PAO(Sectt.)/HUA/Admin/Advice/2024-25//772-74 **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

707 Code No: 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

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JAMMU AND KASHMIR	131	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	14,00,00,000	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 24/02/2025
	L		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.

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

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

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

To

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

Sub.: Release of Rs. 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. CS CSMC Project Funds Funds Admissible Funds being No M date Name already already part amount of released in this released as2nd installmentsanction as part C asreleased No part amountpart amountof Centralamount of 2nd of 1stof 2ndAssistance forinstallment installment installment SC Central Central Component of Centralof Assistance for Assistance Assistance SC Component **SCfor** for SC Component Component 8 28.04.2016 2 BLC (NC) -14.85 i. 24.45 0.00 9 26.05.2016 1 BLC (Enh.) ii. 0.60 0.00 -0.60 iii. 13 30.09.2016 2 BLC (NC) 42.00 0.00 30.00 18 BLC (NC) 125.40 0.00 45.60 iv. 19 20.02.2017 10 BLC (Enh.) 66.00 0.00 34.80 26 ٧. 27.09.2017 13 BLC (NC) 70.20 0.00 49.20 17 BLC (NC) 133.20 0.00 68.40 27.02.2018 vi. 31 6 BLC (Enh.) 102.37 0.00 52.42 8 BLC (NC) 80.40 0.00 48.00 vii. 37 23.08.2018 5 BLC (Enh.) 52.91 0.00 32.29 1,400.00 44 BLC (NC) 819.60 0.00 499.20 viii. 40 28.11.2018 17 BLC (Enh.) 162.60 0.00 85.20 46 BLC (NC) 796.20 0.00 411.60 29.08.2019 46 ix. 3 BLC (Enh.) 0.00 54.60 38.40 27.12.2019 23 BLC (NC) 11 BLC (Enh.) 0.00 82.80 58.20 50 X. 0.00 97.20 117.00 49 BLC (NC) 1,754.40 0.00 1,272.60 xi. 56 23.11.2021 3 BLC (Enh.) 111.00 0.00 84.60 68 18.10.2023 45 BLC (NC) 0.00 xii. 122.40 573.00 Total 3,481.46 0.00 1,400.00 4,701.93

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

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

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	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 Niyantrak Bhawan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry
- 9. PMU (MIS), HA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

I:-mail: jklassinghosma prosit

raysitejkhba/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 dat 13.07.2016	ed 134.400	134.400	0.000
2	N-11036/29/2016-HFA-I/FTS-16066 dat 01.02.2017	ed 71.400	71.400	0.000
3	N-11036/29/2016-HFA-I/FTS-16066 dat 26.04.2017	ed 204.000	204.000	0.000
4	N-11011/22/2017-HFA-I (e-office-1969 dated 21.08.2017	307.000	387.000	0.000
5	N-11011/22/2017-HFA-I/Section FT 3144118 dated 27.03.2018	S- 4838.290	4838.290	0.000
6	N-11011/22/2017-HFA-I/Section FT 3144118 dated 12.11.2018	TS- 1553.940	1553.940	0.000
7	N-11011/672/2017-HFA-I Section MHU (FTS-9022433) dated 31.01.2019	PA 1522.730	1522.730	0.000
8	Five (5) Sanction letters bearing same No Dated Viz. N-11012/27/2019-HFA-I (F7 9061910) dated 31.07.2019 from Ministry Housing & Urban Affairs, Govt. of In (Rs.7639.80 lacs)	of 7639.800 dia	7639.800	0.000
9	N-11011/80/2019-HFA-V-UD da 25.03.2021	ted 69.000	69.000	0.000
10	N-11011/117/2019-HFA-V-UD da 25.03.2021	ted 47.400	47.400	0.000
11		ted 829.800	829.800	0.000
12	N-11011/117/2019-HFA-V-UD (Co No.9081573) dated 31.03.2021	mp 369.000	369.000	0.000
13		ted 4180.200	4180.200	0.000

Ky10/2/2023

LOCHPA-3)

	Total	37791.004	4 25087.014	3329.920
23	N-11012/74/2021-HFA-V-UD (FTS-911 dated 31.03.2023	1326.600	0.000	0.000
22	N-11012/74/2021-HFA-V-UD (FTS-911 dated 31.03.2023	001.000	0.000	0.000
21	N-11012/74/2021-HFA-V-UD (FTS-911 dated 31.03.2023		0.000	0.000
20	N-11012/74/2021-HFA-V-UD (FTS-911 dated 25.03.2023		0.000	0.000
19	N-11012/74/2021-HFA-V-UD (FTS-911 dated 25.03.2023	000,000	0.000	0.000
18	N-11012/74/2021-HFA-V-UD (FTS-911 dated 25.03.2023	LOUGO	0.000	0.000
17	N-11012/74/2021-HFA-V-UD (FTS-911 dated 28-Feb -2022	0000.010	115.853	1108.397
16	N-11012/74/2021-HFA-V-UD (FTS-911 dated 28-Feb -2022	127.446	62.345	65.101
15	N-11012/74/2021-HFA-V-UD (FTS-911 dated 28-Feb -2022	5017) 90.079	23.642	. 66.437
14	31 03 2021	5128.200	3038.215	2089.985

Yours faithfully,

Enclosed: 4 leaves

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

Copy to the;

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

(State Nodal Agency, HFA)

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

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar: 0194-2490421

Jammu Office

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

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

(Archana Kumari)JKAS

Director Finance
J&K Housing Board

(Dr Shabir Hussain Keen)JKAS

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

Counter Signed

(Sh. Prashant Goyal) TAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Development Department.

Government of Jammu & Kashmir.

(State Nodal Agency, HFA)

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

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

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

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

(Archana Kumari)JKAS

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

Managing Director, J&K Housing Board,

Modal Officer - PMAY (U) Mission

Counter Signed Govt (Sh. Prashant Doyal) LAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

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

(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.	Letter No & Date	Amount	Certified that out of Rs.127.446 Lakhs (Rs One Crore
No.		(In Lakh)	Twenty Seven Lakhs Forty Four Thousand & Six
1	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	127.446	Hundred Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 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

(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. Prashane Goval) IAShe Mission Director PMAN (WHFA)

Principal Secretary an OSVI. Housing & Urban Development Department.

Government of Jammu & Kashmir.

(State Nodal Agency, HFA)

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

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

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

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

2506-2023

(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

(ShaPrashani Gayal) iAS Mission Director PMA VIVI HFA)

Principal Secretary to Govt.

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

N-11022/189/2018/1H A-HI-UD/E.No. 9055843 Government of India — Ministry of Housing & Urban Affairs HFA-II Section

Dated: - March-2022

10

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

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

Sir.

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

S.No	Sanction No./FTS	Date	Amount Released (₹ in Lakh)	UC Received (₹ in Lakh)	Unspent Balance (₹ in Lakh)
1.	N-11012/27/2019-HFA-I/FTS-9061910	30-Jul-2019	6.456	5,006 18	1,449.82
2.	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	24-Mar-2021	69	31.06	37.94
3	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	24-Mar-2021	47.4	23.68	23.72
4.	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	30-Mar-2021	369	162.28	206.72
5	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	30-Mar-2021	5,128.2	2,239.88	2,888.32
6	N-11011/117/2019-HFA-I-UD-Comp-No-9081573	30-Mar-2021	4,180.2	1,681.46	2,498.74
7	N-11011/80/2019-HFA-V-UD-Comp-No-9072357	30-Mar-2021	829.8	443.79	386.01
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 :

1.1.8 (UII.A). V I for further necessary action for release of next installment(s). 2. Deputy Chief (MIS)- for necessary entries.

N=11022 189 2018-HEA-HEA-HELD/E.No. 9055843 Government of India Ministry of Housing & Urban Affairs HEA-H Section

Dated: - March-2022

10

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

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

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)	
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		1	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) Fel: 23061519

Copy to:-

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

(State Nodal Agency, HFA)

I mail address: planusing hourd a gmail com they streplad a gmail com

Lat No. Jammu 20191-2431230 Stungar: 0194-2490741

Phone No. Jamma : 0191-2431973

Srinagar : 0194 2490421

Jammu Office

A D Rlock, Green Ben Park, Gandin Nagar Janam.

