20 14-15

Otilization Certificates

### Annexure –G FORM GFR 19-A

[See Department of India.s Decision (1) below Rule 150]

#### Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date.	Amount (Rs. In Lacs)	
1	CSS- "Conservation and Management of Wetlands" Surinsar- Mansar.	i) Administrative Deptt order No. 42 FST of 2015 Dt. 06.02.2015 ii) Chief Wildllife Warden,J&K Govt.Jammu order No. 25 of 2015 Dated: 24.02.2015  Total	Rs. 14.03587	Certified that out of <i>Rs.14.03587 Lacs</i> of grants-in-aid sanctioned during the year 2014-15 in favour of Wildlife Warden Kathua under this Ministry/Department Letter No. given in the margin a sum of <i>Rs. 10.92287 lac</i> only has been utilized for the purpose of Conservation and Management of Wetlands" Surinsar-Mansar which it was sanctioned and that the balance of <i>Rs. 3.113 lac</i> remaining unutilized at the end of the year and surrendered remaining unutilized at the Government vide No.WLW/K/1019 Dated: 31/03/2015.will be adjusted towards the grant-in-aid payable during the next year 2015-16.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

#### Kinds of checks exercised.

- Physically checked and verified.
- Qualitatively and quantitatively checked and verified.

Wildlife Warden Kathua. Chief Conservator of Forests (Wildlife)

Jammu Region, Jammu. Chief Conservator of Forests

(Wildlife)

Jammu Region Jammu.

Chief Wild Worden

1 Utilization

La Certificates

20-15-16.

### Government of Jammu & Kashmir Wildlife Protection Department Srinagar

The Principal Secretary to Government Department of Forest, Environment & Ecology Civil Secretariat, Srinagar

No: WLP/Plan/2016/ 24

Dated: 24 .06.2016

Sub: Submission of utilization certificates under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats" -2015-16.

Sir,

Kindly refer Government Order No:11-FST of 2016 dated :20.01.2016 issued under endorsement No: FST/Plan-21/2014-15/CSS dated:20.01.2016 on the envisaged subject and find enclosed the utilization certificates (protected area wise) as per the details given below:-

(Rs.in lacs)

SI.	Name of the Area	Amount released	Exp.3/2016	Un-Spent Balance as o
				1.04.2016
√	Kishtwar High Altitude National	31.82	27.82	4.000
2/	Hemis High Altitude National Park	15.70	15.70	0.00
3	Kazi-Nag National Park	21.89	14.64029	7.24971
4	Changthang Cold desert Wildlife Sanctuary	26.75	26.75	0.00
5	Lachipora Wildlife Sanctuary	18.31	17.40650	0.9035
6\	Gulmarg Wildlife Sanctuary	15.80	15.03276	0.76724
	Limber Wildlife Sanctuary	21.45	15.34614	6.10386
8	Achhabal Wildlife Sanctuary	13.80	13.80	0.00
CONTRACTOR OF	Overa Aru Wildlife Sanctuary	27.18	27.18	0.00
V	Rajparian Wildlife Sanctuary	16.49	16.49	0.00
	Kamnagar Wildlife Sanctuary	20.615	17.05298	3.56202
V	Mandini Wildlife Sanctuary	19.02	14.6735	4.34650 🗸
	/Surinsar Mansar Wildlife Sanctuary	20.11	14.79906	5.31094
14.	Jasrota Wildlife sanctuary	18.96	14.3435	4.6165
	Karakoram Shyok Wildlife Sanctuary	22.00	22.00	0.00
18	Sudhmahdev Conservation Reserve	22.056	8.5451	13.5109 V
172		20,61	16.40	4.21
18 1	Dachigam National Park (Upper & Lower)	35.87	35.87	0.00
192	Wangth Conservation Reserve	21.83	18.33	3.50
20	Hipora Wildlife Sanctuary	15.00	8.22667	6.77333

10

23	Kanji Conservation Reserve  Grand Total	3.00 464.691	3.00	69.2204
	Thein Conservation Reserve	19.93	15.56410	4.36590
21	Shashera Conservation Reserve	16.50	16.50	0.00

Apart from above an amount of Rs.51.77 lacs was released as 10% flexi fund under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats" vide Government Order No:62-FST of 2016 dated:29.02.2016 issued under endorsement No:FST/Plan-21/AP/2014-15(Gen) dated:29.02.2016 and against this release an amount of Rs.29.97138 lacs has been utilized ending 3/2016 as per the details given below:-

SI.	Name of the Division	Amount	Exp.3/2016	Un-Spent Balance as o 1.04.2016
Ļ	Central, Srinagar	35.07	14.70138	20.36862
2	North, Sopore	1.43	0.00	1.43
3	South, Bijbehara	4.00	4.00	0.00
4	Kathua	6.04	6.04	0.00
5	Shopian	5.23	5.23	0.00
1000	Total	51.77	29.97138	21.79862

Utilization Certificate for 10% flexi funds 2015-16 is also enclosed and the balance amount under this head may kindly be revalidated/released so that works which could not be taken up for execution during 2015-16 can be taken up for execution during 2016-17 and completed well in time as per the approved prgramme.

Encl:UCs in orginal

Yours faithfully

Pr. Chief Conservator of Forests(WL)/20 6 16 Chief Wildlife Warden

, J&K, Srinagar



SEC Government of India's Decision (1) under rule 150}
Form of Utilization certificate under Centrally Sponsored Scheme integrated development of Wildlife habitats of Kishtwar High Altitude National Park of wildlife Chenab Division Kishtwar year 2015-16

S. No	Scheme	Letter No & Date	Amount	Remarks
1	CSS	1.The Pr. Chief Conservator of Forests/ CWLW J&K Govt. order No. 147 of 2016 Dt:- 21-01-2016 Endtt. No. WLP/Plan 2000-03 Dt:- 21-01-2016	31.82	Certified that out of Rs. 31.82 lac of grant in aid sanctioned during the year 2015-16 is the liability of year 2014-15 in favour of Wildlife Warden Chenab Division Kishtwar under this ministry / department letter No. given in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs. 27.82 lac liability of 2014-15 has been utilized for the purpose of "Integrated development of Wildlife Habitats of Kishtwar High Altitude National Park" for which it was sanctioned and the balance of Rs 4.00 lac remaining unutilized at the end of the year has been surrendered to govt. (vide No.1350-52/WLWKtr.Dt:- 31/03/016 will be adjusted towards the grant in aid payable during the next year2016-17
	Total		31.82	

Certified that I have satisfied my self that the conditions on which the grants 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 purpose for which it was sanctioned.

### Kind of checks and exercised

1. Physically checked and verified by me.

2. Qualitatively quantitatively checked and verified by me.

Signature Wightwar
Designation Wildlife Warden
Dated:- 17 - 05 - 2016

{ G.I.M.F., O.M No. F.14 (1) E.II(A)-73, dated the 23rd April 1957}

 Note- Alongwith utilization certificate, item wise expenditure statement as per the model format given in appendix II must be sent. (both should be signed by the Chief Wildlife Warden)

Tike Gort Sonagae KASHMIR For information

necessary action!

Chief Conservator of Poresis

Jammu Region Jammu.

#### FORM GFR 19-A

(See Government of India's Decision (1) below rule 150)

#### Form of Utilization Certificate

S.No	Letter No & Date	Amount	
1.	i) Govt. of India's Ministry of Environment & Forests New Delhi sanctioned Order No:13-9/2014/WL-1, dated:-08-10-2014, No:13-09/2014/WL-1, dated:-29-10-2015. ii) Administrative Department's G.O. No:11-FSTof 2016, Dated:-20-01-2016. iii) Pr. Chief Conservator of Forests (Wildlife)/Chief Wildlife Warden, J&K Govt. order No:-161 of 2016, dt:-21-01-2016.	22.00	Certified that out of Rs. 22.00 lacs grants- in-aid sanctioned during the year 2015-16 in favour of Wildlife Warden Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter No given in the margin and Rs. 0.00 lacs on account of unspent balance of the previous year, a sum of Rs. 22.00 has been utilized for the purpose of "Integrated Development of Wildlife Habitat"  Karakuram Wildlife Sanctuary for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilized at the end of year has been surrendered to Government (vide No:01-2/WLWL/CSS-Ex-S/2016, dt:02-04-2016) & will be adjusted towards the grants-in-aid payable during the next year.
	Total:	22.00	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised:

2 3

Wildlife Warden, Leh-Ladakh. Chief Conservator of Forests (Wildlife)/

Regional Wildlife Warden,

Ladakh-Leh.

Principal Chief Conscrettor of Farasts (V. ...

Pr. Chief Conservator of Forests (Wildlife)/
Chief Wildlife Warden,

J&K Govt. Srinagar.

#### FORM GFR 19-A

(See Government of India's Decision (1) below rule 150)

#### Form of Utilization Certificate

S.No	Letter No & Date	Amount	
	i) Govt. of India's Ministry of Environment & Forests New Delhi sanctioned Order No:13-9/2014/WL-1, dated:-08-10-2014, No:13-09/2014/WL-1, dated:-29-10-2015. ii) Administrative Department's G.O. No:11-FSTof 2016, Dated:-20-01-2016. iii) Pr. Chief Conservator of Forests (Wildlife)/Chief Wildlife Warden, J&K Govt. order No:-148 of 2016, dt:-21-01-2016.	15.70	Certified that out of Rs. 15.70 lacs grants- in-aid sanctioned during the year 2015-16 in favour of Wildlife Warden Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter No given in the margin and Rs. 0.00 lacs on account of unspent balance of the previous year, a sum of Rs. 15.70 has been utilized for the purpose of "Integrated Development of Wildlife Habitat" Hemis National Park for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of year has been surrendered to Government (vide No:01- 2/WLWL/CSS-Ex-S/2016,dt:02-04-2016) & will be adjusted towards the grants-in-aid payable during the next year.
	Total:	15.70	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised:

2 3

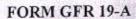
Wildlife Warden. Leh-Ladakh.

