#### PAO(Sectt.)/HUA/Admin/Advice/2023-24/1071-73 **GOVERNMENT OF INDIA**

PAO(sectt),M/o Housing & Urban Affairs 507-C(Wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001

707 Code No: 285 Advice No: Advice Date: 14/10/2024

Please debit our account with Rs.42,00,000/- (Forty Two Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: October,2024

The Amount to be Settled: October,2024

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
L	JAMMU AND KASHMIR	131	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)		N-11011/575/2017-HFA I SECTION- MHUPA (FTS-9022063) dated 11/10/2024
		l	GRAND TOTAL:	42,00,000	

Signature of the authorized official

Vorsha Sharp (Varsha Sharma)

Sr. Accounts Officer

1. O/9 the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001.

2. Sh. B.K. Mandal, US(HFA-V) Nirman Bhawan, New Delhi.

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(A) MS-HEA

#### No. N-11011/575/2017-HFA | SECTION-MHUPA (FTS-9022063)

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

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Room No.3, Technical Cell, Gate No.7, Nirman Bhawan, New Delhi-110011 Dated: 11.10.2024

To

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

Sub: Release of Rs. 42.00 lakh to UT Govt. of Jammu & Kashmir as part amount of 2<sup>nd</sup> & final installment of Central Assistance for SLTC and 20 CLTCs for FY 2023-24 under Capacity Building activities of PMAY-U Mission - reg.

Sir.

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. 42,00,000/- (Rupees Forty Two Lakh only) to UT Govt. of Jammu & Kashmir as part amount of 2<sup>nd</sup> & final installment of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2023-24 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS JK12 - Other Items of State/UT Component-PMAY Urban. Details are enclosed at Annexure-I & II and also as under:

(Rs. in lakh)

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S.	<b>Particulars</b>	The State of the S	Admissib	The state of the state of the	DO STORY OF THE PROPERTY OF TH	Admissible	Funds being
No.		expenditure	le expen	ible Ce	already	2 <sup>nd</sup> & final	released in this
		incurred	diture as	ntral	released as	installment	sanction as
		by the UT	per CB	Assista	1st installme	of Central	part amount of
		-	norms	nce	nt of Central	Assistance	2 <sup>nd</sup> & final
				(90%)	Assistance	for FY 2023-	installment of
					for FY 2023-	24	Central
	-				24		Assistance for
							FY 2023-24
	SLTC with	×					
i.	3	25.95	25.95	23.35	12.15	11.20	
	Specialists						40.00
	20 CLTCs						42.00
ii.	with 58	239.52	239.49	215.54	109.62	105.92	
	Specialists						
	Total	265.47	265.44	238.89	121.77	117.12	42.00

- 2. Earlier, fund of Rs. 350.29 lakh was released to UT Govt. of Jammu & Kashmir as reimbursement of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2022-23 and 1st installment of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2023-24 under Capacity Building activities of PMAY-U Mission vide sanction letters of even number dated 31.10.2023 and 14.12.2023. The UT Govt. has submitted the entire Utilization Certificates (UCs) against the said release, which are attached herewith.
- 3. UT Govt. of Jammu & Kashmir has also submitted the documents required for release of 2<sup>nd</sup> & final installment of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2023-24 under Capacity Building activities of PMAY-U Mission.
- 4. The above grant is subject to the following conditions:

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- 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 23<sup>rd</sup> 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 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate UT 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 UT 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 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 UT share in the SNA account and utilization of 75% of earlier releases along with corresponding UT share.
- ii. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The UT will utilize the sanctioned grant for the purpose for which it is released. The UT Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. The UT will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1<sup>st</sup> CSMC as well as adherence to scheme guidelines.
- v. Further installment of funds will be considered on receipt of expenditure statement/UC from the UT Govt. along with details of specialists engaged subject to financial norms approved by 1<sup>st</sup> CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- vi. The UT Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U mission.

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- viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3602	Grants-in-aid to UT Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to UT Govts. for PMAY(U)
Object Head	20.01.31	Grants-in-Aid-General

- 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 Note # 211 of even number dated 10.10.2024.
- 9. The sanction has been registered at **S. No.** 183 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:

- Commissioner/Secretary, Housing & Urban Development Department, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
- 2. Accountant General (A&E), Jammu & Kashmir
- Reserve Bank of India, CAS, Nagpur
- 4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014.
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHIJA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 9. PMU (MIS), HFA Directorate
- 10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
- 11. Sanction folder.