Srinagar Office

Habitat Centre, Benanii Bypass, Srinagai

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

Amount Letter No & Date (In Lakh)

N-J1011 22 2017 HEA 1 Section | FTS-3144118 1553 94 dated 12.11.2018

Certified that out of Rs 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 1463 45 Lakhs (Rs Fourteen Crore Sixty Three Lakhs and Forty Five Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of 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/ 09-11/2021

J&K Housin Board

(Mohammad Shahid Saleem Dar)

े आक्षेत्रसंग्रहेता.

de Helkarollsing Board Vodal omerwella Trita Mission

Counter Signed

& (Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt Housing & Urban Development Department.

Covernment of January & Rashmir. Howarig & Urban Dev. Department

J&K Government

(State Nodal Agency, HFA)

I -mail address: Jk hansinghous du gmail com -raysltejkhb a gmail.com

Fax Nov Jammu : 0191-2431230 Srinagar: 0194-2490731

Phone No: Jamona 10191 2431973

Srinagar : 0194-2490421

Jammu Office

No.

A D Block, Green Belt Park, Gandhi Nagar bennis

Letter No & Date

9022433) dated 31.01.2019

Srinagar Office

Habitat Centre, Rom da Baptasa Stimaga

Form GFR 12-(

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

Amount

(In Lakh)

N-11011 672 2017-HFA-I 1522 73 Nine
Section MHUPA (FTS- 1522 73 Nine

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 O/- (Zero) on account of unspent balance of the previous year, a sum of 1452.96 Lakhs (Rs Fourteen Crore Fifty Two Lakhs Ninety Six Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojano - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 69.77 Lakhs (Rs. Sixty Nine Lakhs & Seventy Seven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. HB/8649 Dated 109-1112

(Madan ICA) Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Manhaginggreen and some

15 J&KJ**KK (Hirsgr@Board**, Codal, Mingray 8 M. Makinki) Mission

Counter Signed

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

Principal Secretary to Covt Housing & Urban Development Department.

Crovernment Development Department
Crovernment Department
Trousing & Urban Dev Department

JAK Con comme

(State Nodal Agency, HFA)

Lemma adderss. [https://p.th.and/agittail.com - aystic]https://gmail.com

Fax No. Jamino 2 0191-2431230 Srinsgar: 0194-2490731

Phone So: Jamma : 0191-2431973

Srinagar : 0194-2490421

Jammu Office

VDB Ack, Green Belt Park, Gundin Nagar Jamese

Srinagar Office

Habitat Center, Bennax Bypass, Sumaga

Form GFR 12-C

[See Rule 239]

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.7639.80 Lakhs (Rs. Seventy Six Crore Thirty Nine Lakhs and Eighty
interes in the second	Five (5) Sanction letters bearing same No & Dated Viz. N-11012/27/2019-HFA-1 (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs. Govt. of India (Rs. 7639.80 Jacs)	7639,80	Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of \$\sqrt{5006.18}\$. Lakhs (Rs Fifty Crore Six Lakhs & Lighteen Thousand Only) have been utilized for the purpose of "(Construction of FWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.2633 62 Lakhs (Rs. Twenty Six Crore Thirty Three Lakhs & Sixty Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. 11B. 8640

Dated: 04-14-2021

Director Finance/

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Mahingang Dimentor

Janah di dipang

odal OdinmulSvinsger Mission

Counter Signed

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

Principal Secretary to Gove Housing & Urpan Development Department Government of Januari & Kadraninen

Jak Concourse 1

(State Nodal Agency, HEA)

I mail address, ikhaqsingboarda ymail cam arashqatab a gmail cued

Fax No.: Jamunu . 0191-2431230 Srinagar: 0194-2490734

Phone No. Jammin + 0191-2431973 Srinagar + 0194-2490421

Jammu Office

Simagar: 0191 2490734

Srinagar Office

Habitat Centre Bernau, Hypass, Simages

VD Black, Green Belt Park, Gandh: Nagar Jamma

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 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 O/ (Zero) on account of unspent balance of the previous year, a sum
quinose:	N-11011/80/2019-HFA-V- UD dated 25.03.2021	69 00 🗸	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
	20-21		Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs and
			Ninety Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. HB 8646

Dated 09-11ff 2021

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

McManagung Director.

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 Coxt.
Housing & Urban Dev. Department
1&K Cox ernment

(State Nodal Agency, 111 A)

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Fas No. January 0191-2431230 Srinagar: 0194 2490331

Phone No. James 0191-2431973 Srinagar : 0194 2490421

James Office

A D Biosk Creen Best Park, Gandla Neen: Januar

Srinagar Office

Flabuar Centre, Kemira, Bapass, Simagai

Form GFR 12-C

|See Rule 2391

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.4180.20 Lakhs (Rs Forty One Crore Lighty Lakhs & Twenty Thousand
	N-11011 117/2019-HFA- V-UD dated 31 03 2021	4180.20	Only)Grants sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry / Department Letter No given in the margin and Rs 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 L Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

BBIND Diefector SKHOWER BOOK TO

Jamm'd Shabganssion

Counter Signed

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

Principal Secretary to Govt. Housing & Urban Development Department Government of that has Rashill timent Housing & Urban Dev. Department J&K Government

(State Sodal Agency, III A)

I -nenil address: petmasnighoard a gman.com ras shejkhb a gmail and

Fax Sec. January (0191-2431230) Srinagari 0194-2490731

Phone No: Jammin : 0191 2431971

Stinagar 0194-2490421

Jamua Ollice

S.D. Block, Oreen Belt Park, Gandhi Naca, Januaro

Srinagar Office

Habitat Centre, Bernias, Bypass, Stinagar

Form GFR 12-C

(See Rule 139)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Goyt, bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 829 80 Lakhs (Rs Fight Crore Twenty Nine Lakhs & Lighty Thousand Only)
	N-11011/80/2019-HFA-V- UD dated 31.03.2021	829.80	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 443.79 Lakus (Rs four Crore Forty Three Lakus & 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 Lakus (Rs Three Crore Eighty Six Lakus & One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. HB/ 8640 Dated: 09-11-2

(Madan Cale)

Director Finance
J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managhay Innovetor

Jak Hoden ing Borded

Kodal Officer m. BVS this glavission

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Development Department.

Government of Jansense & Kushmit.
Heaving & Urban Dex. Department
1& K Government

(State Nodal Agency, HFA)

I maid address: [klososingluna dargmail com ravslitykhba gmail.com

Fax No: Jamma : 0191 2431230 Srinagar: 0194-2490734

Phone So: Jamma : 0191-2431973

Srinagar : 0194-2490421

January Office

A D Baock, Green Belt Park, Gandhi Nagar Lingra

Srinagar Office

Habitat Centre, Bemma, Bepass, Stanaga,

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs. 47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned
	N-11011 117 2019-HFA- V-UD dated 25 03 2021	47.40	during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 23.68 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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB \$640

Dated: 09-111-2021

Director Finance

Jek Housing Board

(Mohammad Shahid Saleem Dar)

Notice and Principle 1844 Busing 3 Garderd Nodal Officer RMS Yath Mission

Counter Signed

👠 (Dheeraj Gupta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt. Housing & Urban Development Department Government of Jaminu & Kashmir, Heaving & From Dex. Department

(State Nodal Agency, HIA)

Lemal address, phonometoard a guardrount randfeildh a guail.com

Fas No. Jamesu (1191-2431230)

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Sringear - 0194-2490471

Janunu Office

A D Block, Green Belt Purk, Gandhi Nagai Janana

Srinagar Office

Habitai Cenne, Bernina, Bypass, Sreinga

Form GFR 12-C

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

Amount

No. Letter No & Date (In Lakh)

N-11011-117,2019-HFA1 V-UD (Comp No.9081573)

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 O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 162.28 Lakhs (Rs One Crore Sixty Two Lakhs & Twenty Eight Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.206.72 Lakhs (Rs Two Crore Six Lakhs & Seventy Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No. HB/8640

