

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

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

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

Sir,

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**

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

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr. Accounts Officer

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

① SO-HFA

② Mon-Gll *BK Mandal*

③ MIS-HFA 17/10/24

*Anish*  
17/10/24



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)

S. No.	Particulars	Total expenditure incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (90%)	Funds already released as 1 <sup>st</sup> installment of Central Assistance for FY 2023-24	Admissible 2 <sup>nd</sup> & final installment of Central Assistance for FY 2023-24	Funds being released in this sanction as part amount of 2 <sup>nd</sup> & final installment of Central Assistance for FY 2023-24
i.	SLTC with 3 Specialists	25.95	25.95	23.35	12.15	11.20	42.00
ii.	20 CLTCs with 58 Specialists	239.52	239.49	215.54	109.62	105.92	
<b>Total</b>		<b>265.47</b>	<b>265.44</b>	<b>238.89</b>	<b>121.77</b>	<b>117.12</b>	<b>42.00</b>

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 1<sup>st</sup> 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:

*[Handwritten Signature]*

- 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.



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 debit 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:**

1. Commissioner/Secretary, Housing & Urban Development Department, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
2. Accountant General (A&E), Jammu & Kashmir
3. 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), MoHUA
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

Annexure-I  
Details of SLTC for FY 2023-24 in respect of UT of Jammu & Kashmir

S. No.	Designation of the Specialist	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the UT	Admissible salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	Admissible Central Assistance (90%)
1	Town Planning Specialist	Post Graduate	07.03.2015	-	12	85,000	85,000	-	10,20,000	10,20,000	10,20,000	10,20,000	9,18,000
2	Project Engineer	Graduate	22.07.2022	-	12	70,000	70,000	-	8,40,000	8,40,000	8,40,000	8,40,000	7,56,000
3	MIS Specialist	Graduate	15.12.2022	15.02.2024	10	70,000	70,000	36,207	7,00,000	7,36,207	7,34,995	7,34,995	6,61,496
<b>Total</b>								<b>36,207</b>	<b>25,60,000</b>	<b>25,96,207</b>	<b>25,94,995</b>	<b>25,94,995</b>	<b>23,35,496</b> (Say Rs. 23.35 lakh)

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



**Details of CLTCs for FY 2023-24 in respect of UT of Jammu & Kashmir**

Annexure-II  
(Amount in Rs.)

S. No.	Cluster Name/ CLTCs	Urban Population	Description of the Specialist	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the UT	Admissible salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	Admissible Central Assistance (90%)
1	Srinagar	12,10,616	DR & Trg Coordinator	Post Graduate	07.03.2015	-	12	35,000	70,000	-	8,40,000	8,40,000	4,20,000	4,20,000	3,78,000
2			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
3			Project Engineer	Graduate	19.07.2021	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
4	Baramulla	1,82,500	MIS Specialist	Graduate	18.04.2022	31.08.2023	5	35,000	50,000	11,290	2,50,000	2,50,000	1,75,000	1,75,000	1,64,846
5			Project Engineer	Graduate	25.10.2022	04.10.2023	6	35,000	50,000	6,452	2,60,000	2,60,000	1,83,162	1,83,162	1,64,846
6			Project Engineer	Graduate	28.05.2022	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
7	Budgam	97,913	MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
8			Project Engineer	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
9			Project Engineer	Post Graduate	15.07.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
10	Ganderbal	47,039	Project Engineer	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
11			Project Engineer	Post Graduate	13.09.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
12			Project Engineer	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
13	Baramulla	1,82,500	Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
14			Project Engineer	Graduate	21.03.2022	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
15			MIS Specialist	Post Graduate	24.02.2023	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
16	Bandipora	65,361	MIS Specialist	Graduate	28.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
17			Project Engineer	Graduate	28.07.2017	18.09.2023	5	35,000	35,000	21,000	1,75,000	1,75,000	1,26,000	1,26,000	1,13,400
18			MIS Specialist	Post Graduate	13.10.2023	-	5	35,000	35,000	35,000	1,75,000	1,75,000	1,26,000	1,26,000	1,13,400
19	Kupwara	1,10,830	Project Engineer	Graduate	28.07.2017	-	12	35,000	45,000	21,452	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
20			Project Engineer	Graduate	24.11.2021	17.05.2023	1	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
21			MIS Specialist	Post Graduate	24.06.2023	-	9	35,000	35,000	19,154	3,15,000	3,15,000	2,20,500	2,20,500	1,98,450
22	Pulwama	60,462	Project Engineer	Graduate	19.07.2021	-	12	35,000	45,000	8,167	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
23			Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
24			Project Engineer	Post Graduate	04.04.2023	-	11	35,000	35,000	31,500	3,85,000	3,85,000	4,16,482	4,16,482	3,74,834
25	Shopian	16,360	Project Engineer	Post Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
26			Project Engineer	Graduate	21.03.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
27			Project Engineer	Graduate	28.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
28	Anantnag	2,82,987	Project Engineer	Post Graduate	08.08.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
29			Project Engineer	Graduate	21.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
30			Project Engineer	Graduate	28.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
31	Kulgam	80,613	Project Engineer	Graduate	28.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
32			Project Engineer	Graduate	28.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
33			Environmental Specialist	Post Graduate	28.07.2017	-	12	35,000	60,000	-	7,20,000	7,20,000	4,20,000	4,20,000	3,78,000
34	Jammu	7,65,013	Project Engineer	Graduate	28.07.2017	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
35			MIS Specialist	Graduate	01.05.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
36			Project Engineer	Post Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
37	Samba	53,615	Project Engineer	Post Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
38			Urban Planner	Post Graduate	18.10.2021	25.06.2023	2	35,000	45,000	37,500	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
39			MIS Specialist	Graduate	22.07.2023	-	8	35,000	35,000	11,290	2,80,000	2,80,000	99,150	99,150	89,235
40	Kathua	89,713	Project Engineer	Post Graduate	07.03.2015	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
41			MIS Specialist	Graduate	15.12.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
42			MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
43	Udhampur	1,08,208	Project Engineer	Graduate	18.07.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
44			Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
45			Project Engineer	Graduate	21.04.2022	15.10.2023	6	35,000	35,000	16,935	2,10,000	2,10,000	2,76,935	2,76,935	2,49,242
46	Reasi	26,695	Project Engineer	Graduate	27.10.2023	-	5	35,000	35,000	5,645	1,75,000	1,75,000	1,80,645	1,80,645	1,62,581
			Project Engineer	Post Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
			MIS Specialist	Post Graduate	15.12.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000