たくしん くくしょじし

Chief Conservator of Forests (Wildlife)/ Regional Wildlife Warden,

Ladakh-Leh.

Pr. Chief Conservator of Forests (Wildlife)/ Chief Wildlife Wardens arms at J&K Govt. Srinagar.



#### Form of utilization certificate

(Kazinag National Park)

S.NO	Letter No. &Date	Amount	
1.	<ul> <li>a) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 08-10-2014.</li> <li>b) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 29-10-2015</li> <li>c) Adm Dept. G.O.No:- 11-FST of 2016. Dated:-20-01-2016.</li> <li>d) Chief Wildlife Warden Jammu &amp;Kashmir Govt., Order No:-149 of 2016 Date:- 21.01.2016 under End;No:WLP/Plan /2008-10 Date:-21-01-2016.</li> </ul>	21.89 lacs.	Certified that out of Rs nil_Lacs of grant-in-aid sanctioned during the year 2015-16 in favour of Kazinag National Park of Wildlife Warden (North) Kashmir under this ministry /Department letter No. Given in the margin and Rs '21.89' lacs on account of unspent balance of the previous year ,a sum of Rs 14.64029 lacs has been utilized for the Kazinag National Park for which it was sanctioned and that the balance of Rs 7.24971 lacs remaining Un –utilized at the end of the year has been surrendered to Govt. vide No. WLW(N)/Acctts/2015-16/824-28 ,Dated:-31.03.2016 will be adjusted towards the grant in-aid payable during the next year i,e 2016-17.
	Total:-	21.89 Lacs	

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

#### Kinds of checks exercised

- 1. The work were checked and verified physically on spot
- 2. The works were found up to the mark qualitatively and Quantitatively
- 3. The material used /Purchased in the works is of the standard mark.

Designation: W

Widdlife Warden
Wildlife Division RDA &
North Kashmir Division
Sopore

Conservator of Forests (Wildlife)

Anna & Anshmir Boverna.

(G.I MF .OM NO.F.14 (1)-EII (A)-73, Dated the 23rd April, 1975)

Note -Along with utilization certificate item wise expenditure statement in the following Performa must be sent





### Form of utilization certificate

(Lachipora Wildlife Sametuary)

S.NO	Letter No. &Date	Amount	Certified that out of Rs Nil Lacs of grant- in-aid
1. ~\int_{i}	a) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 08-10-2014. b) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 29-10-2015 c) Adm Dept. G.O.No:- 11-FST of 2016. Dated:-20-01-2016. d) Chief Wildlife Warden Jammu &Kashmir Govt., Order No:-151 of 2016 Date:- 21.01.2016 under End;No:WLP/Plan /2014-16 Date:-21-01-2016.	18.31 lacs.	sanctioned during the year 2015-16 in favour of Lachipora Wildlife Sanctuary of Wildlife Warden (North) Kashmir under this ministry /Department letter No. Given in the margin and Rs '18.31' lacs on account of unspent balance of the previous year ,a sum of Rs 17.40650 lacs has been utilized for the Lachipora Wildlife Sanctuary for which it was sanctioned and that the balance of Rs 0.90350 lacs remaining Un – utilized at the end of the year has been surrendered to Govt. vide No.WLW(N)/Acctts2015-16/824-28,Date d:-31.03.2016 will be adjusted towards the grant in aid payable during the next year i,e 2016-17.
	Total:-	18.31 Lacs	

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

#### Kinds of checks exercised

- 1. The work were checked and verified physically on spot
- 2. The works were found up to the mark qualitatively and Quantitatively
- 3. The material used /Purchased in the works is of the standard mark.

Designation: Wildlife Warden ARDA Wildlife Division Divisi.

Consent tor of torests (Wildlife)

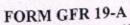
Consent Wildlife Warden Kashmir

Regional Wildlife Warden Kashmir

igralis describilità di Fortz Arriba è deposità de contra

(G.I MF.OM NO.F.14 (1)-EII (A)-73, Dated the 23rd April, 1975)

Note -Along with utilization certificate item wise expenditure statement in the following Performa must be sent.



### Form of utilization certificate

(Gulmarg Wildlife Sanctuary)

S.NO	Letter No. &Date	Amount	Certified that out of Rs Nil Lacs of grant-in-aid
1.	a) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 08-10-2014 b) M.O.E: G.O.I, New Delhi letter No. 13-9/2014/WL-1 Dt:- 29-10-2015 b) Adm Dept. G.O.No:-	15.80 lacs.	Sanctioned during the year 2013-16 in favour of Gulmarg Wildlife Sanctuary of Wildlife Warden (North) Kashmir under this ministry /Department letter No. Given in the margin and Rs '15.80 lacs on account of unspent balance of the previous year ,a sum of Rs 15.03276 lacs has been utilized for the Gulmarg Wildlife Sanctuary for which it was sanctioned and that the balance
	11-FST of 2016. Dated:-20-01-2016. c) Chief Wildlife Warden Jammu &Kashmir Govt., Order No:-152 of 2016 Date:-21.01.2016 under End;No:WLP/Plan/2017-19 Date:-21-01-2016.	9	of Rs 0.76724 lacs remaining Un –utilized at the end of the year has been surrendered to Govt. vide:No.WLW(N)/Acctts2015-16/824-28,Dated:31.03.2016 will be adjusted towards the grant inaid payable during the next year i,e 2016-17.
	Total:-	15.80 Lacs	

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

### Kinds of checks exercised

- 1. The work were checked and verified physically on spot
- 2. The works were found up to the mark qualitatively and Quantitatively
- 3. The material used /Purchased in the works is of the standard mark.

Designation: | Widhie Mi

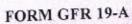
Wildlife Divising Divisi

North) Kashnife

Regional Wildlie Warden Kashrijk

Principal Chief Conservator of Farnate (1911)

Januar & Kashmir Goverdann.



### Form of utilization certificate

(Limber Wildlife Sanctuary)

S.NO 1.	a) M.O.E: G.O.1, New Delh letter No. 13-9/2014/WL-		Certified that out of Rs Nil Lacs of grant-in-aid sanctioned during the year 2015-16 in favour of Limber Wildlife Sanctuary of Wildlife Company of Wildlife Sanctuary
	Dt:- 08-10-2014. b) M.O.E: G.O.I , New Dell letter No. 13-9/2014/WL-Dt:- 29-10-2015 c) Main Dept. G.O.G. 11-FST of 2016. Dated:-20-01-2016. d) Chief Wildlife Warden Jammu &Kashmir Govt. Order No:-153 of 2016 Date:- 21.01.2016 under End;No:WLP/Plan /2020-22 Date:-21-01-2016.	ni -1	Warden (North) Kashmir under this ministry /Department letter No. Given in the margin and Rs '21.45 lacs on account of unspent balance of the previous year a sum of Rs 15.34614 faces has been utilized for the Limber Wildlife Sanctuary for which it was sanctioned and that the balance of Rs 6.10386 lacs remaining Un –utilized at the end of the year has been surrendered to Govt videNo.WLW(N)/Acctts2015-16/824-28 ,Dated:-31.03.2016 will be adjusted towards the grant in-aid payable during the next year i, 2016-17.
	Total:-	21.45Lacs	

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

### Kinds of checks exercised

- 1. The work were checked and verified physically on spot
- 2. The works were found up to the mark qualitatively and Quantitatively
- 3. The material used /Purchased in the works is of the standard mark.

Designation: Wild

Principal Chief Conservator of F Jammu & Rashmir Governo.

(G.I MF .OM NO.F.14 (1)-EII (A)-73, Dated the 23rd April, 1975) Note -Along with utilization certificate item wise expenditure statement in the following Performa must be sent.

## 1

### **Utilization Certificate for Forest Grant**

Name of State : Jammu & Kashmir

# Form GFR 19-A [See Govt. of India's Decision (1) below Rule 150]

Sr. No.	Letter No. & Date	Amount	
01)	GOI, Ministry of Env., Forests & Climate Change No.13-9/2014 WL-I, Dated: 08.10.2014, No.13-9/2014 WL-I, Dated: 29.10.2015 & Administrative Dept. GO No.11-FST of 2016 Dated: 20.01.2016	Rupees (in Lac) 13.80	Certified that out of ₹ 13.80 Lac revalidated / released grant in aid in the year 2015-16 in favour of Wildlife Warden, South Kashmir, Bijbehara, Anantnag under the Ministry/Dept. letter No. given in the margin and ₹ Nil on account of unspent balance of the previous year. A sum of ₹ 1380000/- has been utilized for the purpose of development of Achhabal Wildlife Sanctuary for which it was sanctioned.
	Total	13.80	

O2) Certified that I have satisfied myself that the conditions on which the grants-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.

### Kinds of Checks Exercised:

- a) Qualitative
- b) Quantitative

 Ensured effective implementation of the scheme for which the amount was sanctioned for.

ildute Warden DEN

behara.

Regional Wüdlife Warden
Kashinir Region, Srinagar

Principal Chief Conservator of Foresta (1)

Chief Wildlife Warden

J&K Government

### **Utilization Certificate for Forest Grant**

Name of State : Jammu & Kashmir

### Form GFR 19-A [See Govt. of India's Decision (1) below Rule 150]

Sr. No.	Letter No. & Date	Amount	
01)	GOI, Ministry of Env., Forests & Climate Change No.13-9/2014 WL-I, Dated: 08.10.2014, No.13-9/2014 WL-I, Dated: 29.10.2015 & Administrative Dept. GO No.11-FST of 2016 Dated: 20.01.2016	Rupees (in Lac) 27.18	Certified that out of ₹ 27.18 Lac revalidated / released grant in aid in the year 2015-16 in favour of Wildlife Warden, South Kashmir, Bijbehara, Anantnag under the Ministry/Dept. letter No. given in the margin and ₹ Nil on account of unspent balance of the previous year. A sum of ₹ 2718000/- has been utilized for the purpose of development of Overa-Aru Wildlife Sanctuary for which it was sanctioned
	Total	27.18	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 02) 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.

