 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.7639.80 Lakhs (Rs Seventy Six Crore Thirty Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development 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 <input checked="" type="checkbox"/> 5006.18 Lakhs (Rs Fifty Crore Six Lakhs & Eighteen Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs.2633.62 Lakhs (Rs. Twenty Six Crore Thirty Three Lakhs & Sixty Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1	Five (5) Sanction letters bearing same No & Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs 7639.80 lacs)	7639.80	

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: 04-10-2021

(Madan Chh)
Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)
Managing Director
J&K Housing Board
Nodal Office
Jammu/Srinagar Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt
Housing & Urban Development Department
Government of Jammu & Kashmir
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com or visit our website at jkhousingboard.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, Gendri, Natar Jammu

Srinagar Office
Habitat Centre, Benina, Bypass, Srinagar

Form GER 12-C

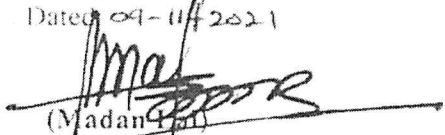
[See Rule 239]

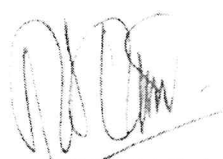
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir 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.
1	N-11011/80/2019-HFA-V-UD dated 25.03.2021 20-21	69.00 ✓	


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
Date: 09-11-2021


(Madan Prasad)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer, PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir
Principal Secretary to Govt.
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HEA)



E-mail address: jkhousingboard@jksb.com / jksb@jksb.com / jksb@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
Habitar Centre, Bannina, Bypass, Srinagar

Form GER 12-C

[See Rule 239]

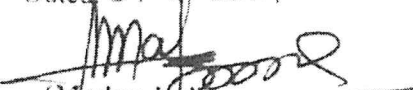
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HEA V-UD dated 31.03.2021	4180.20	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 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. 1681.46 Lakhs (Rs Sixteen Crore Eighty One Lakhs & 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 Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director
J&K Housing Board
Nodal Officer - PMAY
Jammu/Srinagar Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HEA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rps@jkhousingboard.com

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

Phone No: Jammu : 0191-2431973
Srinagar : 0194-2490424

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

Srinagar Office
Habitat Centre, Bemina Bypass, Srinagar

Form GER 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

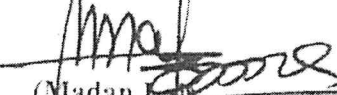
(where expenditure incurred by Govt. bodies only)


S. No.	Letter No & Date	Amount (In Lakh)	
	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.80	Certified that out of Rs 829.80 Lakhs (Rs Eight Crore Twenty Nine Lakhs & Eighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs <u>443.79</u> 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 Eighty Six Lakhs & One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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


No. HB/ 8640

Date: 09-11-2021


(Madan Singh)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director
J&K Housing Board
Nodal Office, Jammu Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir,
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rashedjkhb@gmail.com

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

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

Jammu Office
A.D Back, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office
Habitat Centre, Bemina Bypass, Srinagar

Form GER 12-C

[See Rule 259]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

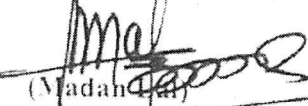
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011-117-2019-HFA-V-UD dated 25.03.2021	47.40	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 & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 23.68 Lakhs (Rs Twenty Three Lakhs and Sixty Eight Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs 23.72 Lakhs (Rs Twenty Three Lakhs and Seventy Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. HB/ 8640

Dated 09-11-2021



(Madan Lal)
Director Finance
J&K Housing Board



(Mohammad Shahid Saleem Dar)

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

Counter Signed



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

Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir,
Principal Secretary to Govt.
Housing & Urban Dev. Department

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / asstjkhbb@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
Habtat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

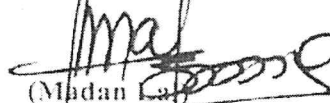
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under 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.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.
1	N-11011-117.2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021 20-21	369.00	


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)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director
J&K Housing Board
Nodal Officer, PMAY (U) Mission
Jammu/Srinagar

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt
Housing & Urban Development Department
Government of Jammu & Kashmir
Principal Secretary to Govt.
Housing & Urban Dev. Department
J&K Government

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / nasshjkdh@gmail.com

Tax No. Jammu : 0191-2431230
Srinagar: 0191-2490731

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

Jammu Office
A.D Block, Green Bcl. Park, Gurdilla, Nigat, Jammu

Srinagar Office
Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 5128 20 Lakhs (Rs Fifty One Crore Twenty Eight Lakhs & Twenty Thousand Only) 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 <u>2239.88</u> Lakhs (Rs Twenty Two Crore Thirty Nine Lakhs & Eighty 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 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
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021 20-21	5128 20	

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 Lal)
Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director
J&K Housing Board
Nodal Officer - PMAY (U) Mission
Jammu/Srinagar

Counter Signed

(Dheera) Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt
Housing & Urban Development Department
Government of Jammu & Kashmir
J&K Government

नमो भगवते वासुदेवाय
 नमो भगवते वासुदेवाय
 नमो भगवते वासुदेवाय
 नमो भगवते वासुदेवाय
 नमो भगवते वासुदेवाय

To

The Asstt Accounts Officer, PAO (Sectt),

Ministry of Housing & Urban Affairs

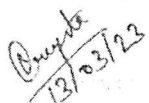
Nirman Bhawan, New Delhi-110011

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

Sir,

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

S.No	Sanction No./FTS	Date	Amount Released (₹ in Lakh)	UC Received (₹ in Lakh)	Unspent Balance (₹ in Lakh)
1.	N-11012/74/2021-HFA-V-UD-FTS-9115017	28-Feb-2022	90.079	23.642	66.437
2.	N-11012/27/2019-HFA-V-FTS-9061910	31-Jul-2019	6,456	6,456	-
3.	N-11012/27/2019-HFA-V-FTS-9061910	31-Jul-2019	809.4	809.4	-
4.	N-11012/27/2019-HFA-V-FTS-9061910	31-Jul-2019	47.4	47.4	-
5.	N-11012/27/2019-HFA-V-FTS-9061910	31-Jul-2019	175.8	175.8	-
6.	N-11012/27/2019-HFA-V-FTS-9061910	31-Jul-2019	151.2	151.2	-
7.	N-11011/80/2019-HFA-V-UD-Comp-No-9072307	25-Mar-2021	69	69	-
8.	N-11012/74/2021-HFA-V-UD-FTS-9115017	28-Feb-2022	177.446	62.348	115.098
9.	N-11011/117/2019-HFA-V-UD-Comp-No-9072307	25-Mar-2021	47.4	47.4	-
10.	N-11011/117/2019-HFA-V-UD-Comp-No-9072307	31-Mar-2021	4,180.2	4,180.2	-
11.	N-11011/5/75/2019-HFA-V-UD-Comp-No-9072307	21-Mar-2021	565.015	565.015	-
12.	N-11011/117/2019-HFA-V-UD-Comp-No-9072307	31-Mar-2021	369	369	-
13.	N-11012/74/2021-HFA-V-UD-FTS-9115017	28-Feb-2022	3,306.52	115.152	3,191.37
14.	N-11011/80/2019-HFA-V-UD-Comp-No-9072307	31-Mar-2021	829.8	829.8	-
15.	N-11011/80/2019-HFA-V-UD-Comp-No-9072307	31-Mar-2021	1,281	1,281	-
Total			22,352.46	16,940.27	5,412.19


 12/03/22

It is requested that the Director, ...
same may be ...
Govt of ...