(B.K. Mandal)

Under Secretary to the Govt. of India

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Admissible Central Assistance for SLTC for FY 2023-24= Rs. 23.35 lakh
Fund already released as 1st installment of Central Assistance for SLTC for FY 2023-24= Rs. 12.15 lakh
Fund being released as 2nd & final installment of Central Assistance for SLTC for FY 2023-24= Rs. 11.20 lakh

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7,56,000	8,40,000	8,40,000	8,40,000	8,40,000	·	70,000	70,000	12		22.07.2022	Graduate	Project Engineer
9,18,000	10,20,000	10,20,000	10,20,000	10,20,000	•	85,000	85,000	12	*	07.03.2015	Post Graduate 07.03.2015	Town Planning Specialist
Admissible Central Assistance (90%)	Total admissible expenditure as per CB norms	Total expenditure incurred by the UT	Total expenditure as per CB norms	Admissible Salary for Salary for salary per broken completed expenditure month as per months as per months as per cB norms CB norms cB norms	Salary for broken months as per CB norms	Admissible salary per month as per CB norms	Salary per month paid by the UT	No. of completed months for which Specialists have worked	Date of Resignation	Date of Joining	Educational Qualification	
(Amount in Rs.)	Communicate character and an experience of the communicate character and the communicate charact	Andrew Control of the	***************************************									
		MINISTER CONTRACTOR SPANNERS CARCOLOGISTOS CONTRACTOR C		hmir	f Jammu & Kas	respect of UT c	Details of SLIC for FY 2023-24 in respect of UT of Jammu & Kashmir	Details of SLIC			anni de la companya d	
Annexure-I	The same of the sa	The state of the s			ATTACACA MANAGEMENT AND				***************************************	TOTAL CONTROL OF THE PARTY OF T	The state of the s	

