

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1074-76

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:	286
Advice Date:	14/10/2024

Sir,  
Please debit our account with Rs. **35,12,000/- (Thirty Five Lakh Twelve Thousand 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)	35,12,000	N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 11/10/2024
GRAND TOTAL:				35,12,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr. Accounts Officer

1. O/o 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 Man. Cell *BRIDAY*  
17/10/24

③ MIS-HFA

*Rajiv Shw*  
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. 35.12 lakh to UT Govt. of Jammu & Kashmir as balance 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. 35,12,000/- (Rupees Thirty Five Lakh and Twelve Thousand only)** to UT Govt. of Jammu & Kashmir as balance 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 balance 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	35.12
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>35.12</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:

*Grant*

- 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. 185** 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-1													
Details of SLTC for FY 2023-24 in respect of UT of Jammu & Kashmir													
(Amount in Rs.)													
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
Total								36,207	25,60,000	25,96,207	25,94,995	25,94,995	23,35,496 (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

*[Handwritten Signature]*

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

(Amount in Rs.)

S. No.	Cluster Name/ CLTCs	Urban Population	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	Srinagar	12,19,516	CB & ITA Coordinator	Post Graduate	07.03.2015	-	12	35,000	70,000	-	5,40,000	6,10,000	4,70,000	4,20,000	3,78,000			
2			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	8,00,000	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	6,00,000	4,20,000	4,20,000	3,78,000		
4			MIS Specialist	Graduate	18.04.2022	31.08.2023	5	35,000	50,000	-	2,50,000	2,50,000	2,50,000	1,75,000	1,75,000	1,57,500		
5			Project Engineer	Graduate	25.10.2023	-	5	35,000	50,000	11,290	2,50,000	11,290	3,00,000	1,83,182	1,83,182	1,64,864		
6			Project Engineer	Graduate	26.05.2022	04.10.2023	6	35,000	50,000	6,452	3,00,000	6,452	3,00,000	2,14,652	2,14,652	1,93,186		
7			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000		
8			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000		
9			Project Engineer	Graduate	19.07.2021	-	12	35,000	50,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
10			Project Engineer	Graduate	15.07.2022	-	12	35,000	50,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
11			Project Engineer	Graduate	19.07.2021	-	12	35,000	50,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
12			Urban Planner	Post Graduate	13.09.2021	-	12	35,000	45,000	-	5,40,000	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	21.03.2023	-	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	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000			
16	Baniptora	65,361	MIS Specialist	Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	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	1,96,000	1,96,000	1,39,600	1,26,540			
18	Kupnara	1,10,830	MIS Specialist	Post Graduate	13.10.2023	-	5	35,000	35,000	-	1,75,000	1,75,000	1,75,000	1,75,000	1,57,500			
19			Project Engineer	Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
20	Pulwama	80,462	Project Engineer	Graduate	24.11.2021	17.05.2023	1	35,000	35,000	19,194	38,000	38,000	54,194	54,194	48,774			
21			MIS Specialist	Post Graduate	24.06.2023	-	9	35,000	35,000	8,167	3,15,000	3,23,167	3,23,167	3,23,167	2,90,846			
22			Project Engineer	Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	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	Graduate	04.04.2023	-	11	35,000	35,000	31,500	4,20,000	31,500	4,51,500	4,16,482	4,16,482	3,74,834		
25			Urban Planner	Post Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
26			Project Engineer	Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	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	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
28			Anantnag	2,82,887	Project Engineer	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					Environmental Specialist	Post Graduate	21.03.2023	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	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	Jammu	7,65,013	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			Project Engineer	Graduate	28.07.2017	-	12	35,000	40,000	-	4,80,000	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	40,000	-	4,80,000	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000		
36			MIS Specialist	Post Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000		
37			Samba	53,615	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	
38					Urban Planner	Graduate	18.10.2021	29.06.2023	2	35,000	45,000	37,500	1,27,500	1,27,500	1,27,500	1,27,500	1,14,750	
39			Kathua	89,713	MIS Specialist	Post Graduate	22.07.2023	-	8	35,000	35,000	11,290	2,80,000	2,91,290	2,91,290	2,62,161		
40					Project Engineer	Graduate	07.03.2015	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
41					MIS Specialist	Post 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			Udhampur	1,08,208	MIS Specialist	Graduate	28.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
43					Project Engineer	Graduate	19.07.2021	-	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	Reasi	26,996	Project Engineer	Graduate	21.04.2022	15.10.2023	5	35,000	35,000	16,935	2,10,000	2,26,935	2,26,935	2,26,935	2,04,242			
46			MIS Specialist	Post Graduate	28.07.2017	-	12	35,000	35,000	5,645	1,75,000	1,80,645	1,80,645	1,80,645	1,62,581			

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47			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	45,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
48	Raouri	52,314	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	35,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	3,78,000	
49			MIS Specialist	Post Graduate	19.07.2021	30.08.2023	6	35,000	35,000	45,000	-	2,70,000	2,70,000	2,70,000	2,70,000	1,63,000	
50	Poonch	38,630	MIS Specialist	Graduate	25.10.2023	-	5	35,000	35,000	35,000	7,903	1,75,000	1,82,903	1,81,946	1,63,746	3,78,000	
51			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	45,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
52	Ramban	11,811	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	35,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	3,78,000	
53			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
54			MIS Specialist	Graduate	26.07.2017	-	12	35,000	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
55	Doda	37,627	Project Engineer	Graduate	18.04.2022	-	12	35,000	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
56			Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
57	Kashwar	14,865	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000	
58			Social Dev. Specialist	Post Graduate	07.03.2015	-	12	35,000	35,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	3,78,000	
<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>..</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>2,15,54,208</b> (Say Rs. 215.54 lakh)

*Handwritten signature*

Admissible Central Assistance for CLTCs for FY 2023-24= Rs. 215.54 lakh  
Fund already released as 1st instalment of Central Assistance for CLTCs for FY 2023-24= Rs. 109.62 lakh  
Fund being released as 2nd & final instalment of Central Assistance for CLTCs 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) / [raysltcjkhb@gmail.com](mailto: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)

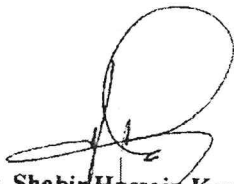
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/575/2017- HFA/SECTION- MHUPA(FTS-9022063) DT 31 10-2023	173.57	Certified that out of Rs.173.57 Lakhs (Rs One Crore Seventy Three Lakhs Fifty Seven Thousand Only) Grants sanctioned during the year 2022-23 in favour of Housing and Urban Development Department, 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  
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)  
Government of Jammu & Kashmir.