End As above.

...

S.O. (HFA-II)

Tel :- 23061519

Copy to :

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

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No. 911 2612255

Fax No. 911 2612255

Address: New Housing Scheme B-1, Jammu - 180001, Jammu, India

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

No. HB/PMAY/C.7055260/ 8116973

Dated: 25.01.2023

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

Sir,

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

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

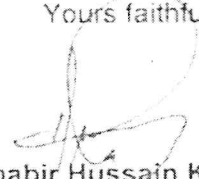
1/1

①

13	N 11012/74/2021 RFA-V UD (FIS dated 28 Feb 2022)	1180.200	18139.830	3298.766	794
14	N 11011780/2019 RFA-V UD (FIS dated 31 Oct 2022)	178.200	2239.880	798.335	2089.981
15	N 11012/74/2021 RFA-V UD (FIS 9115017) dated 28 Feb 2022	0.000	0.000	23.642	66.212
16	N 11012/74/2021 RFA-V UD (FIS 9115017) dated 28 Feb 2022	122.440	0.000	62.345	65.101
17	N 11012/74/2021 RFA-V UD (FIS 9115017) dated 28 Feb 2022	3406.519	0.000	115.853	3190.666
	Total	30499.204	18139.830	6947.184	5412.190

This is for your information at this stage.

Yours faithfully,



(Dr. Shabir Hussain Keen) JKAS
Managing Director

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

Copy to:

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



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

Phone No. 0192-2451130

E-mail: hb@jkhb.org, pmay@jkhb.org, pmay@jks.gov.in

Address: A.D. Road, Green Bell Park, Ganderi, Narni, Jammu

Form GFR 12-A

[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)	
1	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.94	Certified that out of Rs 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/ (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lacs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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


No: HB/HFA/C.7055260/ 8876


Dated: 20-01-2023


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


(Dr. Shabir Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.


Dheeraj Gupta
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.

3

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0192-272200

E-mail: jkas@jkas.gov.in

Address: N-11011, Green Park, Ganderi Nagar, Jammu

Form GER 12-C

[Sec Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/672/2017-HFA-1 Section MHUPA (FTS-9022433) dated 31.01.2019	1522.73	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 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.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.

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-HFA)

Principal Secretary to Government

Housing & Urban Development Department,

Government of Jammu & Kashmir.

10/01/2023

(4)



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 019-244-2741

E-mail: jkhousingboard@nic.gov.in
jkhousingboard@gmail.com

Address: A D B - 1, Anantnag, P.O. Gendal, Naza, Jammu

Form GER 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

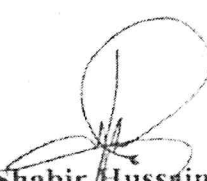
S. No.	Letter No & Date	Amount (In Lakh)	
1	Five (5) Sanction letters bearing same No & Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639.80	Certified that out of Rs 7639.80 Lakhs (Rs Seventy Six Crore Thirty-Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development 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
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA) Govt.
Principal Secretary to Govt. Department
Housing & Urban Development Department
Government of Jammu & Kashmir


J. K. Patel
Principal Secretary to Govt. Department
Housing & Urban Development Department
Government of Jammu & Kashmir

5



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No. 0192-2411170

E-mail: jk-housing-board@jk.gov.in
jk-housing-board@nic.gov.in

Address: 12, P.O. No. 1, Sector 16, Part 1, G.D. 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)	
1	N-11011/80/2019-HFA-V-UD dated 25.03.2021	69.00	Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir 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.37.94 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.

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-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir

10/21/6/3/2023

6



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Form No. H/1/ 2017/ 2018

Unit: J&K Housing Board, Jammu

Address: A-1, P.O. - Gura, Dist. - Jammu, Jammu, Jammu

Form GFR 12-C

[See Rule 239]


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

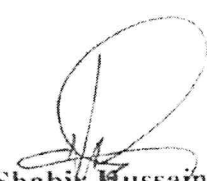
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.40	Certified that out of Rs 47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry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

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


No: HB/HFA/C.7055260/ 8876


Dated: 20-01-2023


(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


(Dhceraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.


P. Pal
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.

7

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

E-mail: jkshousingboard@gmail.com

Phone No. 91-94191-11111

Address: 201/1, Sector-3, B-1, Jammu Cantt, Srinagar-190001

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 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 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.
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.80	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.


6/3/2023

8



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

Phone No. 0192-233175

E-mail: jkhousingboard@gmail.com

Address: 1st Floor, Green Bell Park Ground, Nawa, Jammu.

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)	
1	N-11011/117-2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369.00	Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under 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.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 Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U) (HFA)
Principal Secretary to Government
Housing & Urban Development Department,
Government of Jammu & Kashmir.

K Red

9



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No. 0192-2731111

E-mail: jkhousingboard@pmay.gov.in
jkhousingboard@gmail.com

Address: M.H. Block, Govt. Bell Park, Ganderi, Nagar, Jammu

Form GFR 12-C

[Sec Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HFA-V-UD dated 31.03.2021	4180.20	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 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.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

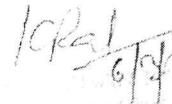
Dated: 20-01-2023


(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 Gupta) IAS
Mission Director, PMAY (U-HA)
Principal Secretary to Government
Housing & Urban Development Department,
Government of Jammu & Kashmir


6/1/2023

(10)



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-271123

E-mail: jkhousingboard@gmail.com

Level: 3rd floor of J&K

Address: D-1 Block, Corner Bell Bus, G.D. Nagar, Jammu

Form GJR 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)	
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	5128.20	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 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. Shabir Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Government
Housing & Urban Development Department,
Government of Jammu & Kashmir

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

Phone No: 91 21 25 11 00

E-mail: jkas@jkas.gov.in

Address: J.K. Housing Board, Sector 15, G.D. 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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	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 0/- (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 " <i>(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))</i> " 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


(Dhheeraj Gupta) IAS
Mission Director PMAY (U) HFA
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.


JCR
6/1/2023
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431231

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

Address: A-110, Sector-1, Park Road, Gauri 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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	127.446	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 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/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.

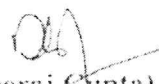
No: HB/HFA/C.7055260/ 8876

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


(Dhceraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.



Stamp: Jammu & Kashmir Housing Board
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

Phone No: 0191 233 721

Fax No: 0191 233 721

Address: J&K Housing Board, P.O. Tarn Taran, Sagar, Jammu.

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)


S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.3306.519 Lakhs (Rs Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous 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.
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	3306.519	

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


(Dhceraj Gupta) IAS
Mission Director PMAY (U)-HFA
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.