Dated 109-11-2021

dated 31.03.2021

Director Finance

J&K Housing Beard

(Mohammad Shahid Saleem Dar)

Managing Directors of Managing Directors of

Counter Signed

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

Principal Secretary to Govi Housing & Urban Development Department Government of Jammu & Kashujir Principal Secretary to Shujir Housing & Urban Dev. Department 1&K Government

(State Nodal Agency, HFA)

I mad address jubousinghoard a gmod com rasslit jklih a gmail com

Lax Vm. Jamum : 0191 2431230 Srinagar: 0194-2490731

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

Jamun Office

A D Block, Green Bel: Park, Garaha Nagar Lamora

Srinagar Office

Habital Centre, Bernana Bypass, Samagai

Form GFR 12-(

See Rule 2391

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

No. Letter No & Date

Amount (In Lakh)

N-11011 80 2019-HFA-V. UD dated 31 03 2021

5128.20

20-21

Certified that out of Rs.5128.20 Lakhs (Rs.Fifty One Crore Twenty Eight Lakhs & Twenty Thousand Only) Grant's sanctioned during the year 2020-21 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 2239.88 Lakhs (Rs. Twenty Two Crore Thirty Nine Lakhs & Eighty Eight Thousand only) have been utilized for the purpose of "(Construction of 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

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/09-11-12021

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managare Inferences

Nodal Office "PARAMES APPRICA

Counter Signed

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

Principal Secretary to Govt.

Housing & Uphan Developing of Department Government & Jaman & Raspariment

1&K Government

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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-I/FTS-9061910		31-Jul-2019	6,456	6,456	*
3.	N-11012/27/2019-HFA WITS-9061910	The state of the s	31-Jul-2019	809.4	809.4	-
4.	N-11012/27/2019+FFA /FTS-9061910		31-Jul-2019	47,4	47,4	**************************************
5.	N-11012/27/2019-HFA //TS-9061910		31-Jul-2019	175.8	175.8	
(i.	N-11012/27/2019-FFA 0FTS-9061910		31-J ul-2019	151.2	151.2	
7.	N-11011/80/2019 HEA V JD Comp-No 90723		25-Mar-2021	69	(19)	COLOR E COMPANIA DE ANTONOMISMO
8.	N-11012/74/2021 - 4 5 - 10 415-9115017	er er er er er er er er er er er er er e	28-feb-2022	27.446	62 345	.a. 101
9	N-11011/117/2019 -8 2 -2 Comp-No 90 - 13 .		25-Mar 2021	47.4.	27.41	
15	N 11011/117/2 . 6	and the second s	31-Mar 2021	4,180.2	1167	
31	N-11011/575/2011	(02/2063)	21 Mar 2011	565 (315)	475	
12.	N-11011/117/2019 A - C. Comp. No A	and the second s	31 Mar 202	369	365)	4
13.	N-11012/74/2020 W. A. D. D. C. M. C. M.	White the second	28-Fen 2022	3,306.62	137.75.	- 1901/6/
	N-11011/80/20	and the second s	31-Ma-21	5,76,8	e _g Ca e	
	N-11011/80//		3°. Mar 2t.	. 52.	1.134 - 13	167 921
Total				22.352.46	16,946 27	5.412.19



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End Asabove.

S O (HFA-II) Tel :- 23061519

Copy to :

1. US (HFA-____) for further necessary action for release of next installment(s).

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

Isodal Agens y PMAY (Urban) Mission

Fined the right entitle of a temporary se

Address to a figure to make their releases they are

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

Prone No. 333 25 (1775)

No: HB/PMAY/C.7055260/ 5月6年以近

Dated 25 ~ 5023

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	Nii
2	N-11036/29/2016 HFA-I/F15- 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	Níl
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 U	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 .



	Total	30499.204	18139.830	6947.184	5412.190
17	N 11012/74/2023 HFA-V UD 4FT5 9115017) dated 28-Feb-2027	3306.519	0.000	115.853	/\$190.666
16	N 11012/74/2021 PAV UD (F 9115017) deten 28 Feb 2022	122.446	0.000	62 345	Z65 001
	N 11012/7472075 # A V - P F S 91150171 # 65160 78 Feb 2022	-0.079		73 642 ·	Pet 63
	N 11011/80/2019 HEARY CT BABEA 31 03.207 a	5178.70b	77-9-880	798.335 V	7089 98 ₃
		aten 200	744 1747	3698,746	N) d

This is for your information at this stage.

Yours faithfully,

(Dr. Shabir Hussain Keen) JKAS.

Managing Director

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

Copy to:

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

Nodal Agency PMAY (Urban) Mission

address: A D Block, (may bled, Park Coash, Nagar, James

Form GFR 12-0

(Sec Rule 234)

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 1553 94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four Thousand Only) Grants sanctioned during the year 2018-19 in
de company de la	N-11011/22/2017-HFA- 1/Section FTS-3144118 dated 12.11.2018	1553.94	favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/ (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lacs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No: HB/HFA/C.7055260/ 8876

20-01-2023 Dated:

(Archana Kumari) JKAS **Director Finance**

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

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

Counter Signed

(Dheeraj GuptartAS Mission Director PMAY (U-HFA)

Principal Secretary to Gostartment

Housing & Urban Development Department

Government of Jammu & Kashmir.

Nodal Agency - PMAY (Urban) Mission

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Form GFR 12-C |See Rule 2391

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, hodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.1522.73 Lakhs (Rs fifteen Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during the year
	N-11011/672/2017-HFA-1 Section MHUPA (FTS-9022433) dated 31.01.2019	1522.73	2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.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 Far 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) runeat

Principal Secretary 18 GANIrent Housing & Urban Development Department

Government of Jammu & Kashmir.

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(u)

Form GFR 12-C

(See Rule 239)

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs 7639.80 Lakhs (Rs Seventy Six Crore Thirty-Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in
1	Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639.80	favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry / Department Letter No given in the margin and Rs 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: 20-01-2013

(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-ILEA) Govt Principal Secretary to Govter Department

Housing & Urban Development Department

Address: A class at times they Park the salio Nager, laminu

Form GFR 12-C

|See Rule 2391

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban
I	N-11011/80/2019-HFA-V- UD dated 25.03.2021	69.00	Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradham 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 Capta) IAS

Mission Director PMAY (U-HFA)

Hoosing pal Secretary to Chily

Housing & Urbas Development Department

Government of Jammu & Kashmir

363023

JANINE & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Form GFR 12-0 (See Rule 239)

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and
	N-11011/117/2019-HFA- V-UD dated 25.03.2021	47.40	Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/ (Zero) on account of unspent balance of the previous year, a sum of Rs.23.72 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

L.L

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

(Dr. Shabir Hussam Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Scoremay to Construction

Principal Scirbury to Govi.
Housing & Urban Development Department

Government of Jammu & Kashmir.

(F)

Form GFR 12-0

See Rule 2391

FORM OF CHILIZATION 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 takhs (Rs Fight Crore Twenty Nine Lakhs & Fighty Thousand Only) Grants sanctioned during the year 2020-21 in favour of
Parish	N-11011/80/2019-HFA-V- UD dated 31,03.2021	829.80	Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 386.01 Lakhs (Rs Three Crore Eighty Six Lakhs & one Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

No: HB/HFA/C.7055260/ 8876

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 (UTHEA) new

Principal Sourchary to Coyl Housing & Urban Development Department Government of Jammu & Kashmir.

Nodal Agency PMAY (Urban) Mission

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Form GFR 12-C

[See Rule 239]

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

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

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

No: HB/HFA/C.7055260/8876

Dated:

20-01-2023

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

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Diggether MAY (UHIFA)
Principal Secretary 18 (Self partment

Housing & Urban D& Hopmeil Bepartment.

Government of Jammu & Kashmir

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

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No: HB/HFA/C.7055260/8876

Dated: 20-01-2023

(Archana Kumari) JKAS Director Finance

J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

- (Dheeraj Gunta) IAS

Mission Director PMAYMUHEA)

Principal Soundary to Germanient

Housing & Urban Development Department.