### Kinds of Checks Exercised:

a) Qualitative

b) Quantitative

c) Ensured effective implementation of the scheme for which the amount was sanctioned for.

> of Forests (vviiume) Regional Wildlife Warden Kashmir Kashriin Region, Srinagar

Principal Chief Conservator of Foreste " Chief-Wildlife Warden Governmen.

J&K Government

## Utilization Certificate for Forest Grant

Name of State : Jammu & Kashmir

### Form GFR 19-A [See Govt. of India's Decision (1) below Rule 150]

Sr. No.	Letter No. & Date	Amount	
01)	GOI, Ministry of Env., Forests & Climate Change No.13-9/2014 WL-I, Dated: 08.10.2014, No.13-9/2014 WL-I, Dated: 29.10.2015 & Administrative Dept. GO No.11-FST of 2016 Dated: 20.01.2016	Rupees (in Lac) 16.49	Certified that out of ₹ 16.49 Lac revalidated / released grant in aid in the year 2015-16 in favour of Wildlife Warden, South Kashmir, Bijbehara, Anantnag under the Ministry/Dept. letter No. given in the margin and ₹ Nil on account of unspent balance of the previous year. A sum of ₹ 1649000/- has been utilized for the purpose of development of Rajparian Wildlife Sanctuary for which it was sanctioned
	Total	16.49	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 02) 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.

### Kinds of Checks Exercised:

a) Qualitative

b) Quantitative

c) Ensured effective implementation of the scheme for which the amount was sanctioned for.

Suidin Isnologe

Chief Wildlife Warden

Prij&KiGovernmenter at Farasta (NI) Jerema & Rashmir Geveramita:

### Annexure -G

#### FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

### Form of Utilization Certificate

Sr. No	Scheme	Letter No. and Date.	Amount	
1	CSS-Integrated Development of .Wildlife Habitats- "Ramnagar Wildlife Sanctuary".	GOI Letter No. 13-9/2014/WL-I dated 08-10-2014, No. 13-09/2014/WL-I dated 29-10-2015  Released vide CWLW, J&K Govt. Jammu Order No. 157 of 2016 dated 21-01-2016	Rs. 20.615 lacs	Certified that out of Rs. 20.615 Lacs of grants-in-aid sanctioned during the year 2015-16 is the liability for the year 2014-15 in favour of Wildlife Warden Jammu under this Ministry/Department Letter /Order No. given in the margin and Rs. NIL Lac on account of unspent balance of the previous year, a sum of Rs. 17,05,298/- (Rs. Seventeen lacs five thousand two hundred & ninety eight only) has been utilized for the purpose of "Integrated Development of Wildlife Habitats of Ramnagar Wildlife Sanctuary" for which it was sanctioned and that the balance of Rs. 3,56,202/- (Rs. Three lacs Fifty Six thousand Two hundred & Two only) remaining unutilized at the end of the year has been surrendered to the Government (vide No. WLWJ/4915-16 dated 31-03-2016) will be adjusted towards the grant-in-aid payable during the next year viz; 2016-17.
		, John	Rs. 20.615	

Certified that I have satisfied myself that the conditions on which the grants-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.

#### Kinds of checks exercised.

Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Dated:

[G.I.M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*Note-Alongwith Utilisation certified, items wise expenditure statement as per the model format given in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

Towarded in original to the Chief widelife was TICK Got, Joinger KASHMIR for information

Principal Calet Conservator of Farcata (1911)

A sommon & Kashanir Government

Chief Conservator of Forests
(Wildlife)

Jammu Region Jammy

200 January

### Annexure -G

### FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

### Form of Utilization Certificate

Sr.	Scheme	Letter No. and Date.	Amount	F Po 10/02 Lacs of
<u>No</u> 1	CSS-Integrated Development of Wildlife Habitats- "Nandini Wildlife Sanctuary".	GOI Letter No. 13-9/2014/WL-I dated 08-10-2014, No. 13-09/2014/WL-I dated 29-10-2015  Released vide CWLW, J&K Govt. Jammu Order No. 158 of 2016 dated 21-01-2016	Rs. 19,02 lacs	Certified that out of Rs. 19.02 Lacs of grants-in-aid sanctioned during the year 2015-16 is the liability for the year 2014-15 in favour of Wildlife Warden Jammu under this Ministry/Department Letter /Order No. given in the margin and Rs.NIL Lac or account of unspent balance of the previous year, a sum of Rs. 14,67,350/(Rs. Fourteen lacs Sixty Seven thousand Three hundred & Fifty only) has been utilized for the purpose of "Integrated Development of Wildlife Habitats of Nandini Wildlife Sanctuary" for which it was sanctioned and that the balance of Rs. 4,34,650/- (Rs. Four lacs lacs Thirty Four thousand Six hundred & Fifty only remaining unutilized at the end of the year has been surrendered to the Government (vide No. WLWJ/4915-16 dated 31-03)
		Total	Rs. 19.02 Lacs	2016) will be adjusted towards the grant-in aid payable during the next year viz 2016-17.

Certified that I have satisfied myself that the conditions on which the grants-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.

### Kinds of checks exercised.

Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Designation: Wildling Warden Jammu Dated:

[G.I.M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*Note-Alongwith Utilisation certified, items wise expenditure statement as per the model format

given in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

Forwarded in original to the Chief wireday werden Jak Got Soi nager KASHMIR For information and recessing February Sol Harris Got Sometime Chief Conservator of Portists

Chief Conservator of Portists

Principal Chief Conservator of Paracta (Call A Jammo & Kashmir Governman

Jammu Region Jammu





#### Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

#### Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date.	Amount (Rs. In Lacs)	
1	CSS-Integrated Development of Wildlife Habitat- Surinsar – Mansar Wildlife Sanctuary	i) GOl. No. 13-9/2014 / WL-1, Dt: 08/10/2014 & No. 13-9/2014 / WL-1, Dt: 29/10/2015 ii) Administrative Deptt order No. 11- FST of 2016 Dt. 20.01.2016 issued under endstt. No.FST/Plan-21/2014- 15 CSS dated 20.01.2016. iii) PCCF/CWLW J&K Oder No.169 of 2016 Dated:21.01.2016 issued under endstt. No.WLP/Plan/2038-40 dated 21.01.2016.	Rs. 20. J1	Certified that out of Rs. 20.11 Lacs of grants-in-aid sanctioned during the year 2015-16 in favour of Wildlife Warden Kathua under this Ministry/Department Letter No. given in the margin and Rs; 20.11 Lacs on account of unspent balance of the previous year, a sum of Rs. 1479906/= only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Mansar Wildlife Sanctuary for which it was sanctioned and the balance of Rs. 531094/= remaining unutilized at the end of the year and surrendered to the Government vide No.WLW/K/1361. Dated: 31/03/2016.will be adjusted towards the grant-in-aid payable during the next year 2016-17.
1		Total	Rs.20.11	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

#### Kinds of checks exercised.

1. Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Signature Penglesoner Of Designation Wildlife Warden Job Dated 17-05-2016 refiner Warden Job Laffred Forwarded in original to the Chief wildlife Warden, Jak Grof Sornage Lagrania Fer information & necessary action. Jaminu Region Jammu.

Principal Chief Conservator of Fares ://mail.google.com/mail/w0/#wbox/154c7bebbe23ec07777018





Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

### Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date	(Rs. In	
The state of the s	CSS-Integrated Development of Wildlife Habitat- Jasrota Wildlife Sanctuary	i) GOI. No. 13-9/2014/WL-1, Dt: 08/10/2014 & No. 13-9/2014/WL-1. Dt: 29/10/2015 ii) Administrative Deptt order No. 11- FST of 2016 Dt. 20.01.2016 issued under endstt. No.FST/Plan-21/2014-15 CSS dated 20.01.2016. iii) PCCF/CWLW J&K Oder No. 160 of 2016 Dated:21.01.2016 issued under endstt. No.WLP/Plan/2041-43		Certified that out of Rs. 18.96 Lacs of grants-in-aid sanctioned during the year 2015-16 in favour of Wildlife Warder Kathua under this Ministry/Department Letter No. given in the margin and Rs.18.96 Lacs on account of unspensional balance of the previous year, a sum of Rs. 1434350/= only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Jasrota Wildlife Sanctuary which it was sanctioned and that the balance of Rs. 461650/= remaining unutilized at the end of the year and surrendered to the Government vide  No. WI_W/K/1361Dated:31.03.2016.will be adjusted towards the grant-in-aid payable during the next year 2016-17.
		dated 21.01.2016. Total:	Rs.18.96	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

#### Kinds of checks exercised.

1.Physically checked and verified.

2.Qualitatively and quantitatively checked and verified.

Dated 17-05-2016. Cerpuis
Forwarded in original to the Chief whething warden
John Gort Soi ragae de ASHMIR For information &
Necessary notion.

Jammu Region Jamms.

Principal Chief Conservator of Forests (VII)

James & Kashmir Government

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### FORM GFR 19-A

(See Government of India's Decision (1) below rule 150)

### Form of Utilization Certificate

S.No	Letter No & Date	Amount	CD- 22 00 lose grants
1.	i) Govt. of India's Ministry of Environment & Forests New Delhi sanctioned Order No:13-9/2014/WL-1, dated:-08-10-2014, No:13-09/2014/WL-1, dated:-29-10-2015. ii) Administrative Department's G.O. No:11-FSTof 2016, Dated:-20-01-2016. iii) Pr. Chief Conservator of Forests (Wildlife)/Chief Wildlife Warden, J&K Govt. order No:-161 of 2016, dt:-21-01-2016.	22.00	Certified that out of Rs. 22.00 lacs grants- in-aid sanctioned during the year 2015-16 in favour of Wildlife Warden Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter No given in the margin and Rs. 0.00 lacs on account of unspent balance of the previous year, a sum of Rs. 22.00 has been utilized for the purpose of "Integrated Development of Wildlife Habitat"  Karakuram Wildlife Sanctuary it was sanctioned and that the balance of Rs. 0.00 remaining unutilized at the end of year has been surrendered to Government (vide No:01-2/WLWL/CSS-Ex-S/2016, dt:02-04-2016) & will be adjusted towards the grants-in-aid payable during the next year.
	Total:	22.00	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised:

2 3

Wildlife Warden, Leh-Ladakh. Chief Conservator of Forests (Wildlife)/

Regional Wildlife Warden,

thered

Ladakh-Leh.