6/12/2023

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jhb@jammu.gov.in
nays@jammu.gov.in

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 70552601/8969-70

Dated 25-01-2023

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

Sir,

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

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

Handwritten note: Forward it to HFA-III retain a copy in relevant file. [Signature]

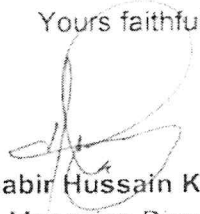
SO (HFA-III)

①

13	N 11011/117/2019 HFA V UD dated 31.03.2021	4180.200	1681.460	2498.740	Nil
14	N 11011/80/2019 HFA V UD dated 31.03.2021	5128.200	2239.880	798.335	2089.985
15	N 11012/74/2021 HFA V UD (FTS 9115017) dated 28 Feb -2022	90.079	0.000	23.642	66.437
16	N-11012/74/2021 HFA V UD (FTS 9115017) dated 28-Feb-2022	127.446	0.000	62.345	65.101
17	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb-2022	3306.519	0.000	115.853	3190.666
	Total	30499.204	18139.830	6947.184	5412.190

This is for your information at this stage.

Yours faithfully,


(Dr. Shabir Hussain Keen) JKAS
Managing Director.

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

Copy to:

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



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com

city.jkshb@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)

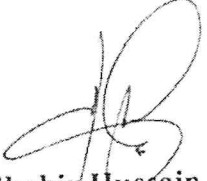
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.94	Certified that out of Rs.1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of " (Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)) " for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lacs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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


No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023


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


(Dr. Shabir Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: (0191)-2431280

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www.jkhousingboard.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)

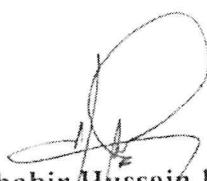
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/672/2017-HFA-I Section MIUPA (FTS-9022433) dated 31.01.2019	1522.73	Certified that out of Rs.1522.73 Lakhs (Rs Fifteen Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development 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.69.770 Lakhs (Rs Sixty Nine Lakhs and Seventy Seven Thousand Only) have been utilized for the purpose of " <i>(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))</i> " 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.

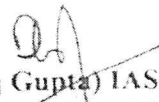
No: HB/HFA/C.7055260/ 8876

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-HFA),
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2331230

E-mail: jkhousingboard@gmail.com
rajshir@khba@gmail.com

Address: AD 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)

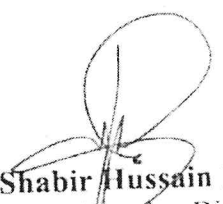
S. No.	Letter No & Date	Amount (In Lakh)	
1	Five (5) Sanction letters bearing same No. & Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639.80	Certified that out of Rs.7639.80 Lakhs (Rs Seventy-Six Crore Thirty-Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development 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
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA) Govt.
Principal Secretary to Govt. Department
Housing & Urban Development Department,
Government of Jammu & Kashmir.

5



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com
rajsh@jkhba@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)

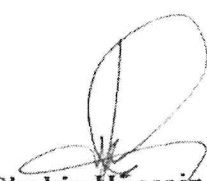
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/80/2019-HFA-V-UD dated 25.03.2021	69.00	Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.37.94 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.

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-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.

6



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com
jkscheikh@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)

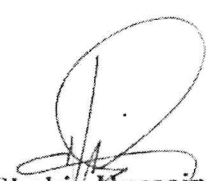
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.40	Certified that out of Rs.47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry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

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


No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023


(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) (HFA)
Principal Secretary to Govt.
Housing & Urban Development Department
Government of Jammu & Kashmir.

7



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431239

E-mail: jkhousingboard@gmail.com
jaysh@jkhbg@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)

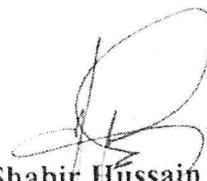
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.80	Certified that out of Rs 829.80 Lakhs (Rs Eight Crore Twenty Nine Lakhs & Eighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 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

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)-HFA
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.

8



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431280

E-mail: jkhousingboard@gmail.com

rajsh@jkhba@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)

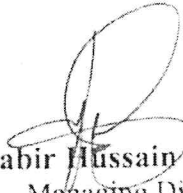
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369.00	Certified that out of Rs.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under 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.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 Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director (PMAY-U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431730

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rajshikr@rediffmail.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)	
1	N-11011/117/2019-HFA-V-UD dated 31.03.2021	4180.20	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 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.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 Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Government
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
mysitejkhb@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)	
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	5128.20	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 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. Shabir Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Government
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
myshicjkhb@pmay.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)

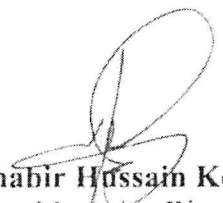
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	90.079	Certified that out of Rs.90.079 Lakhs (Rs Ninety Lakhs Seven Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (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) IAS
Mission Director PMAY (U) HFA)
Principal Secretary to Govt.
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
rajshjkhbb@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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	127.446	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 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/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) (HFA)
Principal Secretary to Govt.
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
rajshiejkhb@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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	3306.519	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 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.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 Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: jkhousingboard@gmail.com - raystiejkhb@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, Bemmia Bypass, Srinagar

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

No: HB/6409

Dated: 10-09-2021

Subject: - 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 (In Lakh)	Amount Utilized (In Lakh)
1	N-11036/05/2015-HFA-I/FTS-13661 dated 13 07 2016	134.40	134.40
2	N-11036/29/2016-HFA-I/FTS-16065 dated 01 02 2017	71.40	71.40
3	N-11036/29/2016-HFA-I/FTS-16065 dated 26 04 2017	204.00	204.00
4	N-11011/22/2017-HFA-I (e-office-19691) dated 21 08 2017	387.00	387.00
5	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27 03 2018	4838.29	4838.29
6	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12 11 2018	1553.94	1410.77
7	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)	7639.80	4313.35
9	N-11011/80/2019-HFA-V-UD dated 25 03 2021	69.00	0.00
10	N-11011/117/2019-HFA-V-UD dated 25 03 2021	47.40	0.00
11	N-11011/80/2019-HFA-V-UD dated 31 03 2021	829.80	40.00
12	N-11011/117/2019-HFA-V-UD (Comp No 9081573) dated 31 03 2021	369.00	83.00
13	N-11011/117/2019-HFA-V-UD dated 31 03 2021	4180.20	51.00
14	N-11011/80/2019-HFA-V-UD dated 31 03 2021	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).

Yours faithfully,

(Mohammad Shahid Saleem Dar)

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

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rajstgjhkb@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, Hemmli Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

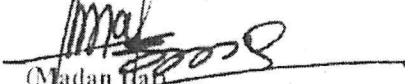
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

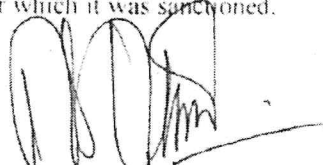
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11036/29/2016-HFA- LFIS-16066 dated 01.02.2017	71.40	Certified that out of Rs 71.40 Lakhs (Rs Seventy One Lakhs and Forty Thousand Only) Grants sanctioned during the year 2016-17 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 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 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/ 5551
Dated: 25-8-21


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir (PMAY)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail addresses: jkhousingboard@gmail.com - nasstf@jkhb@gmail.com

Fax No: Jammu : 0191-2431250
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]

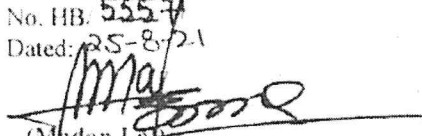
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