Address: A. J. Back, Charm Behr Park, Gold dia Nagra, Janois

Form GFR 12-0

[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
tune	N-11011/80/2019-HFA-V- UD dated 31.03.2021	5128.20	and Urban Development Department, Jammu & Kashmi under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 798.335 Lakhs (Rupeer 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 lakh) Ninety Eight Thousand & five Hundred Only) remaining unutilized at the end of the year will be adjusted toward 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 Gapta) IAS

Mission Director PMAY (CHIFA)
Principal Secretary to Spotment
Housing Colorban Development Department.

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.90.079 Lakhs (Rs Ninety Lakhs Seven Thousand & Nine Hundred Only) Grants
in the state of th	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	90.079	sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.23.642 Lakhs (Rupees Twenty Three Lakhs Sixty Four Thousand & Two Hundred Only)) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.66.437 Lakhs (Rs Sixty Six Lakhs Forty Three Thousand & Seven Hundred Only) remaining unutilized at the end 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/ 8276

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

(Dhecraj Gupta) IAS Mission Director PMAS (Linklin)

Halancipal Secretary to Gove

Housing & Urban Development Department.

Government of Jammu & Kashmir.

(12)

Nodal Agency - PMAY (Urban) Mission

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Form GFR 12-0

[See Rule 239]

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.127 446 Lakhs (Rs One Crore Twenty Seven Lakhs Forty Four Thousand & Six Hundred Only) Grants sanctioned during the year 2021-22 in
was the state of t	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	127.446	favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs D/- (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 Directon PMAY (U-145A)
Principal Secretary to Gove

Housing & Urban Development Department.

Government of Jammu & Kashmir

(13)

Nodal Agency PMAY (Urban) Mission

Form GFR 12-C

See Rule 2391

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.33D6.519 Lakhs (Rs. Thirty Three Crore Six Lakhs Fifty One Thousand & Nine Hundred Only). Grants sanctioned during the year 2021-22 in favour of
	N-11012/74/2021-HFA-V- UD(FTS9115017) dated 28.02.2022	3306.519	Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.115.853 Lakhs (Rupecs 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

20-01-2023

Phone No. 018.

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

(Dr. Shabir Bussain Keen) JKAS

Managing Director. J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gopta) IAS

Mission Director PMAY (U-HFA)

Housing & Urban Developinent Department.

Government of Jammu & Kashmir.

Pel Mes

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Nodal Agency PMAY (Urban) Mission

Phone No. 0191 2431230

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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.7055260/ \$969-20

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
***	N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016	134.400	134.400	Nil	2
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	Nii
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	2
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-11011/11//2019-HFA-V-UD (Comp No.9081573) dated 31.03.2021	369:000	162.280	206.720	Nil

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	Total	30499.204	18139.830	6947.184	5412.190
17	N-11012/74/2021-HFA-V-UD (FTS 9115017) dated 28-Feb -2022	3306.519	0.000	115.853	3190.666
16	N-11012/74/2021 HFA-V UD (F15 9115017) dated 28-Feb -2022	127 446	0.000	62.345	65.101
15	N-11012/74/2021 HFA V-UD (FTS- 9115017) dated 28-Feb -2022	90 079	0.000	23.642	66.437
1.4	N 11011/80/2019 HFA V-UD dated 31.03.2021	5128.200	2239.880	798.335	2089.985
13	N 11011/117/2019 HEA V CI) dated 31.03.2021	4180.200	1681.460	2498.740	Nil

This is for your information at this stage.

Yours faithfully.

(Dr. Shabir Hussain Keen) JKAS Managing Director.

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

Copy to:

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

Nodal Agency - PMAY (Urban) Mission

Phone No: 0181-2431230

E-mail: A housing board of grant com

Address: A/D Block, Green Belt Park, Gandhi 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)	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
TANKS	N-11011/22/2017-HFA- 1/Section FTS-3144118 dated 12.11.2018	1553.94	Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.90.490 Lakhs (Rs Ninety Lakhs and Forty Nine Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradham 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 Guptar AS Mission Director PMAY (U-HFA)

Principal Secretary to Gove Housing & Urban Dovelopment Department Government of Jammu & Kashmir.

Nodal Agency - PMAY (Urban) Mission

Phone No. 0191-2431230

F-mail: Athousingboard a gurarl com

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

Form GFR 12-C

|Sec Rule 239|

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.1522.73 Lakhs (Rs Fifteen Crore Twenty Two Lakhs and Seventy Three Thousand Only) Grants sanctioned during the year
	N-11011/672/2017-HFA-I Section MHUPA (FTS- 9022433) dated 31.01.2019	1522.73	2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.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

(Archanà Rumari) JKAS Director Finance

J&K Housing Board

(Dr. Shabir/Hussajn Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-115A) rtment Principal Seerciary to GON tent

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

Nodal Agency - PMAY (Urban) Mission

Phone No. 0191-2431230

E-mail: |khousingboard e.gmail.com

rovshrikhha gmati.cem

Address: A/D Block, Green Beh Park, Gandin Napar, 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)	Certified that out of Rs.7639.80 Lakhs (Rs Seventy Six Crore Thirty-Nine Lakhs and Eighty Thousand Only) Grants sanctioned during the year 2019-20 in
1	Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-1 (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639.80	favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 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-Twenty-Six ty-Six e Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-Three Lakhs and Sixty-Twenty-

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

No: HB/HFA/C.7055260/ 8876

Dated:

20-01-2023

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

(Dr. Shabir Hussain Keen) JKAS

Mahaging Director, J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

(Dheeraj Cupta) IAS

Mission Director PMAY (U-HEA) Govt. Principal Secretary to Goyles Department

Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No. 0191-2431230

E-mail: jkhonsingboard@gmail com raysheikhba 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.69.00 Lakhs (Rs Sixty Nine Lakhs Only) Grants sanctioned during the year 2020-21 in favour of Housing and Urban
	N-11011/80/2019-HFA-V- UD dated 25.03.2021	69.00	Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.37.94 Lakhs (Rs Thirty Seven Lakhs Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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 Gepta) IAS

Mission Director PMAY (U-HFA)

Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

E-mail: [khonsinghoard(agmail.com an shorkhir a puniti cum

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)

	A	was a second sec	
S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.47.40 Lakhs (Rs Forty Seven Lakhs & Forty Thousand Only) Grants sanctioned during the year 2020-21 in favour of Housing and
jun .	N-11011/117/2019-HFA- V-UD dated 25.03.2021	47.40	Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.23.72 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

20-01-2023 Dated:

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

(Dr. Shabir Hussain Keen) JKAS Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS Mission Director PMAY (U-1917A)
Principal Secremany to Continent Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2421330

E-mail: ikhou anghoarda ginath cott

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

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

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

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

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupta) IAS

Mission Director PMAY (U-IIFA) nem Pringipal Socretary to Croyla

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

Nodal Agency - PMAY (Urban) Mission

Phone No. [4] 91 2431230

L-mail: jkhousingboard a gmail.com

Address: A.D Block, Green Beh Park, Gandhi Nagar, Jamma

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

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

No: HB/HFA/C.7055260/8876

Dated:

20-01-2023

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

Managing Director,

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

Counter Signed

(Dheeraj Gupta) IAS
Mission DiggstpallSMAY(UHFA)
Principal Secretary to Government

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

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

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Address: A/D Block, Green Belt Park, Gandht Nagat, Jamanu

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.4180.20 Lakhs (Rs Forty One Crore Eighty Lakhs & Twenty Thousand Only)Grants
energy control of the	N-11011/117/2019-HFA- V-UD dated 31.03.2021	4180,20	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 Rumari) JKAS **Director Finance** J&K Housing Board

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gunta) IAS

Mission Director PMAY(UzUEA)

HPrincipal Sourstance to General ment Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

L-mail: jkhousu gboard a gmaiscous raysitejkhba gmail cous

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

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and I have exercised the 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 PMAYo(CeHFA)

Principal Secretary to Continent
Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: Micosingboard gigman cen ing slik (kbb) a gmad com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No: HB/HFA/C.7055260/ 8876

Dated: 20-01-2023

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

(Dr. Shabir Hussain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer PMAY (U) Mission

Counter Signed

🎐 (Dheeraj Gupta) IAS Mission Director PMAY (Unlike)

11 Reincipal Secretary 10 Govt.

Housing & Urban Development Department.