Principal Chief Chaserenter of Forests (W.)

Pr. Chief Conservator of Forests (Wildlife)/ Chief Wildlife Warden,

J&K Govt. Srinagar.

#### FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

### Form of Utilization Certificate

Sr. No	Scheme	Letter No. and Date.	Amount	
1	CSS-Integrated Development of Wildlife Habitats- "Sudhmahdev Conservation Reserve".	GOI Letter No. 13-9/2014/WL-I dated 08-10-2014 & No. 13-09/2014/WL-I dated 29-10-2015  Released vide CWLW, J&K Govt. Jammu Order No. 158 of 2016 dated 21-01-2016	Rs. 22.056 lacs	Certified that out of Rs. 22.056 Lacs of grants-in-aid sanctioned during the year 2015-16 is the liability for the year 2014-15 in favour of Wildlife Warden Jammu under this Ministry/Department Letter /Order No given in the margin and Rs.NIL Lac on account of unspent balance of the previous year, a sum of Rs. 8,54,510/- (Rs. Eight lacs Fifty Four thousand Five hundred & Ten only) has been utilized for the purpose of "Integrated Development of Wildlife Habitats of Sudhmahdev Conservation Reserve" for which it was sanctioned and that the balance of Rs. 13,51,090/- (Rs. Thirteen lacs Fifty One thousand & Ninety Only) remaining unutilized at the end of the year has been surrendered to the Government (vide No. WLWJ/4915-16 dated 31-03-2016) will be adjusted toward
		Total	Rs. 22.056	the grant-in-aid payable during the nex year viz; 2016-17.

Certified that I have satisfied myself that the conditions on which the grants-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.

#### Kinds of checks exercised.

Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Signature... life Warden

[G.I.M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*Note-Alongwith Utilisation certified, items wise expenditure statement as per the model format given in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

in original the chief withing worden, Jak Got String a for information and no seeing action please for

Chief Conservator of Forests (Wildlife)

ammu Region Jammur

magerialus el Foreste Mili nn & Nashmir Covernman.



### Government of Jammu & Kaslımir Department of Wildlife Protection

Office of the Wildlife Warden, Central Division Srinagar New Theed, Harwan, Dachigam Pin code: 191123

E-mail: wlwc786@gmail.com Ph/ Fax No. 0194-2462327

ANNEXURE G

(UC for Thajwas Wildlife Sanctuary 2015-16)

Form GFR 19.A (See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

(Amount in Lacs)

Certified that out of Rs 20.61 lacs grants in aid sanction	nount	Letter No. and Date	S.No.
during the year 2013-2016 during the year 2013-2016 during the year 2013-2016 dated 20-1-2016 dove order No. 11-FST of 2016 dated 20-1-2016 dove CWLW's Order No. 163 of 2016 dated 21/1/2016, a sun CWLW's Order No. 163 of 2016	20.61	Govt. order No. 11-FST of 2016 dated 20-1-2016 and CWLW's Order No. 163 of 2016 dated 21/1/2016.	1
remained unspent during year 2015-16.	20.61		

Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly 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.

Kinds of checks exercised.

- Ensured effective implementation of the scheme for which the amount was sanctioned. Qualitative 2. Quantitative

Signature Designation

or Porests (Wildlife) Regional Waldlife Warden Kastimir



#### Government of Jammu & Kashmir Department of Wildlife Protection

#### Office of the Wildlife Warden, Central Division Srinagar New Theed, Harwan, Dachigam Pin code: 191123

E-mail: wlwc786@gmail.com Ph/Fax No. 0194-2-462327

ANNEXURE G

(UC for Dachigam National Park 2015-16)

#### Form GFR 19.A (See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

(Amount in Lacs)

S.No.	Letter No. and Date	Amount	
1	Govt. order No. 11-FST of 2016 dated 20-1-2016 and CWLW's Order No. 164 of 2016 dated 21/1/2016.	s sanctioned during the year Wildlife Warden Central Ministry/Department letter 11-FST of 2016 dated 20 order No. 164 of 2016 date Rs 35.87 Lacs has been upurpose of "Integrate Wildlife Habitat" Dachig which it was sanctioned,	Certified that out of Rs 35.87 lacs grants in aid sanctioned during the year 2015-16 in favour of Wildlife Warden Central Division under this Ministry/Department letter No. Govt. order No. 11-FST of 2016 dated 20-1-2016 and CWLW's order No. 164 of 2016 dated 21/1/2016 a sum of Rs 35.87 Lacs has been utilized till date for the purpose of "Integrated Development of Wildlife Habitat" Dachigam National Park for
			which it was sanctioned, with the amount of Rs nil lacs thereof remained unspent during year

Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly 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.

Kinds of checks exercised.

- Qualitative
- 2. Quantitative
- 3. Ensured effective implementation of the scheme for which the amount was sanctioned.

Signature Designation

WINDERS SANSON

Jehait S 2000 conservator of Edwards (Midlite)

Principal Chief Conservator of Forests (W1)

Anama & Rechmir Government

2 mg



#### Government of Janiniu & Department of Wildlife Pr

### Office of the Wildlife Warden, Central Division Srinagar

New Theed, Harwan, Dachigam Pin code: 191123

E-mail: wlwc786@gmail\_com Pl√Fax No. 0194-2462327

ANNEXURE G

(UC for Wangath Conservation Reserve 2015-16)

Form GFR 19.A (See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

(Amount in Lacs)

S.No.	Letter No. and Date	Amount	
1	Govt. order No. 11-FST of 2016 dated 20-1-2016 and CWLW's Order No. 165 of 2016 dated 21/1/2016.	21.83	Certified that out of Rs 21.83 lacs grants in aid sanctioned during the year 2015-16 in favour of Wildlife Warden Central Division under this Ministry/Department letter Govt. order No. 11-FST of 2016 dated 20-1-2016 and CWLW's Order No. 165 of 2016 dated 21/1/2016, a sum of Rs 18.33 Lacs has been utilized till date for the purpose of the scheme-Integrated Development of Wildlife Habitat-Wangath Conservation Reserve" for which it was
		21.83	sanctioned with the amount of Rs 3.50 lacs thereof remained unspent during year 2015-16.

Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly 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.

Kinds of checks exercised.

- 1. Qualitative
- 2. Quantitative
- 3. Ensured effective implementation of the scheme for which the amount was sanctioned.

Signature Designation

Regional Wildlife Warden Kashmir

Principal Chief Concervator of Ferests (IVL)

Jammu & Kashmir Goverument

#### FORM GER 19-A

(See Government of India's Decision (1) below rule 150)

### Form of Utilization Certificate

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S.No	Letter No. & Date	Amount	· Dan #86 · Dan State Control of the later
·	Government of India's Sanction Letter No: 13-09/2014/WL-I, dated 08-10-2014 & No: 13-09/2014/WL-I, dated 29-10-2015	15.00 lacs	Certified that out of Rs. 15.00 lacs grants- in-aid sanctioned during the year 2015-16 in favour of Wildlife Warden Shopian Division under Ministry of Environment GOI/ Department letter No given in the Margin and a sum of Rs. 822667-00 lacs has been utilized for the purpose of development of Hirpora Wildlife sanctuary for which it was sanctioned and that the balance of Rs. 6,77,333-00 remaining unutilized at the end of the financial year 2015-16 will be adjusted towards the grants -in-aid payable during the next year 2016-17
	Total	15.00 lacs	

ds

July Forests (Wydnie)

Conservator of Forests (WI Regional Widdlife Warden,

Kashmir Region,

Srinagar.

Wildlifd Warden Shopian Wildlife Division

Wildlife Warden.

Shopian Wildlife Division

Principal Chief Conservator of Farests (1911)

Addl. Pr. Chief Conservator of Forests (Wildlife)/ Chief Wildlife Warden,

Jammu & Kashmir Government,

## (1)

Annexure-I

# FORM GFR 19-A [ See Government of India's Decision (1) under Rule 150] Form of Utilisation Certificate

S. No	Letter NO and Date	Amount	
	i). GOI No 13- 9/2014/WL-1 Dated :- 8-10- 2014 ii). Administrative Deptt G,O No 11-FST of 2016 Dt :- 20- 01-2016 iii). PCCF/CWLW J&K Order No 167 of 2016 Dt :- 21-01- 2016		Certified that out of Rs 16.50 Lac of grants in aid sanctioned during the year 2015-16 in favour of Wildlife Warden Rajouri-Poonch. Under this Ministry / Department letter No. given in the margin and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 16,50,000/= has been utilized for the purpose of Shachera Conservation Reserve for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to government (vide No. Nil dated. Nil will be adjusted towards the grants-in-aid payable during the next year 2016-17.