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47			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000	4,20,000	4,20,000	4,28,000
48	Rajour	52,314	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	-	5,40,000	5,40,000	4,20,000	4,20,000	4,20,000	3,75,000
49			MIS Specialist	Post Graduate	19.07.2021	30.09.2023	6	35,000	45,000	-	-	2,70,000	2,70,000	2,10,000	2,10,000	2,10,000	1,69,000
50	Poonch	36,630	MIS Specialist	Post Graduate	25.10.2023	-	5	35,000	35,000	7,903	-	1,75,000	1,82,903	1,81,996	1,81,996	1,81,996	1,63,796
51			Project Engineer	Graduate	26.07.2017	-	12	35,000	45,000	-	-	5,40,000	5,40,000	4,20,000	4,20,000	4,20,000	3,75,000
52	Ramban	11,811	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	35,000	-	-	4,20,000	5,40,000	4,20,000	4,20,000	4,20,000	4,75,000
53			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000	4,20,000	4,20,000	3,75,000
54	Doda	37,627	MIS Specialist	Graduate	26.07.2017	-	12	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000	4,20,000	4,20,000	3,75,000
55			Project Engineer	Graduate	18.03.2023	-	12	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000	4,20,000	4,20,000	3,75,000
56			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	-	4,20,000	4,20,000	4,20,000	4,20,000	4,20,000	3,75,000
57	Kashwar	14,865	Project Engineer	Graduate	07.03.2015	-	12	35,000	35,000	-	-	5,40,000	5,40,000	4,20,000	4,20,000	4,20,000	3,75,000
58			Social Dev. Specialist	Post Graduate		-	12	35,000	45,000	-	-	5,40,000	5,40,000	4,20,000	4,20,000	4,20,000	3,75,000
<b>Total</b>	<b>20</b>	<b>33,82,273</b>	<b>58</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>1,98,328</b>	<b>2,75,65,000</b>	<b>2,77,63,328</b>	<b>2,39,51,560</b>	<b>2,39,49,120</b>	<b>(SAY RS 215.54.208 lakh)</b>	<b>2,15,54,208</b>	<b>(lakh)</b>

*Handwritten signature or initials*

Admissible Central Assistance for CLTs for FY 2023-24 = Rs. 215.54 lakh  
Fund already released as 1st installment of Central Assistance for CLTs for FY 2023-24 = Rs. 109.82 lakh  
Fund being released as 2nd & final installment of Central Assistance for CLTs for FY 2023-24 = Rs. 105.92 lakh



# JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: [jkhousingboard@gmail.com](mailto:jkhousingboard@gmail.com) / [ravsltcjkhb@gmail.com](mailto:ravsltcjkhb@gmail.com)

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

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

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

Srinagar Office  
Habitat Centre, Bemina Bypass, Srinagar

## Form GFR 12-C

[See Rule 239]

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

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/575/2017- HFA/SECTION- MHUPA(FTS-9022063) DT 31 10-2023	173.57	Certified that out of Rs.173.57 Lakhs (Rs One Crore Seventy Three Lakhs Fifty Seven Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs 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 sanctioned.

No. HB/C. No.7055260/9722

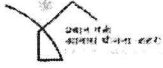
Dated: 30-01-2024

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

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

Counter Signed

(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  
jkhousingboard@gmail.com

E-mail:

raysltcjkhb@gmail.com

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

## Form GFR 12-C

[See Rule 239]

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

(where expenditure incurred by Govt. bodies only)

S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/575/2017-HFA-I-SECTION-MHUPA-FTS-9022063 DT. 14.12.2023	176.82	Certified that out of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) Grants sanctioned during the year 2023-24 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.176.82 Lakhs (Rs One Crore Seventy Six Lakhs Eighty Two Thousand Only) have been utilized for the purpose of "(Salary of SLTCs/CLTCs)" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs. Zero Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

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

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

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

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