Phone No: 0191-2431230

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

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/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 Directon RWINY (UT) (LA) Principal Scordary to Gove

Housing & Urban Development Department.

Nodal Agency - PMAY (Urban) Mission

Phone No. 0191-2431230

E-mail: jkhousingboard@gmail.com rayslicikhb@gpmail.com

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No: HB/HFA/C.7055260/ 887/

Dated:

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

(Dr. Shabir Russain Keen) JKAS

Managing Director,

J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gapta) IAS

Mission Director RMAY (U-HFA)
Housthe walr Secretary to Govern

Housing & Urban Develophient Department.

(State Nodal Agency, HFA)

1 -mail address: jkbousing board a gmail.com - raysliejkhb a gmail.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar: 0194-2490421

Janunu Office

A.D.Biock, Green Beli Park, Gandhi Nagai Jammu

Srinagar Office

Habitat Centre, Bernina Bypass, Smagar

Director (HFA-5).

PMAY (Urban) Mission

Ministry of Housing & Urban Affairs

Government of India.

No: HB/6409

Dated: 10 -09 - 2021

Submission of Utilization Certificate for BLC Component (Central Subject: -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-16066 dated 01.02 2017	71.40	71.40
3	N-11036/29/2016-HFA-I/FTS-16066 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).

(Mohammad Shahid Saleem Dar)

Managing Director, J&K Housing Board

Nodal Officer - PMAY (U) Mission

(State Nodal Agency, HFA)

Lemail addis ... jkhousingbourd e gmot com / ras strikhib e gmini.com

Fax Nov January 20191-2131230

Srinagar: 0194-2490734

Srinagar 0194-2490421

Jammin Office

Sringear Office

A D Biock, Green Belt Park, Gandhi Nagar Jamma Habitat Centre, Bernina Bypass, Srinaga

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S.	Letter No & Date	Amount	Certified that out of Rs 71.40 Lakhs (Rs Seventy
No.		(In Lakh)	One Lakhs and Forty Thousand Only) Grants
	N-11036/29/2016-HFA- L/F1S-16066 dated 01.02/2017	71.40	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 O/- (Zero) on account of unspent balance of the previous year, a sum of Rs.71.40 Lakhs (Rs Seventy One Lakhs and Forty Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas 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 cheeks to see that the money was actually utilized for the purpose for which it was surerjoned.

Dated: 25

(Mohammad Shahid Saleem Dar)

Managing Director.

J&K Housing Board. Nodel Officer - PMAY (U) Mission

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Daysbartnerst. Department. Government and MUHHAM THURS Y SHOP (PHOLY)

Housing For All (Urban)

(State Nodal Agency, HFA)

Esmail address: jikhousingboard a gingil, come ras shejikhba ginail.com

Fax So: Jameira + 0191.2431230 Srinagar; 0194-2490731

Phone Not Jammu : 0191-2431973 Srinagar : 0194-2490421

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

Habitat Centre, Bernina Bypass, Stinagar

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.204.00 Lakhs (Rs Two Crore and Four Lakhs Only) Grants sanctioned
	N-11036/29/2016-HFA- 1/FTS-16066 dated 26:04-2017	204.00	during the year 2017-18 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 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.

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: 125

Director Financ

J&K Housing Book

(Mohammad Shahid Saleem Dar)

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

Counter Signed

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

Principal Secretary to Govt.

Housing & Urban Development Department

Government of Jammu & Kashmir Mission Director

Pradhon Mantri Awas (speciment) Housing For All (Urban)

(State Nodal Agency, HFA)

Leman address: phisosonghound a guariteom easysite phih a guariteem

Fav No. Jammu : 0191-2431230 Srinagar, 0194-2490731 Phone No: Jammu : 0191-2431973

Scinagor ; 0194-2490421

Jamme Office

Jamme Office A-D Block, Green Bolt Park, Candhi Nagar Jamin Srinngar Office

Habitat Centre, Bemina Bypass, Scinagai

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)	Certified that out of Rs.387.00 Lakhs (Rs Three Crore and Eighty Seven Lakhs Only) Grants
prints	N-11011/22/2017-HFA-1 (e-office-19691) dated 21.08.2017	387.00	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.

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 5

Director Finance

1&K Housing Bookd

(Mohammad Shahid Saleem Dar)

Managing Director,
J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

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

Principal Secretary to Govt Housing & Urban Development Department

Government of Jammu & Kashmir.

Mission Director

Prudhan Mantri Awas Yoʻna (Falay) Housing for All (Urban)

(State Nodal Agency, HFA)

Long danidress; phonsingboard a gmail.com cassifejikhb a gmail.com

Fax No. Jammin | 0194-2431230 | Stinagar | 0194-2490731

Phone No.: Jammu : 0194-2431973

Srinagar : 0194-2490421

Jammu Office

A D Block, Green Belt Park, Gandhi Nagar Jamena

Srinagar Office

Habitat Centre, Bemina Bypass, Srimagar

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

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

No. HB/ 5557 Dated: 25:8-

(Madan Las)

J&K Housing Bengu

(Mohammad Shahid Saleem Dar)

Managing Director.

J&K Housing Board, Nodal Officer – PMAY (1) Mission

Counter Signed

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

Principal Salistion Diteriorovi.

Housing & Published Manachuse Total Characterist

GovernmenHofsingsforulfYUHanhmir.

(State Nodal Agency, HFA)

I -mail address, thhowangboard a gmail.com - rayshijkhb a groud com

Lax No: Jammu : 0191-2451230 Srinagar, 0194-2490731

Phone Se: Jammu : 0191-2431973

Srinagar : 0194-2490421

Jammu Office A-D Block, Green Belt Park, Gandhi Nagar Jammi

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 1553.94 Lakhs (Rs Fifteen Crore Fifty Three Lakhs and Ninety Four
	N-11011/22/2017-111 A-1/Section FTS-314-1118 dated 12.11.2018	[553,94	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. 11B/ 5557 Dated: 25-8-21

Director Finance

Jack Housing Boll d

(Mohammad Shahid Saleem Dar)

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

Counter Signed

(Dheeraj Supta) IAS ission Director PMAN (USU)

Mission Director PMAY (U-HFA)

Principal Scalistion Directions.

Housing & Uffredhåddanhojdwantdhapfillstijent. Gevenment dibdsingfor All fildedajnir.

(State Nodal Agency, HFA)

E-mail address: jkhousingboard organil.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)	Certified that out of Rs.1522.73 Lakhs (Rs. Fifteen Crore Twenty Two Lakhs and Seventy
	N-11011/672/2017-HFA-I Section MHUPA (FTS- 9022433) dated 31.01.2019	1522.73	Three Thousand Only) Grants sanctioned during the year 2018-19 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 1443.62 Lakhs (Rs Fourteen Crore Forty Three Lakhs Sixty Two Thousand Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of 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.

Dated: 25-8

(Madan La

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Capta) IAS

Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Description Department.
Government Housing For All (Urban)

Housing for All (Urban)



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

Fax No: Jammu : 0191-2431230

Srinagar; 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagar : 0194-2490421

· Jammu Office

A D Block, Green Belt Park, Gandhi Nagar Jammu

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

S.	Letter No & Date	Amount	Certified that out of Rs.7639.80 Lakhs (Rs
No.		(In Lakh)	Seventy Six Crore Thirty Nine Lakhs and Eighty
i	Five (5) Sanction letters bearing same No.& Dated Viz N-11012/27/2019-IIFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs. 7639.80 lacs)	7639.80	Thousand Only) Grants sanctioned during the year 2019-20 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs O/- (Zero) on account of unspent balance of the previous year, a sum of 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.

Dated.