Certified that I have satisfied myself that the constitution on which the grants 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 utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised

1. Physically checked and verified by me,

2. Qualitatively and quantitatively checked and verified by me.

Signation Rejoldinowalden Dated HQ Rajouri

Forwarded in original to the chief winding ward Jek Got Sainague KASHAIR for information

Principal Chief Causervator of Commis (1984)

Chief Conservator of Forests (Wildlife) Jammu Region Jammu

#### Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150] Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date.	Amount (Rs. In Lacs)	
	CSS-Integrated Development of Wildlife Habitat- Thein Conservation Reserve	i) GOI. No. 13-9/2014 WL-1, Dt: 08/10/2014 & No. 13-9/2014 / WL-1, Dt: 29/10/2015 ii) Administrative Deptt order No. 11-FST of 2016 Dt. 20.01.2016 issued under endstt. No.FST/Plan-21/2014- 15 CSS dated 20.01.2016. iii) PCCF/CWLW J&K Oder No.168 of 2016 Dated:21.01.2016 issued under endstt. No.WLP/Plan/2065-67 dated 21.01.2016.	Rs. 19.93	Certified that out of Rs. 19.93 Lacs grants-in-aid sanctioned during the year 2015-16 in favour of Wildli Warden Kathua under the Ministry/Department Letter No. give in the margin and Rs. 19.93 Lacs of account of unspent balance of the previous year, a sum of Rs. 1556410/only has been utilized for the purpos of Integrated Development of Wildlif Habitat of Thein Conservation Reserve which it was sanctioned and that the balance of Rs. 436590/s remaining unutilized at the end of the year and surrendered to the Government vide No.WLW/K/1361. Dated: 31.03.2016.will be adjusted towards the grant-in-aid payable during the next year 2016-17.
		Total	Rs.19.93	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

### Kinds of checks exercised.

1. Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Signature Wildlife Warden

Designation Wildlife Warden

Dated 17-05-2016 for approximation of Suppremental in original the Chief with life worder Tex Got, Soing on deastime for information and Necessary action.

Principal Chief Conservator of Foresto (NL) dannin & Mashmir Ouvern.

nall.google.com/mail/u/0/#Inbox/154c7babbe23ec07?projector=1

### Form GFR 19-A

### Centrally Sponsored Scheme

"Integrated Development of Wildlife Habitats" - Kanji Conservation Reserve, Jammu & Kashmir

### Utilization Certificate

S.No.	Letter No and date	Amount	
	GOI Sanction Letter No: 13-9/2014/WL-I/, dated: 08.10.2014.  GO No: 11-FST of 2016 issued under Endit. No: FST/Plan-21/2014-15/CSS, dated: 20.01.2016.  CWLW, J&R. Order No: 169 of 2016 issued under Endit. No: WLP/Plan/, dated: 21.01.2016.	Rs 3.00 Lacs	Certified that out of Rs.3.00 Lacs of grants in all sanctioned during the year 2015-16 in favour of Wildlife Warden Kargil under Letters No & Date given in the margin and Rs. Nil- on account of unspent balance of the previous year, a sum of Rs. 3.00 Lacs has been utilized for the purpose of "Integrated Development of Wildlife Habitats". Kanji Conservation Reserve, Jammu & Kashmir, for which it was sanctioned and that the balance of Rs. Nil- remaining un utilized at the end of the year has been surrendered to Government, will be adjusted towards the grants in aid payable chiring 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 following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: Physical/Technical

Wildlife Warden, en Kergil

Dated: 01.04.2016

Chief Conservator of Forests (Wildlife),

Chief Conservator of Forests (Wildlife)
Ladakh Region-Leh

Countersigned

Principal Chief Conservator el terrore

Jamma & Kashmir Gov.

Chief Wildlife Warden

Jammu & Kashmir Government

### ANNEXURE G

#### FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

(Amount in lacs)

S.	Letter No. &	A	(Amount in facs)
No.	Date	Amount	
	Adm. Deptt. Govt. Order No.62- FST of 2016 dated:29.02.2016	51.77	Certified that out of Rs.51.77 lacs released as 10% flexi funds under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats" during the year 2015-16 in favour of Chief Wildlife Warden J&K under this Ministry / Department letter No. given in the Margin and Rs.0.00 lacs on account of Unspent balance of the previous year, a sum of Rs.29.97138 lacs has been utilized for which it was
	Total	51.77	sanctioned and that the balance of Rs.21.79862 lacs remaining un-utilized at the end of the year has been surrendered to Government will be adjusted towards the grants-in-aid payable during the next year 2016-17.

Principal Charteners of Forests (C.)
Chief Wildlife Warden and
J&K Government Jammu

### Physical financial under Flexi fund during 2015-16 ending 31.03.2016

(Rs.in lacs)

S.No	Name of the proposed work	Amount released during 2015-16	Exp.ending 31.03.2016	Un-spent Balance 1.04.2016
A	Central Division			
1	Repair/renovation of ground floor of IWDP building at Rajbagh,Srinagar for housing of office of the Chief Wildlife Warden J&K	16.60	0.00	16.60
2	Repair/renovation of CCF(ET) office hut at Rajbagh, Srinagar	3.75	0.00	3.75
3	Remodeling of Regional office building at Srinagar	10.42	10.40138	0.01862
4	Restoration of Road at different spots washed due to rain in Dachigam N.P	2.00	2.00	0.00
5	Repair/renovation of Panzgam staff quarter Dachigam N.P	2.30	2.30	0.00
	Total	35.07	14.70138	20.36862
В	South Division			
1	Repair/renovation of office of Wildlife Warden Anantnag (Bijbehara)	4.00	4.00	0.00
С	Total	4.00	4.00	0.00
C	Kathua Division			
1	Re-erection of chain link fencing (600 rft @ Rs.350/rft) on the periphery of release pen Mansar	2.00	2.00	0.00
2	Construction of barbed wire fencing on square PCC fence posts in Co.10 of Mansar, Channaid closure (5624 rft)	3.04	3.04	0.00
3	Desilting of Surinsar lake.	1.00	1.00	0.00
	Total	6.04	6.04	0.00
D	Shopian Division			
1	Repair of timber trail (Hirpora WLS)	0.50	0.50	0.00
2	Procurement of chainlink fencing panels for damaged portion of Hirpora WLS(Kachlamaidan) 41 panels of size 8 ft x8 ft (328 rft)	4.73	4.73	0.00
	Total	5.23	5.23	0.00
E	North Sopore		12000	
	Planting of fruit bearing plants at Skiya(Naganari CR) 10000 plants	1.43	0.00	1.43
NEWS	Total	1.43	0.00	1.43
	Grand Total(A+B+C+D+E)	51.77	29.97138	21.79862

21.798 21.798

### FORM GFR 19-A

(See Government of India's Decision (1) below rule 150)

### Form of Utilization Certificate

S.No	- Cite Ino & Date	Amount	
1 1 2 ii 0 V G 20	i) Govt. of India's Ministry of Environment & Forests New Delhi sanctioned Order No:13-9/2014/WL-1, dated:-08-10-2014, No:13-09/2014/WL-1, dated:-29-10-2015. ii) Administrative Department's G.O. No:11-FST of 2016, Dated:-20-01-2016. iii) Pr. Chief Conservator of Forests (Wildlife)/Chief Vildlife Warden, J&K Govt. order No:-150 of 016, dt:-21-01-2016	26.75	Certified that out of Rs. 26.75 lacs gran in-aid sanctioned during the year 2015-16 favour of Wildlife Warden Leh Division through the Government of Jammu Kashmir under this Ministry/Department letter No given in the margin and Rs. 0.0 lacs on account of unspent balance of the previous year, a sum of Rs. 26.75 has been utilized for the purpose of "Integrated Development of Wildlife Habitat Changthang Cold Desert Wildlife Sanctuary for which it was sanctioned and that the balance of Rs. nil remaining unutilized at the end of year has been surrendered to Government (vide No:01-2) WLWL/CSS-Ex-S/2016,dt:02-04-2016)& will be adjusted towards the grants-in-aid payable during the next year.
110	otal:-	26.75	

Certified that I have satisfied myself that the conditions on which the grants-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

Kinds of checks exercised:

1.

2.

3.

Chief Conservator of Forests (Wildlife)/ Regional Wildlife Warden, Leh-Ladakh.

Ladakh-Leh.

Pringipal Chief Conservator of Forest- Ing

Pr. Chief Conservator of Potests (Wildlife)/ Chief Wildlife Warden,

J&K Govt. Srinagar.

2016-17-

Othlization Certification

### Government of Jammu & Kashmir Wildlife Protection Department Srinagar

The Commissioner Secretary to Government Department of Forest, Environment & Ecology Civil Secretariat, Srinagar

No: WLP/Plan/2016/ 520-21

Dated: 26 :06.2017

Sub:

Submission of utilization certificates under Centrally Sponsored Scheme ""Integrated Development of Wildlife Habitats"-2016-17.

Sir.

Kindly refer Administrative Department letter No:FST/Plan-42/2015-16/Gen dated:31.05.2017 on the subject cited above and find enclosed herewith copy of the Utilization Certificates (Protected Area Wise) under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats" 2016-17 for central share only as desired as per the details given below:-

(Rs.in lacs) SI. Name of the Amount Exp.3/2017 Un-Spent Protected Area released Balance as 1.04.2017 1. Kishtwar 25.8300 17.73000 8.10000 High Altitude National Park 2 Hemis High Altitude 18.9700 18,5000 0.47000 National Park 3 Kazi-Nag National Park 20.4640 4.52892 15.93508 Dachigam National Park 19.1400 11.85467 7.285330 L 5 Nandni WLS 30.2150 6.27795 23.93705 6 Rajparian WLS 30.47000 12.26692 18.20308 Gulmara 11.94000 3.70844 8.231560 Wildlife Sanctuary 8 Hirpora WLS 14:30500 8.166410 6.138590 -9 Jasrota WLS 15.31000 9.29796 6.012040 -10 Ramnagar WLS 17.2300 6.51907 10.71093 11 Karakoram WLS 15.6300 14.60500 1.025000 2 12 Surinsar Mansar WLS 7.8300 0.95000 6.880000 Overa Aru WLS 13 42.3200 32.43075 9.889250 14 Achabal WLS 0.00 0.00 0.000000