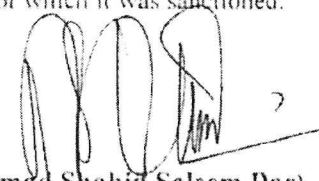
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs.204.00 Lakhs (Rs Two Crore and Four Lakhs Only) Grants sanctioned during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (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.
1	N-11036/29.2016-HFA- FFTS-16066 dated 26.04.2017	204.00	


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: 55574
Dated: 25-8-2017


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dhbeeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir
Mission Director
Pradhan Mantri Awas Yojana (U)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com, rajyolcjhbb@gmail.com

Ex. 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.387.00 Lakhs (Rs Three Crore and Eighty Seven Lakhs Only) Grants sanctioned during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (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.
1	N-11011/22/2017-HFA-I (e-office-19691) dated 21.08.2017	387.00	


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

No. HB: 5597
Dated: 25-8-21


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dhirendra Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt
Housing & Urban Development Department
Government of Jammu & Kashmir.
Mission Director
Pradhan Mantri Awas Yojana (PMAY)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com : raysh@jkhba@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]

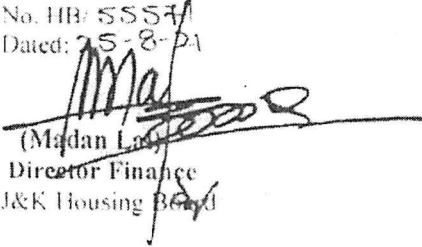
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

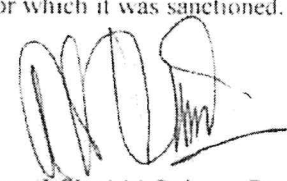
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018	4838.29	Certified that out of Rs 4838.29 Lakhs (Rs Forty Eight Crore Thirty Eight Lakhs and Twenty Nine Thousand Only) Grants sanctioned during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs 0/- (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/ 5554
Dated: 25-8-21


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dhbeeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary Govt.
Housing & Pradhan Mantri Awas Yojana Department,
Government of Jammu & Kashmir

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rajshilajkh@gmail.com

Tax 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, Benina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

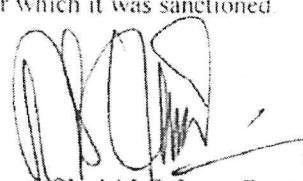
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.94	Certified that out of Rs 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.1410.77 Lakhs (Rs Fourteen Crore Ten Lakhs and Seventy Seven Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas 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/ 5557
Dated: 25-8-21


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Section Officer,
Housing & Urban Development Department,
Government of Jammu & Kashmir,
Housing for All (Urban).

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: jkhousingboard@gmail.com / raysltejkhb@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]

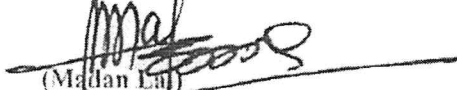
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

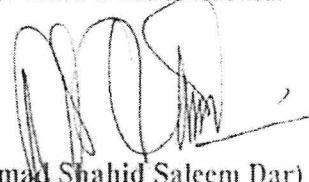
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.73	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 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 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 Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs.79.11 Lakhs (Rs. Seventy Nine Lakhs & Eleven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year


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

No. HB/5557
Dated: 25-8-19


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Pradhan Mantri Awas Yojana (PMAY)
Government of Jammu & Kashmir
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: jkhousingboard@gmail.com / cayslicjkhb@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)

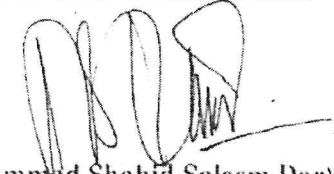
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
	Five (5) Sanction letters bearing same No. & Dated Viz N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs. 7639.80 lacs)	7639.80	Certified that out of Rs. 7639.80 Lakhs (Rs. Seventy Six Crore Thirty Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development 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 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 555F
Dated, 25-8-21


(Madan Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir
Mission Director
Pradhan Mantri Awas Yojana (PMAY)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rayslckhbb@gmail.com

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

Phone No: Jammu : 0191-2431073
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 829.80 Lakhs (Rs Eight Crore Twenty Nine Lakhs & Eighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.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.
1	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.80	

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

No. HB: 5557
Dated: 25-8-21

(Madan Lal)
Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board
Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir
Pradhan Mantri Awas Yojana (PMAY)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rayslrcjkhb@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.369.00 Lakhs (Rs Three Crore Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.83.00 Lakhs (Eighty Three Lakhs only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.286.00 Lakhs (Rs Two Crore Eighty Six Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
	N-11011.117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369.00	

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

No. HB/ 5557
Dated: 25-8-21

(M. J. Dar)
Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir (PMAY)
Housing For All (Urban)

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: jkhousingboard@gmail.com / raysltjkhb@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]

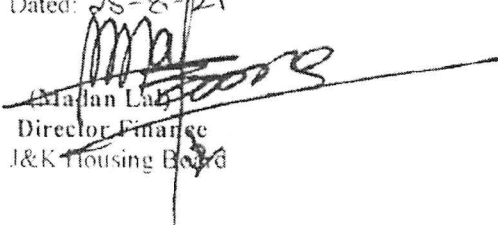
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

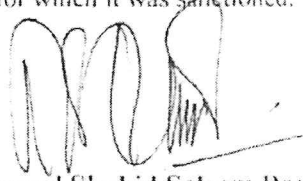
(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/117/2019-HFA-V-UD dated 31.03.2021	4180.20	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 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.51.00 Lakhs (Fifty One Lakhs only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs.4129.20 Lakhs (Rs Forty One Crore Twenty Nine Lakhs & Twenty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

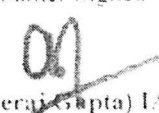
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ 555#
Dated: 25-8-21


(Aman Lal)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem Dar)
Managing Director,
J&K Housing Board,
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir,
Pradhan Mantri Awas Yojna (PMAY)
Housing For All (Urban)



JAMMU & KASHMIR HOUSING BOARD

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

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

No: HB/PMAY/C.7061828/1103738

Dated: 14-02-2024

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

Sir,

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

Figures in Lakhs					
S. No.	Order No & Date	Received as Central Share (CS)	UC Already Submitted	UC Under Submission (29 Jan 2024)	Total Central Funds Utilised as on 29 Jan 2024
1	N-11036/06/2015-HFA-I/FTS-13661 dated 13.07.2016	134.400	134.400	0.000	134.400
2	N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017	71.400	71.400	0.000	71.400
3	N-11036/29/2016-HFA-I/FTS-16066 dated 26.04.2017	204.000	204.000	0.000	204.000
4	N-11011/22/2017-HFA-I (e-office-19691) dated 21.08.2017	387.000	387.000	0.000	387.000
5	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018	4838.290	4838.290	0.000	4838.290
6	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.940	1553.940	0.000	1553.940
7	N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.730	1522.730	0.000	1522.730
8	Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639.800	7639.800	0.000	7639.800
9	N-11011/80/2019-HFA-V-UD dated 25.03.2021	69.000	69.000	0.000	69.000
10	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.400	47.400	0.000	47.400
11	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.800	829.800	0.000	829.800
12	N-11011/117/2019-HFA-V-UD (Comp No 9081573) dated	369.000	369.000	0.000	369.000

1/2

V

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

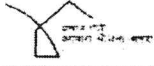
Yours faithfully,

Enclosed: 8 leaves


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

Copy to the;

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



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com
raysitejkhb@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)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 28.02.2022	3306.519	Certified that out of Rs.3306.519 Lakhs (Rupees Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous 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/ 9699-9700 (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

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. No.	Letter No & Date	Amount (In Lakh)	
2	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	298.800	Certified that out of Rs.298.800 Lakhs (Rupees Two Crores Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.128.287 Lakhs (Rupees One Crore Twenty Eight Lakhs Twenty Eight Thousand and Seven Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban))" for which it was sanctioned and that the balance of Rs170.513Lakhs (Rupees One Crores Seventy Lakhs and Fifty One Thousand and Three Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

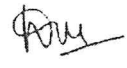
No. HB/ACCTS/C.7055260/9701-02

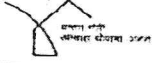
Dated: 29-01-2024


(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.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.595.800 Lakhs (Rupees 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.
3	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	595.800	

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

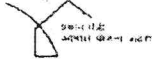
Dated: 29-01-2024


(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.