J&K Housing

(Mohammad Shahid Saleem Dar)

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

Counter Signed

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

Principal Secretary to Govt. Housing & Urban Development Department,

Government of Jammu & Kashimir

Mission Director Prodhan Mantri Awas Yojna (PMAY) Housing For All (Urban)

(State Nodal Agency, HFA)

E-mail address: [khousingboard @gmail.com / raysltcjkhb@gmail.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Sringar : 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
and a	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

Dated,

(Madan L Director Finance

J&K Housing Boar

(Mohammad Shahid Saleem Dar)

Managing Director. J&K Housing Board

Nedal Officer - PMAY (1) Mission

Counter Signed

(Dheeraj Cunta) IAS Mission Director PMAY (U-IIFA)

Principal Secretary to Govt.

Housing & Urban Development Department.
Government of Faithfull (Kashmir Pradhan Mantri Awas Yojna (FMA))

Housing For All (Urban)

(State Nodal Agency, HFA)

E-mail address: jkhousingbourd a gmail.com / rayslicjkhb a gmail.com

Fax No: Jammu : 0191-2431230

Srinagar: 0194-2490731

Phone No: Jammu : 0191-2431973

Srinagur: 0194-2490421

Jammu Office

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

Srinagar Office

Habitat Centre, Bemina Bypass, Srinagar

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt, bodies only)

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

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

Dated:

Director Einforce

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director, J&K Housing Board,

Nodal Officer - PMAY (U) Mission

Counter Signed

(Dheeraj Gupua TAS Mission Director PMAY (U-HFA)

Principal Secretary to Govt.

Housing & Urban Divisity Disector Department.

Govern Rivethon Manthin Was Y STATISTER HAY) Housing For All (Urban)

(S E-mail address:

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

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

Srinngar: 0194-2490421

Jammu Office

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

Srimagar 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.4180.20 Lakhs (Rs Forty One Crore Eighty Lakhs & Twenty Thousand
The same of the sa	N-11011/117/2019-HFA- V-UD dated 31.03.2021	4180.20	

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/ 5557-Dated: 25-8-2

Director Finance

J&K Housing Board

(Mohammad Shahid Saleem Dar)

Managing Director.

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

Counter Signed

Ø (Dheerai Sapta) IAS Mission Director PMAY (U-HFA)

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

Housing & Urban Development Department.

Government Mis don't meder Kashmir.

Prodhon Mantri Awas Yojne (PMAY)

Housing For All (Urban)



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

Phone No: 0191-2431230

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

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

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

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

Dated: 14-02-2024

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

Sir.

This is in reference to the subject mentioned above, I am directed to forward the Utilization Certificates (UCs) of Rs 4673,375 Lakhs under BLC component of PMAY (Urban) Mission as per the details below: -

Figures in Lakhs						
S. No.	Order No & Date	Received as Central Share (CS)	UC Already Submitted	UC Under Submission (29 Jan 2024)	Total Central Funds Utilised as on 29 Jan 2024	
1	N-11036/05/2015-HFA-I/FTS-13661 dated 13.07.2016	134.400	134.400	0.000	134.400	
2	N-11036/29/2016-HFA-I/FTS-16066 dated 01.02.2017	71,400	71.400	0.000	71.400	
3	N-11036/29/2016-HFA-I/FTS-16066 dated 26.04.2017	204.000	204.000	0.000	204.000	
4	N-11011/22/2017-HFA-I (e-office- 19691) dated 21.08.2017	387.000	387.000	0.000	387.000	
5	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 27.03.2018	4838.290	4838.290	0.000	4838.290	
6	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.940	1553.940	0.000	1553.940	
7	N-11011/672/2017-HFA-I Section MHUPA (FTS-9022433) dated 31.01.2019	1522.730	1522.730	0.000	1522.730	
8	Five (5) Sanction letters bearing same No.& Dated Viz. N-11012/27/2019-HFA-I (FTS-9061910) dated 31.07.2019 from Ministry of Housing & Urban Affairs, Govt. of India (Rs.7639.80 lacs)	7639,800	7639.800	0.000	7639.800	
9	N-11011/80/2019-HFA-V-UD dated 25.03.2021	69.000	69,000	0.000	69.000	
10	N-11011/117/2019-HFA-V-UD dated 25.03.2021	47.400	47.400	0.000	47.400	
11	N-11011/80/2019-HFA-V-UD dated 31.03.2021	829.800	829.800	0.000	829.800	
12	N-11011/117/2019-HFA-V-UD (Comp No 9081573) dated	369.000	369.000	0.000	369.000	

	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.

Sec. 2.12

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

			The second secon
S.			Certified that out of Rs.3306.519 Lakhs (Rupees Thirty
No.	Letter No & Date	(In Lakh)	Three Crore Six Lakhs Fifty One Thousand &Nine
			Hundred Only) Grants sanctioned during the year 2021-
	Parameter is		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
1		0000 540	Only) have been utilized for the purpose of
'	N-11012/74/2021-	3306.519	"(Construction of EWS Dwelling Units under BLC
	HFA-V-	in Additionally	vertical of Pradhan Mantri Awas Yojana - Housing
	UD(FTS9115017)	9000	For All (Urban)" for which it was sanctioned and that the
1	dated 28.02.2022	100	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.
l	CONTRACTOR OF THE PARTY OF THE		year.

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

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

Dated: 29-01-2024.

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

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS



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

Phone No: 0[91-2431230

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)

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

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



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

		Tax	mere expe	
	S. No.	Letter No & Date	Amount (In Lakh)	
THE RESIDENCE OF THE PARTY OF T	3	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023	595.800	
1	1		,	

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.

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

No. HB/ACCTS/C.7055260/ 97-03-04

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



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.4041.00 Lakhs (Rupees Forty Crores Forty One Lakhs Only) Grants sanctioned during
4	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 25.03.2023	4041.00	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



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

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

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

Dated: 29-01-2024

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

(Shabir Hussain Keen) JKAS

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

Counter Signed

(Mandeep Kaur) IAS



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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S. No.	Letter No & Date	Amount (In Lakh)	The state of the s
6	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023	957.00	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: 20-01-2024

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

(Shabir Hussain Keen) JKAS

Managing Director, J&K Housing Board,

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: 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.1326.60 Lakhs (Rupees Thirteen Crores Twenty Six Lakhs and Sixty Thousand Only) Grants sanctioned during the year 2022-23 in favour of
7	N-11012/74/2021- HFA-V- UD(FTS9115017) dated 31.03.2023	1326.600	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.

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

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

Dated: 29-01-2024

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

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

Counter Signed

(Mandeep Kaur) IAS



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

E-mail: jkhousingboard@gmail.com 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	Certified that out of Rs.246.60 Lakhs (Rupees Two
140.		(In Lakh)	y Oixty Thousand Only Clarks
8	N-11011/117/2021 -HFA-V-UD (FTS9115017 dated 14.08.2023	246.00	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.
		The state of the s	Total ,

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

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

Dated: 29-01-2024

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

(Shabir Hossain Keen) JKAS

Managing Director, J&K Housing Board.