#### FORM GFR 19-A (See Government of India's Decision (1) below Rule 150)

Form of Utilization of Utilization Certificate

	The state of the s		(Amount in lacs)
S. No.	Letter No. & Date	Amount	
1	i.MOEF &CC sanction letter F.No:13-9/2016/WL- I/98 dated:29.09.2016 ii. Government Order No:36-FST of 2017 dated:06:03.2017 ii.Pr.Chief Conservator of Forests/Chief Wildlife Warden Order No:15 of 2017 dated:08.03.2017	7.41	Certified that out of Rs.7.41 lacs (central share) released as grants in aid which includes unspent balance of Rs.4.21 lacs of the previous year under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats"-Thajwas WLS during the year 2016-17 in favour Wildlife Warden, Central Division through Government of Jammu and Kashmir under Ministry/Department letter No given in the margin,a sum of Rs.5.39079 lacs as central share has been utilized for which it was sanctioned and the balance of Rs.2.01921 lacs remained unutilized at the end of the year has been surrendered to Government and will be adjusted towards the grant in aid payable during the next financial year 2017-18
	Total	7.41	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercise

1 Physical

2 Technical

Qualitatively and quantitatively

Wildlife Warden Central Division

Regional Wildlife War den Warden Regional Wildlife - Srinagar

Kashmir Region

Countersigned

Chief Wildlife Depyeck Sing

FORM GFR 19-A {See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

			(Amount in lacs)	
S. No.	Letter No. & Date	Amount		
1	i.MOEF &CC sanction letter F.No:13-9/2016/WL- I/98 dated:29.09.2016 ii. Government Order No:36-FST of 2017 dated:06.03.2017 ii.Pr.Chief Conservator of Forests/Chief Wildlife Warden Order No:15 of 2017 dated:08.03.2017	9.45	Certified that out of Rs.9.45 lacs (central share) released as grants in aid which includes unspent balance of Rs.3.50 lacs of the previous year under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats"-Wangth CR during the year 2016-17 in favour Wildlife Warden, Central Division through Government of Jammu and Kashmir under Ministry/Department letter No given in the margin,a sum of Rs.1.4490 lacs as central share has been utilized for which it was sanctioned and the balance of Rs.8.001 lacs remained unutilized at the end of the year has been surrendered to Government and will be adjusted towards the grant in aid payable during the next financial year 2017-18	
1816	Total	9.45		

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercise

1 Physical

2 Technical

3. Qualitatively and quantitatively

Regional Wildlife Warden Warden

Kashmir Regional Region Wildlife Warden Central Division

Countersigned

Chief Wildlife Vard

Spar aly

### **Utilization Certificate for Forest Grant**

Name of State : Jammu & Kashmir

## Form GFR 19-A [See Govt. of India's Decision (1) below Rule 150]

Sr. No.	Letter No. & Date	Amount	
01)	Pr. Chief Conservator of Forests / Chief Wildlife Warden's Order No. 15 of 2017, Dt. 08.03.2017 & Subsequently released by RWLW, Kmr. Vide Order No. 128 of 2016-17, Dt. 09.03.2017.	Rupees (in Lac) 30.47	Certified that out of ₹30.47 Lac grants-in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden, South Kashmir Division, Bijbehara, Anantnag through the Govt. of J&K under the Ministry/Department letter No. given in the margin and ₹Nil on account of unspent balance of the previous year. A sum of ₹1226692/- as Central Share has been utilized for the purpose of development of Rajparian Wildlife Sanctuary for which it was sanctioned and that the balance of ₹1820308/- remaining unutilized at the end of year has been surrendered to government
	Total	30.47	(vide No. 1210/WLWS, Dt. 25.03.2017) / will be adjusted towards the grants-in-aid payable during the next year.

O2) Certified that I have satisfied myself that the conditions on which the grants-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.

### Kinds of Checks Exercised:

- a) Qualitative
- b) Quantitative

c) Technical

Regional Wildlife Warden Kashmir Region, Sripagar Regional Wildlife Warden

Kashmir Region - Srinagar

Wildlife Warden DBN South Kashmir

Chief Wildlife Warden

Sparecoly

### **Utilization Certificate for Forest Grant**

Name of State : Jammu & Kashmir

### Form GFR 19-A [See Govt. of India's Decision (1) below Rule 150]

Sr. No.	Letter No. & Date	Amount	
01)	Pr. Chief Conservator of Forests / Chief Wildlife Warden's Order No. 15 of 2017, Dt. 08.03.2017 & Subsequently released by RWLW, Kmr. Vide Order No. 128 of 2016-17, Dt. 09.03.2017.	Rupees (in Lac) 42.32	Certified that out of ₹42.32 Lac grants-in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden, South Kashmir Division, Bijbehara, Anantnag through the Govt. of J&K under the Ministry/Department letter No. given in the margin and ₹Nil on account of unspent balance of the previous year. A sum of ₹3243075/- as Central Share has been utilized for the purpose of development of Overa-Aru Wildlife Sanctuary for which it was sanctioned and that the balance of ₹988925/- remaining unutilized at the end of year has been surrendered to government
	Total	42.32	(vide No. 1210/WLWS, Dt. 25.03.2017) / will be adjusted towards the grants-in-aid payable during the next year.

O2) Certified that I have satisfied myself that the conditions on which the grants-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.

### Kinds of Checks Exercised:

- a) Qualitative
- b) Quantitative

c) Technical

Regio nal Wildlife Warden Kashroir Region Waaden

Kashmir Region - Srinagar

Wildlife Warden South Kashmir

Bijbehara.

Chief Wildlife Warden
D&K-Government otestion
J&K Government

Spare Copy -

### Annexure -G

#### FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

### Form of Utilization Certificate

Sr. No	Scheme	Letter No. and Date.	Amount	
1	CSS-Integrated Development of Wildlife Habitats- "Ramnagar Wildlife Sanctuary".	GOI Letter No. 36-FST of 2017 dated 06-03-2017 issued under endtt. No. FST/Plan-21/2014- 15/CSS dated 06-03- 2017.  Released vide CWLW, J&K Govt. Jammu Order No. 16 of 2017 dated 08-03-2017	Rs. 17.2300 lacs	Certified that an amount of <i>Rs. 17.2300 Lacs</i> of grants-in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden Jammu under the Ministry/Department Letter /Order No. given in the margin and, a sum of <i>Rs. 6.51907 lacs</i> has been utilized for the purpose of "Integrated Development of Wildlife Habitats of <i>Ramnagar Wildlife Sanctuary</i> " for which it was sanctioned and that the balance of <i>Rs. 10.71093</i> lacs remaining unutilized at the end of the year & has been surrendered to the Government will be adjusted towards the grant-in-aid payable during the next year viz; 2017-18.
		Total	Rs. 17.2300 lacs	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised.

Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Signature WILDLIFE WARDEN

Designation: Wildlife Walden Jammu

Dated:

[G.I.M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*Note-Alongwith Utilisation certified, items wise expenditure statement as per the model format given in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

Countersigned

Conservator of Forests
(Wildlife)

Jamme Pegion Jammu.

C15

Chief Willife Warden

Joya. of Wilding Presection

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FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

Form of Utilization Certificate

Sr. No	Scheme	Letter No. and Date.		
1	CSS-Integrated Development of Wildlife Habitats- "Nandini Wildlife Sanctuary".	GOI Letter No. 36-FST of 2017 dated 06-03-2017 issued under endtt. No. FST/Plan-21/2014- 15/CSS dated 06-03- 2017.  Released vide CWLW, J&K Govt. Jammu Order No. 16 of 2017 dated 08-03-2017	Rs. 30.2150 lacs	Certified that an amount of <i>Rs 30.2150</i> lacs of grants-in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden Jammu under the Ministry/Department Letter /Order No. given in the margin and, a sum of <i>Rs. 6.27795 lacs</i> has been utilized for the purpose of "Integrated Development of Wildlife Habitats of <i>Nandini Wildlife Sanctuary</i> " for which it was sanctioned and that the balance of Rs. 23.93705 remaining unutilized at the end of the year & has been surrendered to the Government will be adjusted towards the grant-in-aid payable during the next year viz; 2017-18.
		Total	Rs. 30.2150 lacs	

Certified that I have satisfied myself that the conditions on which the grants-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. Kinds of checks exercised.

Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Designation: Wildlife Warden Jammu Dated:

[G.I. M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*No te-Alongwith Utilisation certified, items wise expenditure statement as per the model format give n in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

(Wildlife)

Jammu Region Jammu.

#### Annexure -G

FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

Form of Utilization Certificate

Sr. No	Scheme	Letter No. and Date.	Amount	
1	CSS-Integrated Development of Wildlife Habitats- "Sudhmahdev Conservation Reserve".	GOI Letter No. 36-FST of 2017 dated 06-03-2017 issued under endtt. No. FST/Plan-21/2014- 15/CSS dated 06-03- 2017.  Released vide CWLW, J&K Govt. Jammu Order No. 16 of 2017 dated 08-03-2017	Rs. 17.0350 lacs	Certified that an amount of <i>Rs</i> 17.0350 lacs of grants-in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden Jammu under the Ministry/Department Letter /Order No. given in the margin and, a sum of <i>Rs</i> 2.63300 lacs has been utilized for the purpose of "Integrated Development of Wildlife Habitats of "Sudhmahdev Conservation Reserve" for which it was sanctioned and that the balance of Rs. 14.40200 lacs remaining unutilized at the end of the year & has been surrendered to the Government will be adjusted towards the grant-in-aid payable during the next year viz; 2017-18.
		Iotal	17.0350 lacs	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercised.

1. Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Signature

Designation: Wildlife Warden Jammu

Dated:

[G.I. M.F, O.M No. F14(I)-E.II(A)-73, dated the 23<sup>rd</sup> April 1975]

\*No te-Alongwith Utilisation certified, items wise expenditure statement as per the model format give n in Appendix II must be sent (Both should be dully signed by the Chief Wildlife Warden)

Conservator of Forests

Jammu Cogion Jammu.