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.	Letter No & Date	Amount (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 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.

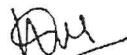
No. HB/ACCTS/C.7055260/ 9705-06

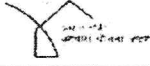
Dated: 29-01-2024


(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.
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

Address: N/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)	
5	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 31.03.2023	72.600	Certified that out of Rs 72.60 Lakhs (Rupees Seventy Two Lakhs Sixty 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.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.

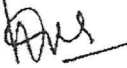
No. HB/ACCTS/C.7055260/9707-08

Dated: 29-01-2024


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


(Shabil 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
rayshtjkhb@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)	
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.

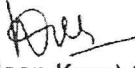
No. HB/ACCTS/C.7055260/ 9709-10

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
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)

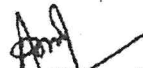
(where expenditure incurred by Govt. bodies only)

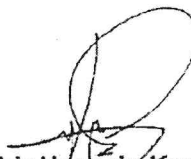
S. No.	Letter No & Date	Amount (In Lakh)	
7	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 31.03.2023	1326.600	Certified that out of Rs.1326.60 Lakhs (Rupees Thirteen Crores Twenty Six Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, 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.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.

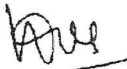
No. HB/ACCTS/C.7055260/ 9711-12

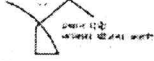
Dated: 29-01-2024


(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

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

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.

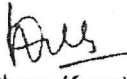
No. HB/ACCTS/C.7055260/ 0713-14

Dated: 29-01-2024


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


(Shabir Hussain Keen) JKAS
Managing Director,
J&K Housing Board,
Nodal Officer, PMAY (U) Mission

Counter Signed


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



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

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

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

Dated: 28-08-2024

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

Madam,

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

S. No.	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 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 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

Handwritten signature/initials

Handwritten mark

S. No.	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 2024
16	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb -2022	127.446	127.446	0.000	127.446
17	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb -2022	3306.519	3306.519	0.000	3306.519
18	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	298.800	128.287	170.513	298.800
19	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	595.800	137.434	458.366	595.800
20	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	4041.000	1164.338	1681.540	2845.878
21	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	72.600	35.296	37.304	72.600
22	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	957.000	191.739	218.890	410.629
23	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	1326.600	746.545	374.680	1121.225
24	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 14.08.2023	246.600	187.467	59.133	246.600
25	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	79.200	0.000	0.000	0.000
26	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	100.283	0.000	0.000	0.000
27	N-11012/76/2023-HFA-V-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)	1300.000	0.000	0.000	0.000
30	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	1324.600	0.000	0.000	0.000
31	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	620.600	0.000	0.000	0.000
32	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	122.400	0.000	0.000	0.000
	Total	41787.687	33090.310	3000.426	36090.736

Yours sincerely,

Ashish Kumar Gupta
(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.



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)	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 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.
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	298.800	

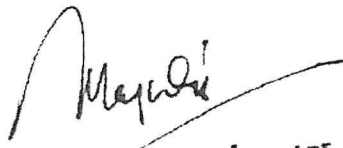
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

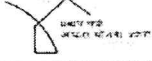
No. HB/ACCTS/C.7055260/ 3481

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Officer, PMAY (Urban) Mission
Jammu.


(Narinder Khajuria) JKAS
Mission Secretary
Housing & Urban Development Department,
Mission Director, PMAY (Urban)
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

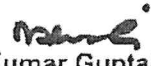
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.595.800 Lakhs (Rupees Five Crores Ninety-Five Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given 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	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	595.800	

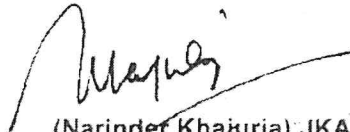
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

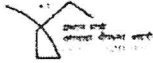
No. HB/ACCTS/C.7055260/3482

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Office PMAY (Urban) Mission
Gandhi Nagar
Jammu


(Narinder Khajuria) JKAS
Special Director
Housing & Urban Development Department
Mission Director, PMAY (Urban)
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)

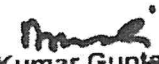
S. No.	Letter No & Date	Amount (In Lakh)	
3	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	4041.00	Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crores Forty One Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 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.

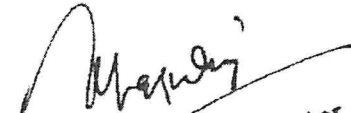
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

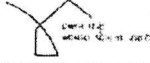
No. HB/ACCTS/C.7055260/3480

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director Board
J&K Housing Board
Nodal Officer, PMAY (U) Mission
Jammu.


(Narinder Khatwal) JKAS
Special Secretary
Housing & Urban Development Department
Mission Director, PMAY (Urban)
Government of Jammu & Kashmir.



JAMMU & KASHMIR HOUSING BOARD

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. No.	Letter No & Date	Amount (In Lakh)	
4	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 31.03.2023	72.600	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 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.

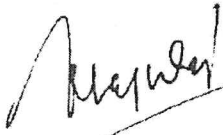
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/3479

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director, Board
J&K Housing Board,
Nodal Office, PMAY (U) Mission
Jammu.


(Narinder Kaur) JKAS
Special Secretary, J&K
Housing & Urban Development Department,
Mission Director, PMAY (Urban)
Government of Jammu & Kashmir.



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[See Rule 239]

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
(where expenditure incurred by Govt. bodies only)

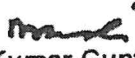
S. No.	Letter No & Date	Amount (In Lakh)	
5	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 31.03.2023	957.00	Certified that out of Rs.957.00 Lakhs (Rupees Nine Crores Fifty Seven Lakhs Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under 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.

