

Annual Utilization & Refund Certificate

Implementation of Pradhan Mantri Awas Yojana (PMAY) - Credit Linked Subsidy Scheme (CLSS) for EWS/LIG by National Housing Bank

Statement on Interest Subsidy Claimed and Refund Made during FY 2017-18 by _____ (PLI Name)

(Amt. in Rupees)

Purpose	Disbursement by NHB					Refund to NHB*			
	No. of Accounts	Interest Subsidy	Processing Fees	TDS Deduction	Total Subsidy	No. of Accounts	Interest Subsidy	Processing Fees	Total Subsidy
(1)	(2)	(3)	(4)	(5)	(6) = (3)+(4)	(7)	(8)	(9)	(10) = (8)+(9)
General									
SC									
ST									
OBC									
Total									

*Those which has been approved and cleared till 31-03-2018 in NHB's CLSS Portal (provide UTR Nos. for the same).

We certify that the amounts stated above have been received and utilized strictly in terms of the guidelines issued by the Ministry of Housing & Urban Affairs, Government of India.

We also certify that the above claims made as true and correct and declare that the same is as per the records of the books of the Bank.

Authorized Signatories

Place :	Firm Name	Signature of the Auditor
Date :	Regn. No	Name
	Seal with Address	Membership No.