Nodal Officer, PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

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

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

Dated: 28-98-2024

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

Madam,

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

S. No.		Received as Central Share (CS)	UC Already Submitted	UC Under Submission (04 Aug 2024)	Total Central Funds Utilised as on 04 August 2024
1	N-11036/05/2015-HFA-I/FTS- 13661 dated 13.07.2016	134.400	134.400	0.000	134.400
2	N-11036/29/2016-HFA-I/FTS- 16066 dated 01.02.2017	71.400	71.400	0.000	71.400
3	N-11036/29/2016-HFA-I/FTS- 16066 dated 26.04.2017	204.000	204.000	0.000	204.000
4	N-11011/22/2017-HFA-l (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

and the same of th

S. No.		Received as Central Share (CS	Already	UC Under Submission (04 Aug 2024)	Total Central Funds Utilised as or 04 August 2024
16	N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022	127.446	127.446	0.000	127.446
17	N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 28-Feb -2022	3306.519	3306.519	0.000	3306.519
18	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	298.800	128.287	170.513	298.800
19	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	595.800	137.434	458.366	595.800
20	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25.03.2023	4041.000	1164.338	1681.540	2845.878
21	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	72.600	35.296	37-304	72.600
22	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	957.000	191.739	218.890	410.629
23	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 31.03.2023	1326.600	746.545	374.680	1121.225
24	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 14.08.2023	246.600	187.467	59.133	246.600
25	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	79.200	0.000	0.000	0.000
26	N-11012/76/2023-HFA-V-M0HUA (FTS-9165640)	100.283	0.000	0.000	0.000
27	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)	101.000	0.000	0.000	0.000
28	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) N-11012/76/2023-HFA-V-MoHUA	102.000	0.000	0.000	0.000
1	(FTS-9165640) N-11012/76/2023-HFA-V-M0HUA	1300.000	0.000	0.000	0.000
+	(FTS-9165640) N-11012/76/2023-HFA-V-M0HUA	1324.600	0.000	0.000	0.000
	(FTS-9165640) N-11012/76/2023-HFA-V-M0HUA	620.600	0.000	0.000	0.000
32	(FTS-9165640)	122.400	0.000	0.000	0.000
	Total	41787.687	33090.310	3000.426	36090.736

Yours sincerely,

Auna 28/8/2014

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

Copy to:

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

2. FA/CAO, JKHB for information.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodles only)

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

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

No. HB/ACCTS/C.7055260/ 3481

Dated: 06-08-2024

(Archana Kumari) JKAS

Directos Figures Pirengk Housing Boards

Jammu.

(Ashish Kumar Gup

Nodal Offide

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A Control of the

Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No. HB/ACCTS/C.7055260/ 3482

Dated: 06-08-2024

JEK Housing Bog Popar

Jammu.

(Ashish Kumar Gupta Managing Directo Nodal Office&PM

Housing & Urba

sing & Urban Levelotte in Departs Mission Director Phone (Urban) Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

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

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

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

No. HB/ACCTS/C.7055260/ 3480

Dated: 06-08-2021

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

(Ashish Kumar Gupta) (Ashish K

(Narinder Khalohalak KAS

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



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No. HB/ACCTS/C.7055260/3479

Dated: 06-08-2024

J&K Housing Boar

Jammu.

Nodal Offi

(Narinder Khanira) Kashmir Special Providing & Kashmir Housing & Urban Development Department. Mission Director, PMAY (Urban)

Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No. HB/ACCTS/C.7055260/3478

Dated: 06-08-2024

(Archana Kumari) JKAS Director Finance

J&K Housing Board, 🚤 Jammu. 🎾

Nodal Officen PMAY

(Narinder Khajuria) HOS Special Special An) Housing & Urban Deut opment Destituent. Mission Director RMAY (Urban) Government of Jammu & Kashmir.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

(Narinder Khajuria)

Special Secretal (Lan)
Housing & Urban Weye or Meth Besset
Mission Director, Paran (Urban)

Government of Pammu & Kashmir



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

No. HB/ACCTS/C.7055260/ 3476

Dated: 06-08-2024

(Archana Kumari) JKAS

Director Finance 18K Housing Board

Jammu.

(Ashish Kumar Gupta) JKAS Managing Disactorctus

Lange Housing Boardo and Burney (FI) Mission

(Narinder Khajuriae 1045 Special 1050 et apan) Housing & Urban Danalopmer Department Mission Director 2444 (Urban) Government of Jammu & Kashmir

हेबार गाहे कावाल कीवना शहर

JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230

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

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

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

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

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.

Acure 28/08/2014

(Ashish Kumar Gupta) JKAS Managing Director. Nodal Officer – PMAY U Mission

J&K Housing Board, Jammu.

Copy to:

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

2. FA/CAO, JKHB for information.



Nodal Agency - PMAY (Urban) Mission

Phone No: 0191-2431230 jkhousingboard@gmail.com

raysltcjkhb@gmail.com

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

Form GFR 12-C

[See Rule 239]

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

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

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

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

(Archana Rumari) JKAS

Director Finance

/ Director Phraneeah J&K Housing Board,

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director Director

J&K Imade Board Board

Nodal Officens MAY (Jemisse)

Jammul Shisses

(Narinder Khajuris) Speculist October (ashmir Housing & Urban Dettlopment Department.

Mission Director, MAY (Urban)

Government of Jammu & Kashmir.

PRADHAN MANTRI AWAS YOJANA (URBAN) MISSION

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

Financial Year 2023-24

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

- 1. Grants-in-aid sanctioned and mentioned in the accompanying UC has been utilised for establishment of SLTC/CLTC.
- 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 Kumari) JKAS

J&K Housing Board

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director, Director

Nodal Officer, PMAN

Laminu/Srinagar

(Narinder Khajuria) JKA!

Housing & Urban Day day die Jenariana

Mission Director (Urban) Gov Common of Jammu & Kashmir

Financial Year 2023-24 Details of Remuneration of SLTCs

2594995	259500	2335496	Y 2023-24	Total Expenditure of FY 2023-24 2335496	Total Ex	3		*	,
734995	73500	661496	70000	15-02-2024	15-12-2022 15-02-20	B Tech Computer Sciences	MIS Specialist	Dheeraj Dev Singh	ω
840000	84000	756000	70000	Working	22-07-2022	B E Civil	Project Engineer	Naresh Sharma	N
1020000	102000	918000 102000	85000	Working	07-03-2015	M Tech Urban Planning	Town Planning Specialist	Raashid Aslam Moghal	
Total Expenditure	State Share	Central Share	Salary per month	Date of resignation	Date of Joining	Educational Qualifications	Designation	Name of the expert	No

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

(Archana Kumari) JKAS
Director Finance
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(Ashish Kumar Gupta) JKAStor Managing Byton Board J&K Hunana bund Jinagar Nodal Officer Panara (15) Mission

Financial Year 2023-24
Details of Remuneration of CLTCs

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420000	42000	378000	35000	Working	13-09-2021	M Tech Urban Planning	Urban Planner	lrfan Ahmed Lone	47039	Ganderbal	
420000	42000	-378000	35000	Working	19-07-2021	MCA	Project Engineer	Syed Muzafar Shah	47039	Ganderbal	10
420000	42000	378000	35000	Working	15-07-2022	B Tech Civil	Project Engineer	Abid Khursheed	97913	Budgam	ဖ
420000	42000	378000	35000	Working	19-07-2021	MCA	MIS Specialist	Aabid Rasool Wani	97913	Budgam	00
420000	42000	378000	35000	Working	24-11-2021	8 Tech Electronics	MIS Specialist	Zubair Nabi	97913	Budgam	7
420000	42000	378000	35000	Working	26-07-2017	B Tech Civil	Project Engineer	Imrose Bashir	1219516	Srinagar	က
0	0	0	35000	Vacant				Vacant	1219516	Srinagar	
214664	21466	193198	35000	04-10-2023	28-05-2022	B Tech Civil	Project Engineer	Sarwat Qureshi	1219516	Srinagar	Cn .
183162	18316	164846	35000	Working	25-10-2023	B Tech Electronics & Comm.	MIS Specialist	Faheem Farooq	1219516	Srinagar	
175000	17500	157500	35000	31-08-2023	18-04-2022	B Tech Electronics	MIS Specialist	Syed Raza All	1219516	Srinagar	4
420000	42000	378000	35000	Working	19-07-2021	B E Civil	Project Engineer	Faizan Gulzar	1219516	Srinagar	ω
420000	42000	378000	35000	Working	24-11-2021	B Tech II	MIS Specialist	Suhaib Ji Bhat	1219516	Srinagar	2
420000	42000	378000	35000	Werking	07-03-2015	M A Sociology / Public Adm.	CB & Trg Coordonator	Faiz UI Haq	1219516	Srinagar	
Total Expenditure	State Share	Central Share	Salary per month	Date of Resignation / Disengagement	Date of Joining	Educational Qualifications	Designation	Name of the Expert	Urban Population	Cluster Name	Z o
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Kathua	Samba	Samba	Samba	Samba	Jammu	Jammu	Jammu	Jammu	Jammu	Kulgam	Kulgam	Anantnag	Anantnag	Cluster Name
89713	53615	53615	53615	53615	765013	765013	765013	765013	765013	80613	80613	282887	282887	Urban Population
Monika Khajuria	Ishan Gupta	Astha Tnapa	Love Deep Singh	Harneet Kour Khajuria	Shahid Nabi Rather	Sachin Mahajn	Resheesh Dharmat	Deepak Kumar	Sahii Dabgotra	Shabir Ahmad Bhat	Mubashir Nasir	Yawer Majeed	Sajad Ahmad Lone	Name of the Expert
MIS Specialist	MIS Specialist	Urban Planner	Project Engineer	MIS Specialist	Project Engineer	MIS Specialist	Project Engineer	Environmental Specialist	Project Engineer	Project Engineer	Project Engineer	Project Engineer	Environmental Specialist	Designation
MCA	B Tech Electronics	M Tech Urban Planning	B Tech Civil	M Tech Electronics	BE Civil -2018	B Tech Electronics	B E Civil	M Sc Forestry	B Tech Civil	B Tech Civil	B E Civil	B Tech Civil	M Phil Env. Sciences	Educational Qualifications
07-03-2015	22-07-2023	18-10-2021	26-07-2017	26-07-2017	04-04-2023	01-05-2022	26-07-2017	26-07-2017	26-07-2017	26-07-2017	26-07-2017	21-03-2023	08-08-2017	Date of Joining
Warking	Working	25-06-2023	Working	Working	Working	Working	Working	Working	Working	Working	Working	Working	Working	Date of Resignation / Disengagement
35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	35000	Salary per month
378000	262494	89235	378000	378000	374834	378000	378000	378000	378000	378000	378000	378000	378000	Central Share
42000	29166	9915	42000	42000	41648	42000	42000	42000	42000	42000	42000	42000	42000	State Share
420000	291660	99150	420000	420000	416482	420000	420000	420000	420000	420000	420000	420000	420000	Total Expenditure