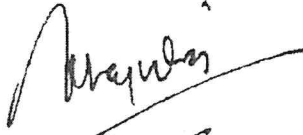
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/3478

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Officer
J&K Housing Board
Jammu & Kashmir
Mission


(Narinder Khajuria) JKAS
Special Secretary
Mission Director
Housing & Urban Development Department,
Mission Director, PMAY (Urban)
Government of Jammu & Kashmir



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

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)	
6	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 31.03.2023	1326.600	Certified that out of Rs.1326.60 Lakhs (Rupees Thirteen Crores Twenty Six Lakhs and Sixty 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.374.680 Lakhs (Rupees Three crores Seventy Four Lakhs Sixty Eight Thousand only) have been utilized for the purpose of " (Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)) " for which it was sanctioned and that the balance of Rs.205.375 Lakhs (Rupees Two Crore Five Lakhs and Thirty Seven Thousand Five hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

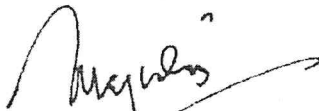
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3477

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director Board
J&K Housing Board
Nodal Office, PMAY (U) Mission
Gandhi Nagar
Jammu


(Narinder Khajuria) JKAS
Special Secretary
Mission Director (Urban)
Housing & Urban Development Department
Mission Director (Urban)
Government of Jammu & Kashmir



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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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)

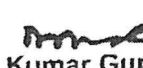
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.246.60 Lakhs (Rupees Two Crores Forty-Six Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given 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.
7	N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023	246.60	

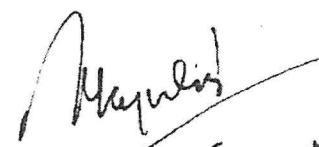
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks as per guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ACCTS/C.7055260/ 3476

Dated: 06-08-2024


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


(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Officer PMAY (U) Mission
Jammu.


(Narinder Khajuria) JKAS
Special Secretary
Housing & Urban Development Department,
Mission Director PMAY (Urban)
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

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,

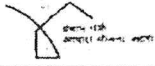
Enclosures- As above.

Ashish Kumar Gupta 28/08/2024
(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.



JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230
jkhousingboard@gmail.com

E-mail:

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)

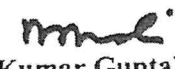
(where expenditure incurred by Govt. bodies only)

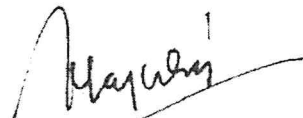
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/575/2017-HFA-I-SECTION-MHUPA-FTS-9022063 DT. 14.12.2023	176.82	Certified that out of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department,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

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

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


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


(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Officer
J&K Housing Board
Jammu


(Narinder Khajuria) Director
Special Secretary
Mission Director
Housing & Urban Development Department,
PMAY (Urban)
Mission Director PMAY (Urban)
Govt. 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

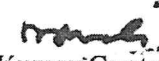
It is hereby certified that the following parameters have been followed in respect of the reimbursement of establishment of SLTC/CLTC expenses:

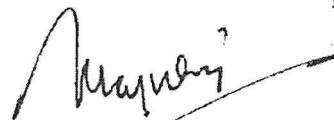
1. Grants-in-aid sanctioned and mentioned in the accompanying UC has been utilised for establishment of SLTC/CLTC.
2. All the specialists in CLTCs and SLTCs are recruited through an open and transparent process and employed as per the approved Capacity Building plan of the state
3. All the specialists 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 Kuptari) JKAS
- Director Finance
Director Finance
J&K Housing Board
Jammu.



(Ashish Kumar Gupta) JKAS
Managing Director,
J&K Housing Board, Director
Nodal Officer, PMAY (Urban) Board
J&K Housing Mission
Jammu/Srinagar



(Narinder Khajuria) JKAS
Special Secy (Urban)
Housing & Urban Development Department,
Mission Director, PMAY (Urban)
Govt. of Jammu & Kashmir.

**Financial Year 2023-24
Details of Remuneration of SLTCs**

No	Name of the expert	Designation	Educational Qualifications	Date of Joining	Date of resignation	Salary per month	Central Share	State Share	Total Expenditure	
1	Raashid Aslam Moghal	Town Planning Specialist	M Tech Urban Planning	07-03-2015	Working	85000	918000	102000	1020000	
2	Naresh Sharma	Project Engineer	B E Civil	22-07-2022	Working	70000	756000	84000	840000	
3	Dheeraj Dev Singh	MIS Specialist	B Tech Computer Sciences	15-12-2022	15-02-2024	70000	661496	73500	734995	
Total Expenditure of FY 2023-24								2335496	259500	2594995

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


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


 (Ashish Kumar Gupta) JKAS
 Director
 Managing Director
 J&K Housing Board
 J&K Housing Board
 Nodal Officer
 Jammu Mission

**Financial Year 2023-24
Details of Remuneration of CLTCs**

S No	Cluster Name	Urban Population	Name of the Expert	Designation	Educational Qualifications	Date of Joining	Date of Resignation / Disengagement	Salary per month	Central Share	State Share	Total Expenditure
1	Srinagar	1219516	Faiz Ul Haq	CB & Tg Coordinator	M A Sociology / Public Adm.	07-03-2015	Working	35000	378000	42000	420000
2	Srinagar	1219516	Suhail Ji Bhal	MIS Specialist	B Tech IT	24-11-2021	Working	35000	378000	42000	420000
3	Srinagar	1219516	Faizan Gulzar	Project Engineer	B E Civil	19-07-2021	Working	35000	378000	42000	420000
4	Srinagar	1219516	Syed Raza Ali	MIS Specialist	B Tech Electronics	18-04-2022	31-08-2023	35000	157500	17500	175000
	Srinagar	1219516	Faheem Farooq	MIS Specialist	B Tech Electronics & Comm.	25-10-2023	Working	35000	164846	18316	183162
5	Srinagar	1219516	Sarwat Qureshi	Project Engineer	B Tech Civil	28-05-2022	04-10-2023	35000	193198	21486	214664
	Srinagar	1219516	Vacant				Vacant	35000	0	0	0
6	Srinagar	1219516	Imrose Bashir	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
7	Budgam	97913	Zubair Nabi	MIS Specialist	B Tech Electronics	24-11-2021	Working	35000	378000	42000	420000
8	Budgam	97913	Aabid Rasool Wani	MIS Specialist	MCA	19-07-2021	Working	35000	378000	42000	420000
9	Budgam	97913	Abid Khurshaed	Project Engineer	B Tech Civil	15-07-2022	Working	35000	378000	42000	420000
10	Ganderbal	47039	Syed Muzafar Shah	Project Engineer	MCA	19-07-2021	Working	35000	378000	42000	420000
11	Ganderbal	47039	Irfan Ahmed Lone	Urban Planner	M Tech Urban Planning	13-09-2021	Working	35000	378000	42000	420000