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Srinagar  12,19,516  MIS Specialist Project Engineer Graduate Project Engineer Graduate Buggam  97,913  MIS Specialist MIS Specialist Post Graduate Project Engineer Graduate Project Engineer Graduate Project Engineer Graduate MIS Specialist Project Engineer Graduate Project Engineer Froject Engineer MIS Specialist Project Engineer Graduate MIS Specialist Project Engineer MIS Specialist Project Engineer Graduate MIS Specialist Project Engineer MIS Specialist Project Engineer MIS Specialist Froject Engineer MIS Specialist Project Engineer Froject Engineer Graduate Froject Engineer Froject Engineer Froject Engineer Froject Engineer Froject Engineer Froject Engineer Graduate Froject Engineer Froject Engineer Froject Engineer Graduate Froject Engineer Froject Engineer Graduate Froject Enginee					ď	Transfer and the second	3	the UT	CB norms	CB norms CB norms	CB norms	norms	incurred by the UT	expenditure as per CB norms
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Baramulla  1.82,500  Project Engineer Froject Engineer Fr	+		Urban Planner	Post Graduate	13.09.2021		12	35,000	45,000		5.40.000	5 40 000	000.00	000 000
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Environmental Specialist   Post Graduate			Project Engineer	Graduate	1107 /0 07		12	35,000	35,000		4,20,000	4,20,000	4.20,000	4 20 000
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Project Engineer Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate Urban Planner Graduate Project Engineer Graduate B9,713 Project Engineer Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Graduate Fost Graduate MIS Specialist Graduate	29		Project Engineer	Cost Graduate	08.08.2017		12	35,000	45,000		5,40,000	5 40,000	4,70,000	4 20 000
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Project Engineer Graduate  7.65,013 Environmental Specialist Post Graduate  Project Engineer Graduate  MIS Specialist Post Graduate  MIS Specialist Post Graduate  Graduate  53,615 Project Engineer Graduate  Urban Planner Post Graduate  Urban Planner Graduate  MIS Specialist Post Graduate  MIS Specialist Post Graduate  MIS Specialist Post Graduate  MIS Specialist Graduate  MIS Specialist Graduate  MIS Specialist Graduate  Graduate  MIS Specialist Graduate	31 Nugam	80,613	Project Engineer	Granuate	26 07 2017	*	7	35,000	35,000		4,20,000	4.20,000	4.20.000	4,20,000
Post Graduate	32	***************************************	Project Engineer	Graduate	26 07 2017	*		35,000	35,000	***************************************	4,20,000	4,20,000	4 20,000	4.20,000
7,65,013 Environmental Specialist Post Graduate Project Engineer Graduate MIS Specialist Graduate MIS Specialist Fost Graduate MIS Specialist Post Graduate Unban Planner Graduate Unban Planner Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Fost Graduate MIS Specialist Graduate Graduate Graduate Total Conductor Graduate Graduate Graduate Graduate	2		TOTAL ETHINITIES	Diagnation Co.	7107.70.02	,	12	35,000	40,000		4,80,000	4,80,000	4.20,000	1,20,000
Project Engineer   Graduate	1		Environmental Specialist	Post Graduate	26.07.2017	,	ស	35,000	60 000	•	7.20,000	7,20,000	4 20,000	4 20 000
MIS Specialist Graduate  53,615 Project Engineer Post Graduate  Urban Planner Post Graduate  MIS Specialist Graduate  MIS Specialist Graduate  MIS Specialist Graduate  Graduate  Graduate  Graduate  Graduate  Graduate  Graduate	3 5		Project Engineer	Graduate	26 07 2017	,	12	35,000	40 000	4	4 80 000	4 80 000	1 200 000	. 20 000
MIS Specialist Post Graduate  53,615 Project Engineer Graduate Urban Planner Graduate Urban Planner Graduate Graduate Graduate Graduate Graduate Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Post Graduate MIS Specialist Graduate MIS Specialist Graduate Graduate Graduate Graduate Total Control Cont			MIS Specialist	Graduate	01.05.2022		12	35,000	40 000	*	4 80 000	4 80 000	4 20 000	000,000
53,615  Project Engineer  Urban Planner  Graduate  MIS Specialist  MIS Specialist  Fost Graduate  Graduate  Graduate  MIS Specialist  Graduate  Graduate  Graduate  Graduate  Graduate  Graduate	37		MIS Specialist	Post Graduate	26.07.2017		12	35,000	45.000	,	5 40 000	5 40 000	4 20 000	000000
Uhan Planner Post Graduate  MIS Specialist Post Graduate  89,713 Project Engineer Graduate  MIS Specialist Post Graduate  MIS Specialist Post Graduate  MIS Specialist Graduate  1,08,208 Project Engineer Graduate		53,615	Project Engineer	Graduate	26.07.2017	,	22	35,000	35,000		4 20 000	4 20 000	4 20 000	000,000
MIS Specialist Post Graduate 89,713 Project Engineer Graduate MIS Specialist Post Graduate MIS Specialist Graduate MIS Specialist Graduate 1,08,208 Project Engineer Graduate	38		Urban Planner	Post Graduate	18.10.2021	25.06.2023	2	35,000	45,000	37,500	000,00	1,27,500	99,150	99,150
89,713 Project Engineer Graduate MIS Specialist Graduate 1,08,208 Project Engineer Graduate Graduate Graduate 1,08,208 Project Engineer Graduate	39	***************************************	MIS Specialist	Dael Cradicale	22.07.2023		8	35,000	35,000	11,290	2,80,000	2,91,290	2,91,660	2,91,290
MIS Specialist Post Graduate MIS Specialist Graduate MIS Specialist Graduate 1,08,208 Project Engineer Graduate		89.713	Project Egginaer	Conducto Conducto	15 40 2013	*	12	35,000	45,000	,	5,40,000	5,40,000	4.20.000	4.20,000
MIS Specialist Graduate 1,08,208 Project Engineer Graduate			MIS Specialist	Post Graduate	2402 40 30		5 6	35,000	35,000	*	4,20,000	4,20,000	4 20 000	4,20,000
1,08,208 Project Engineer Graduate	42		MIS Specialist	Graduate	10.07.2021	2	7	35,000	45,000		5,40,000	5 40 000	4,70,000	4,20,000
1,00,200		200	Project Engineer	Graduate	1202 70.01	•	12	35,000	35,000	***************************************	4,20,000	4,20,000	4,20,000	4,20,000
,	AA Carampa	002,00,1		***************************************	21 04 2022	15 10 2022	5	35,000	35,000		4,20,000	\$ 20,000	1.20,000	4,70,000
Project Engineer Graduate 27 1			Fruject Engineer	Graduate	27 10 2023		5 0	35,000	35,000	16,935	2,10,000	2 26, 935	2 27 490	2.26 935
Graduate	<u> </u>	26 995	Project Engineer	Graduate	26.07.2017		13	35,000	000,000	2 542	000 57 1	1.80,645	1 80 830	.80 645
MIS Specialist Post Graduate	-		MIS Specialist	Post Graduate	16 10 0000		-	02.000	20,000	-	4,20,000	000.07	\$ 76 000	4,70 000
MIS Specialist Post Graduate		- 068'07	MIS Specialist	Post Graduate	12 12 2022		7:	35,000	35,000		4.20	000	20,000	4.20.000
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Admissible Central Assistance for CLTCs for FY 2023-24= Rs. 215.54 lakh
Fund already released as 1st installment of Central Assistance for CLTCs for FY 2023-24= Rs. 109.62 lakh
Fund being released as 2nd & final installment of Central Assistance for CLTCs for FY 2023-24= Rs. 105.92 lakh