Chief Wildlife Varden
Dept of Muniting Protection

## Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

## Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date	(Rs In Loss)	
		/ WL-1/98 Dt: 29.09.2016 ii) Administrative Deptt order No. 36- FST of 2017 Dt. 06.03.2017 issued under endstt. No.FST/Plan-21/2014- 15 CSS dated 06.03.2017 iii) PCCF/CWLW J&K Oder No.16 of 2017 Dated:08.03.2017 issued under endstt. No.WLP/Plan/2045-48	6 Rs. 15.31	Certified that an amount of Rs.15 Lacs of grants-in-aid sanctioned during the year 2016-17 (Centre share) favour of Wildlife Warden Kathu under this Ministry/Department Letter No. given in the margin and a sum of Rs. 9,29,796/= (Centre share) only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Jasrota Wildlife Sanctuary which it was sanctioned and that the balance of Rs. 6,01,204/= against centre share remaining unutilized at the end of the year and surrendered to the Government vide No. WLW/K/1089 Dated: 31.03.2017 will be adjusted owards the grant-in-aid payable during the next year 2017-18.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

## Kinds of checks exercised.

1. Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Conditionsigned

(Wildkife)

Jammu Region Jammu.

Signature Wildlife Warden

Designation Wildlife Warden

Dated. 28-05-2017.

## Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150]

## Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date	(Rs. In Lacs)	
	CSS-Integrated Development of Wildlife Habitat- Surinsar Mansar Wildlife Sanctuary	i) GOI. No. 13-9/2016 / WL-1/98 Dt: 29.09.2016 ii) Administrative Deptt order No. 36- FST of 2017 Dt. 06.03.2017 issued under endstt. No.FST/Plan-21/2014- 15 CSS dated 06.03.2017. iii) PCCF/CWLW J&K Oder No.16 of 2017 Dated:08.03.2017 issued under endstt. No.WLP/Plan/2045-48 dated 08.03.2017.	Rs.7.83	Certified that an amount of Rs. 7.83 Land of grants-in-aid sanctioned during the year 2016-17 (Centre share) in favour Wildlife Warden Kathua under the Ministry/Department Letter No. given the margin and a sum of Rs. 95,000/(Centre share) only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Surinsar-Mansa Wildlife Sanctuary which it was sanctioned and that the balance of Rs. 6,88,000/= against centre share remaining unutilized at the end of the year and surrendered to the Government wide NoWLW/K/1089 Dated: 31.03.2017 will be adjusted towards the grant-in-aid payable during the pays year.
		Total:	Rs.7.83	2017-18

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

## Kinds of checks exercised.

1. Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Countersigned Signature of all aller Warden

Designation Widdlife Warden

Dated. 23-5-2017

(Wildlife)

Jamme Region Jammu.

Child Warden 1984. of Wildlife Protection

J&K Govt

## Annexure -G FORM GFR 19-A

[See Department of India's Decision (1) below Rule 150] Form of Utilization Certificate.

S. No	Scheme	Letter No. and Date.	Amount (Rs. In Lacs)	
	CSS-Integrated Development of Wildlife Habitat- Thein Conservation Reserve	i) GOI. No. 13-9/2016 WL-1/98 Dt: 29.09.2016 ii) Administrative Deptt order No. 36- FST of 2017 Dt. 06.03.2017 issued under endstt. No.FST/Plan-21/2014-15 CSS dated 06.03.2017. iii) PCCF/CWLW J&K Oder No.16 of 2017 Dated:08.03.2017 issued under endstt. No.WLP/Plan/2045-48 dated 08.03.2017.	Rs. 11.16	Certified that an amount of Rs.11.1 Lacs of grants-in-aid sanctioned during the year 2016-17 (Centre share) in favour of Wildlife Warder Kathua under this Ministry/Department Letter No. given in the margin and a sum of Rs. 6,80,860/= (Centre share) only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Thein Conservation Reserve which it was sanctioned and that the balance of Rs. 4,35,140/= against centre share remaining unutilized at the end of the year and surrendered to the Government vide NoWLW/K/1089 Dated: 31.03.2017 will be adjusted towards the grant-in-aid payable during the next year 2017-18
		Total:	Rs 11.16	18

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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.

## Kinds of checks exercised.

1. Physically checked and verified.

Qualitatively and quantitatively checked and verified.

Conservator of Forest

Jammu Region Jammu.

Signature

Wildlife Warden

Designation Willand Warden

Dated. 23-5-2-17

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Many Warden

#### Annexure-G

### FORM GFR-19-A

## (SEC Government of India's Decision (1) under rule 150)

## Form of Utilization Certificate

S.No	Letter No & Date	Amount	Remarks
1 CSS- KHANP	Dt:- 08/03/017 Endtt.No. WLP/Plan/ 245-48 Dt:- 08/03/017	25.83	Certified that out of Rs 25.83 Iac of grant in aid sanctioned during the year 2016-17 in favour of Wildlife Warder Chenab Division Kishtwar under this ministry / Deptt. Letter Nos given in the margin and Rs. 17.73 Iac has been utilized for the purposes of integrated Wildlife Habitats of Kishtwar High Altitude National Park for which it was sanctioned and the balance of Rs. 8.10 Iac remaining un utilized at the end of the year has been surrendered to Govt. (vide No. 1306-08/WLWKtr. Dt31/03/017 will be adjusted towards the grant in aid payable during the next year 2017-018

Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly full filled and that I have exercised the following checks to see that the money was actually utilized for the purposes for which it was sanctioned.

## Kind of checks and exercised

1. Physically checked and verified by me.

2. Qualitatively quantitatively checked and verified by me.

Wildlife Warden Chenab Div. Kishtwa

Conservator of Forests/WL Conscionator Regionerests

Coonlessind

(Wildlife)

Jammu Region Jammu.

es.

Chief Wildlife Warden section Pr. Chief Conservator of Forests/ WL

## Annexure –G FORM GFR 19-A [See Department of India's Decision (1) below Rule 150]

#### Form of Utilization Certificate

Sr. No	Scheme	Letter No & Dated	Amount (Rs in Lacs)	Remarks
1	"CSS" Integrated Development Wildlife Habitat Shachera Conservation Reserve.	i). GOI MOEF &CC No 13- 9 2016/WL-L'98 Dt:- 29-09-2016 ii). Administrative Deptt G.O No 36-FST of 2017 Dt:- 06-03-2017 iii). PCCF/CWLW J&K Order No 16 of 2017 Dt:- 08-03-2017	Rs. 8.93 Lac	Certified that out of Rs. 8.93 Lac of grant—in-Aid sanctioned during the year 2016-17 in favour of wildlife Warden Rajouri-Poonch Division under the Ministry/Department letter No given in the margin a sum of Rs. 8.93 Lacs only has been utilized for the purpose of Integrated Development of Wildlife Habitat of Shachera Conservation Reserve which it was sanctioned and that the balance of Rs. 0.00 remaining unutilized at the end of the year.
		Total	Rs. 8.93	of the year.

Kinds of checks exercised.

Certified that I have satisfied myself that the conditions on which the grants-inaid was sanctioned have been duly 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.

#### Kinds of checks exercised.

Physically checked and verified.

2. Qualitatively and quantitatively checked and verified.

Countersigned

W.Wildlife Warden

HQ Rajouri

Conservator of Forests (WL)
Jaconscription, of Forests
(Wildlife)

Jammu Region Jammu.

Chief Wildlife Warden

L JEK GOVE 2

# Government of Jammu & Kashmir Department of Wildlife Protection OFFICE OF THE REGIONAL WILDLIFE WARDEN KASHMIR REGION SRINAGHAR

The Pr. Chief Conservator of Forests/ Chief Wildlife Warden, J&K Government, Srinagar.

No: RWLW/K/Accts/2017-18/ 162

Dt: 08 - 06 - 2017

Subject:

Submission of utilization certificate under CSS "Integrated Development of

Wildlife Habitat" 2016-17.

Reference: Your office endtt. No.WLP/Plan/UC's/ 2016-17/471-73, Dt: 06-06-2017.

Sir,

Kindly find enclosed herewith the Utilization Certificates submitted by Wildlife Warden, North, South, and Shopian Division except Wildlife Warden, Central for information and further necessary action

Encl. Of leaves.

Yours faithfully,

Regional Wildlife Warden, Kashmir Region Srinagar

Copy to Wildlife Warden, Central Division. He is directed to submit his Utilization Certificates to this office for its further submission to PCCF/Chief Wildlife Warden, J&K.

SO(P) fryb

(See Government of India's decision (1) below Rule 150)

Form of utilization certificate

S. NO	Letter No. &Date	Amount	(Kazi-nag National P
1.	. a) Chief Wildlife Warden Jammu & Kashmir Govt., Order No:-15 of 2017  b) Regional Wildlife Warden Kashmir's Order No:-127 of 2017 Date:- 09-03-2017 under End;No:RWLW/K/2016- 17/1243-47 Date:-09-03-2017	20.464lacs.	grant-in-aid (Central Share) sanctioned during the year 2016-17 in favour of of Wildlife Warden (North) Kashmir for Kazinag National Park under this ministry /Department letter No. Given in the margin and Rs 'Nil' lacs on account of unspent balance of the previous year, a sum of Rs 4.52892 lacs has been utilized for the Kazinag National Park for which it was sanctioned and that the balance of Rs 15.93508 lacs remaining Un — utilized at the end of the year has been surrendered to Govt. vide No. WLW(N)/Acctts/2016-17/776-81 ,Dated:-31.03.2017 will be adjusted towards the grant in-aid payable
1	Total-	20.464	during the next year i,e 2017-18.