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S No	Cluster Name	Urban Population	Name of the Expert	Designation	Educational Qualifications	Date of Joining	Date of Resignation / Disengagement	Salary per month	Central Share	State Share	Total Expenditure
12	Baramulla	182500	Ashish Pal Singh Kala	Project Engineer	B Tech Civil	19-07-2021	Working	35000	378000	42000	420000
13	Baramulla	182500	Faizan Ali Ahangar	Project Engineer	B Tech Civil	10-03-2023	Working	35000	378000	42000	420000
14	Baramulla	182500	Pardeep Singh	Project Engineer	B Tech Civil	21-03-2022	Working	35000	378000	42000	420000
15	Baramulla	182500	Jagdeep Singh	MIS Specialist	MCA	24-02-2023	Working	35000	378000	42000	420000
16	Bandipora	65361	Abdul Muzamil Mir	MIS Specialist	B Tech (Com. Sc)	26-07-2017	Working	35000	378000	42000	420000
17	Bandipora	65361	Adil Nabi Mir	Project Engineer	B Tech Civil	26-07-2017	18-09-2023	35000	176389	19599	195988
	Bandipora	65361	Ishaq Hassan Dar	Project Engineer	B Tech Civil	13-10-2023	Working	35000	177439	19715	197154
18	Kupwara	110830	Amjid Ali Bhat	MIS Specialist	M Sc IT	26-07-2017	Working	35000	378000	42000	420000
19	Kupwara	110830	Tanveer Hanief Khan	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
20	Kupwara	110830	Asif Kabir Malik	Project Engineer	B Tech Civil	24-11-2021	17-05-2023	35000	49340	5482	54822
	Kupwara	110831	Muqassir Hussain Dar	Project Engineer	B Tech Civil	24-06-2023	Working	35000	290846	32316	323162
21	Pulwama	80462	Umer Farooq	MIS Specialist	MCA	19-07-2021	Working	35000	378000	42000	420000
22	Pulwama	80462	Sheeraz Ahmed Alaie	Project Engineer	B Tech Civil	10-03-2023	Working	35000	378000	42000	420000
23	Shopian	16360	Shahid Ali Dar	Urban Planner	M Tech Urban Planning	26-07-2017	Working	35000	378000	42000	420000
24	Shopian	16360	Ajiaz Ahmed	Project Engineer	M Tech Civil	21-03-2022	Working	35000	378000	42000	420000
25	Anantnag	282887	Bilal Ahmad Maloo	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
26	Anantnag	282887	Raja arool Alam	Project Engineer	B E Civil	26-07-2017	Working	35000	378000	42000	420000

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S No	Cluster Name	Urban Population	Name of the Expert	Designation	Educational Qualifications	Date of Joining	Date of Resignation / Disengagement	Salary per month	Central Share	State Share	Total Expenditure
27	Anantnag	282887	Sajad Ahmad Lone	Environmental Specialist	M.Phil Env. Sciences	08-08-2017	Working	35000	378000	42000	420000
28	Anantnag	282887	Yaver Majeed	Project Engineer	B Tech Civil	21-03-2023	Working	35000	378000	42000	420000
29	Kulgam	80613	Mubashir Nasir	Project Engineer	B E Civil	26-07-2017	Working	35000	378000	42000	420000
30	Kulgam	80613	Shabir Ahmad Bhat	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
31	Jammu	765013	Sahil Dabgora	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
32	Jammu	765013	Deepak Kumar	Environmental Specialist	M.Sc Forestry	26-07-2017	Working	35000	378000	42000	420000
33	Jammu	765013	Rashesh Dharami	Project Engineer	B E Civil	26-07-2017	Working	35000	378000	42000	420000
34	Jammu	765013	Sachin Mahajan	MIS Specialist	B Tech Electronics	01-05-2022	Working	35000	378000	42000	420000
35	Jammu	765013	Shahid Nabi Rather	Project Engineer	BE Civil -2018	04-04-2023	Working	35000	374834	41648	416482
36	Samba	53615	Hameel Kour Khajuria	MIS Specialist	M Tech Electronics	26-07-2017	Working	35000	378000	42000	420000
37	Samba	53615	Love Deep Singh	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
38	Samba	53615	Asha Thapa	Urban Planner	M Tech Urban Planning	18-10-2021	25-06-2023	35000	89235	9915	99150
	Samba	53615	Ishan Gupta	MIS Specialist	B Tech Electronics	22-07-2023	Working	35000	262494	29166	291660
39	Kathua	89713	Monika Khajuria	MIS Specialist	MCA	07-03-2015	Working	35000	378000	42000	420000

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S No	Cluster Name	Urban Population	Name of the Expert	Designation	Educational Qualifications	Date of Joining	Date of Resignation / Disengagement	Salary per month	Central Share	State Share	Total Expenditure
40	Kathua	89713	Sohail Rafiq Kanth	Project Engineer	B Tech (Civl) 2016	15-12-2021	Working	35000	378000	42000	420000
41	Kathua	89713	Swarn Singh	MIS Specialist	MCA	26-07-2017	Working	35000	378000	42000	420000
42	Udhampur	108208	Yogeshwar Singh	MIS Specialist	B Tech (Com. Sc)	19-07-2021	Working	35000	378000	42000	420000
43	Udhampur	108208	Shriya Kalsotra	Project Engineer	B Tech Civil	10-03-2023	Working	35000	378000	42000	420000
44	Udhampur	108208	Nida Rafiq	Project Engineer	B Tech Civil	21-04-2022	15-10-2023	35000	204741	22749	227490
	Udhampur	108208	Saiman Iqbal	Project Engineer	B Tech Civil	27-10-2023	Working	35000	162747	18083	180830
45	Reasi	26996	Vikas Arora	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
46	Reasi	26996	Sanjay Sharma	MIS Specialist	M Sc IT	15-12-2022	Working	35000	378000	42000	420000
47	Rajouri	52314	Tanveer Hussain	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
48	Rajouri	52314	Veer Bhaskar	MIS Specialist	MCA	26-07-2017	Working	35000	378000	42000	420000
49	Rajouri	52314	Waseem Raja	MIS Specialist	M Tech (IT)	19-07-2021	30-09-2023	35000	189000	21000	210000
	Rajouri	52314	Abdul Raouf	Project Engineer	B E Civil	25-10-2023	Working	35000	163796	18200	181996
50	Poonch	38630	Jagjeet Kour	MIS Specialist	M Sc IT	26-07-2017	Working	35000	378000	42000	420000
51	Poonch	38630	Ravneet Daler Singh	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
52	Ramban	11811	Janvi Bhardwaj	MIS Specialist	MCA	26-07-2017	Working	35000	378000	42000	420000
53	Ramban	11811	Basharat Raza Dar	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000

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S No	Cluster Name	Urban Population	Name of the Expert	Designation	Educational Qualifications	Date of Joining	Date of Resignation / Disengagement	Salary per month	Central Share	State Share	Total Expenditure
54	Doda	37627	Vivek Sharma	MIS Specialist	B Tech (ECE)	26-07-2017	Working	35000	378000	42000	420000
55	Doda	37627	Sheikh Istiaq Ahmed	Project Engineer	B Tech Civil	18-04-2022	Working	35000	378000	42000	420000
56	Doda	37627	Munan Mushlaq Butt	Project Engineer	B Tech Civil	10-03-2023	Working	35000	378000	42000	420000
57	Kishtwar	14865	Abhirav Sharma	Project Engineer	B Tech Civil	26-07-2017	Working	35000	378000	42000	420000
58	Kishtwar	14865	Meenu Mahajan	Social Dev Specialist	M A Sociology	07-03-2015	Working	35000	378000	42000	420000
Total Expenditure of FY 2023-24									21556404	2395156	23951560

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

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

me
(Ashish Kumar Gupta) JKAS
Managing Director
J&K Housing Board
Nodal Officer,
Jammu.