Post Graduate Post Graduate Graduate Straduate Post Graduate Post Graduate	<b>1,98,328 2,75,65,000 2,77,63,328 2,39,51,560</b>	1,98,328				·	1	ł	-1		58	33,82,273	20
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07.2017   12		*	45,000	45,000	9	35,000	7.1		01 03.2015	- var Graduate	Sector Dev. Operation		
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07 2017   12	4,20,000 4,20,000		35,000	35,000		35,000	32	-	70.07 7017	Siegosie	Social Day Specialist	14,865	Kishtwar
Rajouri   S2,314   MIS Specialist   Post Graduate   26,07 2017   12	4,20,000		35,000	35,000		35,000	12	-	10.03.2023	Graduate	Project Engineer		
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07.2017   12	35,000 - 4,20,000 4,20,000 4,20,000		35,000	35,000	1	35,000	12		18 04 2022	Graduale	Project Engineer	27,000	
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07.2017   12	4,20,000 4,20,000		35,000	35,000		35,000	12	***************************************	26.07.2017	Graduate	Mio opecialist	77 827	Doda
Rajouri   S2,314   MIS Specialist   Post Graduate   26,07 2017   12	4,20,000 4,20,000		35,000	35,000		35,000	12		1:07:10:02	Cidudita	Total Citymen		
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07.2017   12	5,40,000 5,40,000		45,000	45,000	-	35,000	7.1	1	107.70.07	Cot Chaptor	Droigh Spanner	11,811	натрап
Rajouri   S2.314   MIS Specialist   Post Graduate   26.07.2017   12	4,20,000 4,20,000		35,000	35,000	1	30,000	71		20.07.004.3	Doel Graduate	UIS Specialist		)
Poonch   74 670   MIS Specialist   Post Graduate   26 07 2017   12   12   12   13   14   15   15   15   15   15   15   15	000000000000000000000000000000000000000		2000	200,000	3	36 000	3	***************************************	26 07 2017	Graduate	Project Engineer	00,000	
Rajouri   S2.314   MIS Specialist   Fost Graduate   26.07.2017   12	200000000000000000000000000000000000000	The state of the s		45 000		35,000	12	,	26.07.2017	Post Graduate	MIS Specialist	38 630	Poonch
Project Engineer   Graduate   26.07.2017   12	7 903 1 75 000 1 82 003	7 903	7	35 000	- 9	35,000	S		25 10 2023	Graduate			
Rajouri 52,314 MIS Specialist Post Graduate 26.07.2017 . 12	2,70,000 2,70,000	•	45,000	45,000		35,000	6	30.09.2023	19.07.2021	Stenders 1504	MIS Specialist		
Project Engineer Staduate 26 07 2017 . 12	5,40,000		45,000	45,000		35,000	12		26.07.2017	Post Graduate	MIS SPECIAIS!	52,314	Rajoun
	- 4,20,000 4,20,000	•	35,000 -	35,000		35,000	12		26 07 2017	Graduate	Project Engineer		

## JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / raysltcjkhb@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.173.57 Lakhs (Rs One Crore Seventy Three Lakhs Fifty Seven Thousand
**************************************	N-11011/575/2017- HFA/SECTION- MHUPA(FTS-9022063) DT 31 10-2023	173.57	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 O/- (Zero) on account of unspent balance of the previous year, a sum of Rs 173.57 Lakhs (Rs One Crore Seventy Three Lakhs Fifty Seven 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

No. HB/C. No.7055260/9722

(Archana Kumari) JKAS

Director Finance J&K Housing Board (Dr. Shabir Hussain Keen) JK 5.5

Managing Director. J&K Housing Board.

Nodal Officer - PMAY (U) Mission

Counter Signed

(Mandeep Kaur) IAS Mission Director PMAY (U-HFA)

Commissioner/Secretary to Govt.

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



#### JAMMU & KASHMIR HOUSING BOARD

Nodal Agency - PMAY (Urban) Mission

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

raysltcjkhb@gmail.com

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

#### Form GFR 12-C

[See Rule 239]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	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	24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) have been utilized for the purpose of "(Salary of SLTCs/CLTCs)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

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

(Archana Rumari) JKAS

Director Finance

J&K Housing Board,

Jammu.

(Ashish Kumar Gupta) JKAS

Managing Director Managing Director

Managing Director Director

Modal Officense AT (USMINAGE)

Jammul SMINAGE)

(Narinder Khajurio)

Special Selectory ban ashmir
Housing & Urban Development Separtment.
Mission Director MAY (Urban)

Government of Jammu & Kashmir.