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

20.464 Lacs

### Kinds of checks exercised

Total:-

1. The work were checked and verified physically on spot

2. The works were found up to the mark qualitatively and Quantitatively

3. The material used /Purchased in the works is of the standard mark.

esignation: Wildli

Wildlife Warden ARDAS Wildlife Division Division North) Kashmir

Regional Wi' Wife Warden

(G.I M.F.OM NO.F.14 (1)-EII (A)-73, Dated the 23rd April, 1975) Science - Science are Note - Al ong with utilization certificate item wise expenditure statement in the following Performa must be sent

Chief Line Warden
Separawithije Protection

(See Government of India's decision (1) below Rule 150)

Form of utilization certificate

S.NO	Letter No. &Date	Amount	(Gulmarg Wildlife Sanctuar
1.	a) Chief Wildlife Warden Jammu &Kashmir Govt., Order No:-15 of 2017  b) Regional Wildlife Warden Kashmir's Order No:-127 of 2017 Date:- 09-03-2017 under End;No: RWLW/K/2016- 17/1243-47 Date:-09-03-2017	11.94 lacs.	Certified that out of Rs 11.94 Lacs of grant-in-aid (Central Share) sanctioned during the year 2016-17 in favour of of Wildlife Warden (North) Kashmir for Gulmarg Wildlife Sanctuary under this ministry /Department letter No. Given in the margin and Rs 'Nil lacs on account of unspent balance of the previous year, as sum of Rs 3.70844 lacs has been utilized for the Gulmarg Wildlife Sanctuary for which it was sanctioned and that the balance of Rs 8.23156 lacs remaining Un—utilized at the end of the year has been surrendered to Govt. vide: No. WLW(N)/Acctts2016-17/776-81,Dated:-31.03.2017 will be adjusted towards the grant in-aid payable during the pext year
	Total:-	11.94 Lacs	i,e 2017-18.

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

## Kinds of checks exercised

1. The work were checked and verified physically on spot

2. The works were found up to the mark qualitatively and Quantitatively

3. The material used /Purchased in the works is of the standard mark.

esignation; Wildli

North) Kashmir

Regional Wi' Wife Warden

(G.I MF .OM NO.F.14 (1)-EII (A)-73, Dated the 23rd April, 1975) Kashmir Region - S.inagar Note -Along with utilization certificate item wise expenditure statement in the following Performa must be sent.

S. No.	Letter No. & Date	Amount	(Amount in lacs)
1	i.MOEF &CC sanction letter F.No:13-9/2016/WL- 1/98 dated:29.09.2016 ii. Government Order No:36-FST of 2017 dated:06.03.2017 ii.Pr.Chief Conservator of Forests/Chief Wildlife Warden Order No:15 of 2017 dated:08.03.2017	19.14	Certified that out of Rs.19.14 lac (central share) released as grants in aid which includes unspent balance of Rs.3.50 lacs of the previous year under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats"-Dachigam National Park during the year 2016-17 in favour Wildlife Warden, Central Division through Government of Jammu and Kashmir under Ministry/Department letter No given in the margin, a sum of Rs.11.85467 lacs as central share has been utilized for which it was sanctioned and the balance of Rs.7.28533 lacs remained unutilized at the end of the year has been surrendered to Government and will be adjusted towards the grant in aid payable during the next financial year 2017-18
1	Total	19.14	

Certified that I have satisfied myself that the conditions on which the grants-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.

> Wildlife Warden Central Division

Kinds of checks exercise

Physical

Technical

Qualitatively and quantitatively

Regional Wildlife rdeniden

Srinagar

Countersig

Chief Wildlife Warden Ghief Wildlife Warden ction J&K, Srinagar

S. No.	Letter No. & Date	Amount	(Amount in lacs)
	i.MOEF &CC sanction letter F.No:13-9/2016/WL- L/98 dated:29.09.2016 ii. Government Order No:36-FST of 2017 dated:06.03.2017 ii.Pr.Chief Conservator of Forests/Chief Wildlife Warden Order No:15 of 2017 dated:08.03.2017	19.14	Certified that out of Rs.19.14 lac (central share) released as grants in ail which includes unspent balance of Rs.3.50 lacs of the previous year under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats"  Dachigam National Park during the year 2016-17 in favour Wildlife Warden Central Division through Government of Jammu and Kashmir under Ministry/Department letter No given in the margin, a sum of Rs.11.85467 lacs as central share has been utilized for which it was sanctioned and the balance of Rs.7.28533 lacs remained unutilized at the end of the year has been surrendered to Government and will be adjusted towards the grant in aid payable during the next financial year 2017-18
	Total	19.14	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercise

1 Physical

Technical

Qualitatively and quantitatively

Regional Wildlife W

Regional Willife Warden Kashmir Region - Srinagar

Wildlife Warden Central Division

Countersigned

Chief Wildlife Warder

J&K, Srinagar

span alm

(See Government of India's Decision (1) below rule 150)

#### Form of Utilization Certificate

S. No	Letter No & Date	Amount	Remarks
1.	1) Govt. of India's sanction letter No.13-9/2016/WL-1/98 Dated:-29-09-2016.  ii) Administrative Department's G.O No.36-FST of 2017 dated:-06-03-2017.  iii) Pr., Chief Conservator of Forests (Wildlife) Chief Wildlife Warden, J&K Govt. order No. 17 of 2017 Dated:-08-03-2017.	Rupees (in Lacs) 17.274 (2016-17)	Certified that out of Rs. 17.2740 Lacs grants in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden, Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter No. given in the margin, a sum of Rs.15.71049 lacs has been utilized for the purpose of "Integrated Development of Wildlife Habitat" Changthang Cold Desert Wildlife Sanctuary for which it was sanctioned and that the balance of Rs.156351-00 remaining untilized at the end of year has been surrendered to Government (vide No.10-11/ WLWL/ E&S CSS-/2016-17, dated:- 04-04-2017 and will be adjusted towards the grants-in-aid payable during the next year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Qualitative

2. Quantitative

3. Technical

Wildlife Warden,

Leh Ladakh

Chief Conservator of Forests (Wildlife)/ Regional Wildlife Warden, Ladakh-Leh.

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Pr. Chief Conservator (Forests (Wildlife))
Chief Wildlife Warden & Court Srinagar.

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(See Government of India's Decision (1) below rule 150)

#### Form of Utilization Certificate

S. No	Letter No & Date	Amount	Remarks
1.	i) Govt. of India's sanction letter No.13-9/2016/WL- 1/98 Dated:-29-09-2016.	Rupees (in Lacs)	Certified that out of Rs. 18.97 Lacs grants in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden, Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter
100	Department's G.O No.36-FST of 2017 Dated:-06-03-2017 iii) Pr. Chief Conservator of Forests (Wildlife) Chief Wildlife Warden, J&K Govt, order No. 17 of 2017 Dated:-08-03-2017.		No. given in the margin, a sum of Rs.18.50 lacs has been utilized for the purpose of "Integrated Development of Wildlife Habitat" Hemis National Park for which it was sanctioned and that the balance of Rs.47000-00 remaining untilized at the end of year has been surrendered to Government (vide No.10-11/ WLWL/ E&S CSS- /2016-17, dated:- 04-04-2017 and will be adjusted towards the grants-in-aid payable during the next year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Qualitative

2. Quantitative

3. Technical

Wildlife Warden, Leh Ladakh.

Chief Conservator of Forests (Wildlife)/ Regional Wildlife Warden, Ladakh-Leh.

Ladaich Region-Len

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Pr. Chief Conservator of Forests (Wildlife)/. Chief Wildlife Warden 18 KiGovto Srinagar.

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(See Government of India's Decision (1) below rule 150)

#### Form of Utilization Certificate

S. No	Letter No & Date	Amount	Remarks
1.	1) Govt. of India's sanction letter No.13-9/2016/WL- 1/98 Dated:-29-09-2016.	Rupees (in Lacs)	Certified that out of Rs. 15.63 Lacs grants in-aid sanctioned during the year 2016-17 in favour of Wildlife Warden, Leh Division through the Government of Jammu & Kashmir under this Ministry/Department letter No. given in the margin, a sum of Rs.14.60500-00 lacs has been utilized for the purpose of "Integrated Development of Wildlife Habitat" Karakuram Wildlife Sanctuary for which it was sanctioned and that the balance of Rs.102500-00 remaining untilized at the end of year has been surrendered to Government (vide No.10-11/ WLWL/ E&S CSS- /2016-17, dated: 04-04-2017 and will be adjusted towards the grants-in-aid payable during the next year.
The second secon	ii) Administrative Department's G.O No.36-FST of 2017 Dated:-06-03-2017. iii) Pr. Chief Conservator of Forests (Wildlife) Chief Wildlife Warden, J&K Govt. order No. 17 of 2017 Dated:-08-03-2017.	15.63 (2016-17)	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Qualitative

2. Quantitative

3. Technical

Wildlife Warden, Leh-Ladakh.

Chief Conservator of Forests (Wildlife)/ Regional Wildlife Warden Cadakh Leh. ces

Pr. Grief Genselwater of Forests (wildlife)/ Chief Wildlife Warden, back Goverskinagar.

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#### Annexure-G FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) Form of Utilization of Utilization Certificate

S.	Letter No. 8		(Amount in lacs)	
No.	Letter No. & Date	Amount		
1	i. Administrative Department Order No:69- FST of 2017 dated:24.03.2017 ii.Pr.Chief Conservator of Forests/Chief Wildlife Warden Order No:30 of 2017 dated:25.03.2017	42.75	Certified that out of Rs.42.75 lacs released as 10% flexi funds under Centrally Sponsored Scheme "Integrated Development of Wildlife Habitats" during the year 2016-17 in favour Pr. Chief Conservator of Forests/Chief Wildlife Warden under Ministry/Department letter No given in the margin and Rs.0.00 lacs on account of unspent balance of the previous year, as sum of Rs.0.00 lacs has been utilized for which it was sanctioned and the balance of Rs.42.75 lacs remained unutilized at the end of the year has been surrendered to Government and will be adjusted towards the grant in aid payable during the next financial year 2017-18	
	Total	42.75	80	

Certified that I have satisfied myself that the conditions on which the grants-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.

Kinds of checks exercise

1 Physical

2 Technical

3. Qualitatively and quantitatively

Regional Wildlife Warden

Kashmir

Countersigned

Pr.Chief Conservator of Forests Chief Wildlife Warden

J&K Government Srinagar