JAMMU & KASHMIR HOUSING BOARD
Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com
jkhfa2site@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 (₹)	UC Already Submitted	UC Under Submission (14 Jan 2025)	Total Central Funds Utilised as on 14 Jan 2025
1	N-11036/05/2015-HFA-I/FTS-13661 dated 13.07.2016	134.400	134.400	0.000	134.400
2	N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017	71.400	71.400	0.000	71.400
3	N-11036/29/2016-HFA-I/FTS-16066 dated 26.04.2017	204.000	204.000	0.000	204.000
4	N-11011/22/2017-HFA-I (e-office-19691) dated 21.08.2017	387.000	387.000	0.000	387.000
5	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018	4838.290	4838.290	0.000	4838.290
6	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.940	1553.940	0.000	1553.940
7	N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.730	1522.730	0.000	1522.730
8	Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from MoHUA, Govt. of India (Rs.7639.80 lacs)	7639.800	7639.800	0.000	7639.800
9	N-11011/80/2019-HFA-V-UD dated 25.03.2021	69.000	69.000	0.000	69.000

S. No.	Order No & Date	Received as Central Share (CS)	UC Already Submitted	UC Under Submission (14 Jan 2025)	Total Central Funds Utilised as on 14 Jan 2025
10	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.400	47.400	0.000	47.400
11	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.800	829.800	0.000	829.800
12	N-11011/117/2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369.000	369.000	0.000	369.000
13	N-11011/117/2019-HFA-V-UD dated 31.03.2021	4180.200	4180.200	0.000	4180.200
14	N-11011/80/2019-HFA-V-UD dated 31.03.2021	5128.200	5128.200	0.000	5128.200
15	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022	90.079	90.079	0.000	90.079
16	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022	127.446	127.446	0.000	127.446
17	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 28-Feb - 2022	3306.519	3306.519	0.000	3306.519
18	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	298.800	298.800	0.000	298.800
19	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	595.800	595.800	0.000	595.800
20	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	4041.000	2845.878	1195.122	4041.000
21	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	72.600	72.600	0.000	72.600
22	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	957.000	410.629	546.371	957.000
23	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	1326.600	1121.225	205.375	1326.600
24	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 14.08.2023	246.600	246.600	0.000	246.600
25	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	79.200	0.000	79.200	79.200
26	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	100.283	0.000	100.283	100.283
27	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	101.000	0.000	101.000	101.000
28	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	102.000	0.000	102.000	102.000
29	N-11012/76/2023-HFA-V-	1300.000	0.000	575.665	575.665

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

Yours sincerely,

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

Ashish Kumar Gupta
(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.



JAMMU & KASHMIR HOUSING BOARD

Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

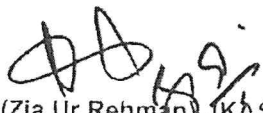
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(where expenditure incurred by Govt. bodies only)

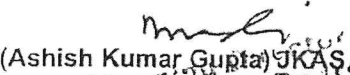
S. No.	Letter No & Date	Amount (In Lakhs)	
1	N-11012/74/2021-HFA-V-UD(FTS9115017) dated 25.03.2023	4041.00	Certified that out of Rs.4041.00 Lakhs (Rupees Forty Crore and Forty One Lakh Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jam mu & Kashmir 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
J&K Housing Board
J&K Housing Board


(Ashish Kumar Gupta) JKAS
Mission Director, PMAY (Urban) Mission
J&K Housing Board

Counter Signed


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



JAMMU & KASHMIR HOUSING BOARD
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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. 957.000 Lakhs (Rupees Nine Crore and Fifty 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 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	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	957.000	

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.

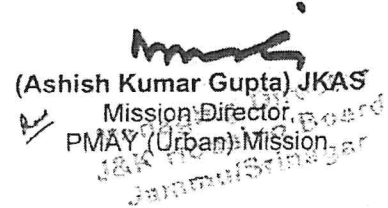
No. HB/PMAY/C.7055260/7890-7904

Dated: 16.01.2025


(Zia Ur Rehman) JKAS

Financial Advisor/CAO
J&K Housing Board

Financial Advisor/CAO
J&K Housing Board
Jammu

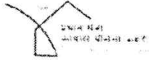

(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
J&K Housing Board
Jammu

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

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jkhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

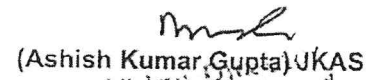
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 1326.600 Lakhs (Rupees Thirteen Crore Twenty Six Lakhs and Six Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 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.
3	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	1326.600	

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.7055260/7890-7904

Dated: 16.01.2025


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


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
Jammu

Counter Signed


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



JAMMU & KASHMIR HOUSING BOARD
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ikhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

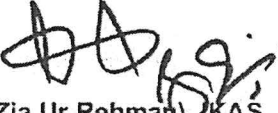
(where expenditure incurred by Govt. bodies only)

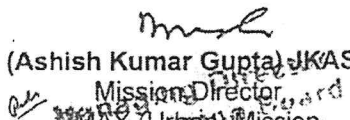
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 79.200 Lakhs (Rupees Seventy Nine Lakhs and Twenty Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 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.
4	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	79.200	

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
Jammu/Srinagar


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
J&K Housing Board
Jammu/Srinagar

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

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jkhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)

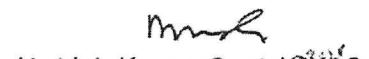
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 100.283 Lakhs (Rupees One Crore Twenty Eight Thousand and Three Hundred Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 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.
5	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	100.283	

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/GAO
J&K Housing Board


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

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

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jkhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(where expenditure incurred by Govt. bodies only)


S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 101.000 Lakhs (Rupees One Crore and One Lakh Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, 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 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.
6	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	101.000	

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/ 7890-7904

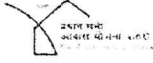
Dated: 16.01.2025


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


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
J&K Housing Board
Jammu/Srinagar

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

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jkhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 102.000 Lakhs (Rupees One Crore and Two Lakhs 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 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.
7	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	102.000	

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/ 7890-7904

Dated: 16.01.2025

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

(Ashish Kumar Gupta) JKAS
Mission Director, Board
PMAY (Urban) Mission
J&K Housing Board
Jammu/Srinagar

Counter Signed

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



JAMMU & KASHMIR HOUSING BOARD
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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

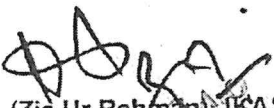
(where expenditure incurred by Govt. bodies only)

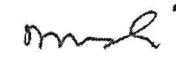
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 1300.000 Lakhs (Rupees Thirteen Crore Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) 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.
8	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.7055260/7890-7904

Dated: 16.01.2025


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


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
J&K Housing Board
Jammu/Srinagar

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

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com

jkhfa2sltc@gmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 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, 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.
9	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/ 7890-7904

Dated: 16.01.2025

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

(Ashish Kumar Gupta) JKAS
Mission Director, Board
PMAY Urban Mission
Jammu/Srinagar

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 Lakhs)	Certified that out of Rs. 620.600 Lakhs (Rupees Six Crore Twenty 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 620.600 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.
10	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	620.600	

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.7055260/7890-7904

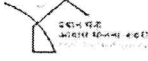
Dated: 16.01.2025


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


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission
J&K Housing Board
Jammu/Srinagar

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)

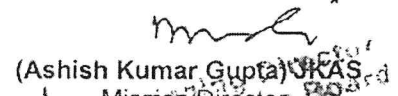
S. No.	Letter No & Date	Amount (In Lakhs)	Certified that out of Rs. 122.400 Lakhs (Rupees One Crore Twenty Two Lakhs and Forty Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given 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.
11	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) 23.03.2024	122.400	

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


(Ashish Kumar Gupta) JKAS
Mission Director
PMAY (Urban) Mission Board

Counter Signed


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