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

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23951560	2395156	21556404	of FY 2023-24	Total Expenditure of F	To	And the state of t		TO THE REAL PROPERTY AND ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROP	Annual management of the second	ACCOUNTS OF THE STATE OF THE ST	
420000	42000	378000	35000	Working	07-03-2015	M A Sociology	Social Dev. Specialist	Meenu Mahajan	14865	Kishtwar	58
420000	42000	378000	35000	Working	26-07-2017	B Tech Civil	Project Engineer	Abhinav Sharma	14865	Kishlwar	57
420000	42000	378000	35000	Werking	10-03-2023	B Tech Civil	Project Engineer	Munan Mushtaq Butt	37627	Doda	56
420000	42000	378000	35000	Werking	18-04-2022	B Tech Civil	Project Engineer	Sheikh Istiaq Ahmed	37627	Doda	55
420000	42000	378000	35000	Working	26-07-2017	B Tech (ECE)	MIS Specialist	Vivek Sharma	37627	Doda	54
Total Expenditure	State Share	Central Share	Salary per month	Date of Resignation / Disengagement	Date of Joining	Educational Qualifications	Designation	Name of the Expert	Urban Population	Cluster Name	N S

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

(Archana Kumari) JKAS

Director Finance
Director Holaine Boath
Jak Housing Board,
Jammu.

(Ashish Kumar Gupta) JKAS
Managing Director Roard
J&K Haanna Basusa Board
Nodal Officer 8 MAK (18 m) 85 m



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com jkhfa2sitc@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.	Order No & Date	Received as Central	UC Already	UC Under Submission	Total Central Funds Utilised as on
No.		Share (CS)	Submitted	(14 Jan 2025)	14 Jan 2025
1	N-11036/05/2015-HFA-I/FTS-	134.400	134,400	0.000	134.400
1	13661 dated 13.07.2016	134.400	134.400	0.000	151.100
2	N-11036/29/2016-HFA-I/FTS-	71,400	71.400	0.000	71.400
	16066 dated 01.02.2017	. 21,100	, 2, 100		
3	N-11036/29/2016-HFA-I/FTS-	204.000	204.000	0.000	204.000
	16066 dated 26.04.2017				
4	N-11011/22/2017-HFA-I (e-	387.000	387.000	0.000	387.000
	office-19691) dated 21.08.2017				
5	N-11011/22/2017-HFA-I/Section	4838.290	4838.290	0.000	4838.290
	FTS-3144118 dated 27.03.2018				
6	N-11011/22/2017-HFA-I/Section FTS-3144118 dated 12.11.2018	1553.940	1553.940	0.000	1553.940
	N-11011/672/2017-HFA-I Section				
7	MHUPA (FTS-9022433) dated	1522,730	1522.730	0.000	1522.730
,	31.01.2019				
	Five (5) Sanction letters bearing		-		
	same No.& Dated Viz. N-				w (
	11012/27/2019-HFA-I (FTS-	7639.800	7639,800	0.000	7639.800
8	9061910) dated 31.07.2019 from	7033.000	7039.600	0.000	7033.000
	MoHUA, Govt. of India				
	(Rs.7639.80 lacs)				
9	N-11011/80/2019-HFA-V-UD	69.000	69.000	0.000	59.000
	dated 25.03.2021				



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.)

much 16/01/2025 (Ashish Kumar Gupta) JKAS

Mission Director PMAY (Urban) Mission J&K Housing Board, Jammu.

Copy to:

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

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

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

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



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

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

Counter Signed

(Ashish Kumar Gupta) JKASo

M Or



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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

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

Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

Financial Advisor/CAO

J&K Housing Boa

Counter Signed

Mission Director, Board PMAY (Urban) Mission sr Janamaist



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16:01-2025

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

(Ashish Kumar Gupta) UKAS

Migsion Director and

MAY (Urban) Mission

Counter Signed

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

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

Counter Signed

Mission Director, Wissin Missi

ied

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.

Housing & Urban Development Department.

Government of Jammu & Kashmir.



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

(Zia Ur Rehman) JKAS Financial Advisor/GAO

J&K Housing Board

Counter Signed

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

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01. 2025

(Zia Ur Rehman) JKAS

Financial Advisor CAO

Counter Signed

(Ashish Kumar Gupta) JKAS Missign Director Gard PMAY (Urban) Mission of Charles (Urban) Mission of Cha

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

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

(Ashish Kumar Gupta) الـ (Ashish Kumar Gupta)

Mission Director, Poard MAY (Urban) Mission ar

Counter Signed

(Mandeep Kaur) IAS



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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.2025

Zià Ur Rehman JKAS Financial Advisor/CAO

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Counter Signed

Mission Director Card
PMAY (Urban) Mission or
JEN TOWN (STATE OF THE OF T

(Ashish Kumar Gupta) JKAB

(Mandeep Kaur) IAS



Mission Directorate - PMAY Urban

Phone No: 0191-2431230

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Form GFR 12-C

(See Rule 239)

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

	7 page 10 page	-	
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
9	N-11012/76/2023- HFA-V-MoHUA (FTS-9165640) 23.03.2024	1324.600	favour of Housing and Urban Development Department, Jam mu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 402.768 Lakhs (Rupees Four Crore Two Lakhs Seventy Six Thousand and Eight Hundred Only) have been utilized for the purpose of "(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs 921.832 Lakhs (Rupees Nine Crore Twenty One Lakhs Eighty Three Thousand and Two Hundred Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

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

Dated: 16.01.2025

Zia Ur Rehrhan JKA6 Financial Advisor/CAO

J&K Housing Board

(Ashish Kumar Gupta) JKAST
Misaing Director, Pource
PMAY (Urban) Mission at

Counter Signed

(Mandeep Kaur) IAS



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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16. 01. 2025

Financial Advisor/CAO

18. V&K Housing Boase

(Ashish Kumar Gupta) JKAS

Mission Disellor Sound PMAN Orban Mission

Counter Signed

(Mandeep Kaur) IAS Commissioner/Secretary to Govt.

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



Mission Directorate - PMAY Urban

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Form GFR 12-C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

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

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

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

Dated: 16.01.1015

Financial Advisor/CAO J&K Housing Boald

Counter Signed

Mission Director Wibah) Mission gar

(Ashish Kumar Gupta)