

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2254-55
GOVERNMENT OF INDIA
 PAO(Sectt.), Ministry of Housing and 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:	793
Advice Date:	30/03/2022

Sir,
 Please debit our account with Rs. **9,37,148/- (Nine Lakh Thirty Seven Thousand One Hundred Forty Eight Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**

The Amount to be Settled: **March, 2022**

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)	9,37,148	N-11015/2/2022-HFA-V-UD (Comp. No. 9126772) dated 30/03/2022
GRAND TOTAL:				9,37,148	


Signature of the authorized official


 (Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
2. Sh. B. K. Mandal, US (HFA-V), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur
 Sr. Accounts Officer

① AO - HFA
 ② Man-Cell BMDU
 ③ MIS - HFA

 5/4/22

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

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

Dated: 30.03.2022

To

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

Sub: Release of ₹9.37148 lakh to UT Govt. of Jammu & Kashmir as part amount of reimbursement of Central Assistance for FYs 2017-18, 2018-19, 2019-20 & 2020-21 and advance amount of 1st installment of Central Assistance for FY 2021-22 towards A&OE under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Component Authority for release of ₹9,37,148/- (Rupees Nine Lakh Thirty Seven Thousand One Hundred and Forty Eight only) to UT Govt. of Jammu & Kashmir as part amount of reimbursement of Central Assistance for FYs 2017-18, 2018-19, 2019-20 & 2020-21 and advance amount of 1st instalment of Central Assistance for FY 2021-22 towards Administrative & Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission, details of which are as under:

(₹ in lakh)								
S. No.	FY	Item	Total expenditure incurred by the UT	Permissible Central Assistance	Admissible Central Assistance	Funds already released as 1 st installment of Central Assistance (50%)	Funds to be released	Funds being released in this sanction
i.	2017-18	Reimbursement of Central Assistance	1.38	--	1.242	--	1.242	9.37148
ii.	2018-19	Reimbursement of 2 nd and final installment of Central Assistance	7.98	35.00	7.980	17.50	(-) 9.520	
iii.	2019-20	Reimbursement of Central Assistance	8.39	35.00	8.390	--	8.390	
iv.	2020-21	Reimbursement of Central Assistance	2.14	35.00	2.140	--	2.140	
Sub-total (A)			19.89	105.00	19.752	17.50	2.252	
v.	2021-22	Advance amount of 1 st installment of Central Assistance (50%)	--	35.00	--	--	17.50	
Sub-total (B)			--	35.00	--	--	17.50	
Total (A+B)							19.752	

[Signature]

2. Earlier, out of admissible Central Assistance of ₹35.00 lakh, fund of ₹17.50 lakh was released to UT Govt. of Jammu & Kashmir as advance amount of 1st installment of Central Assistance for FY 2018-19 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/10/2018/HFA-V-UD/FTS-9049363 dated 26.12.2018. The UT Govt. has submitted the Utilisation Certificate (UC) of ₹17.50 lakh against the said release, which is enclosed herewith.

3. The above Central Assistance is subject to the following conditions:

- i. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. 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.
- iii. The UT will furnish the Expenditure Statement/Utilization Certificate as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
- iv. Further installment of funds will be considered after receipt of UCs, Undertaking a details of expenditure in standard template of the ACBP guidelines subject to financial norms approved as well as adherence to scheme guidelines.
- v. All the expenditure under A&OE should be incurred as per the applicable UT rules only.
- vi. The bills and vouchers regarding the expenditure incurred under A&OE are to be examined and approved at the SLNA level by the competent authority as per UT rule/as the case may apply (the bills/vouchers to be counter signed by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
- vii. The UT Governments/Nodal Agencies 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.
- viii. The UT will claim SLTC/CLTC travel expenses within the UT as per actuals and entitlement norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix). Besides this, Air travel to other States/UTs, necessary, with prior approval of competent authority may also be claimed.
- ix. Central Assistance sanctioned under this head will not be used either to buy any fixed assets or to add value to any existing fixed asset, for any purpose.
- x. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY- U Mission.
- xi. 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.

4. The expenditure involved is debit to the following Head of Account under Demand No. 59 of Ministry of Housing and Urban Affairs for the year 2021-22:

ajor Head	3602	Grants-in-aid to UT Govts. with Legislature
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

Handwritten signature

5. The amount will be credited to the concerned UT Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. 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 of 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.

7. This issues with the concurrence of the Finance Division vide their **Note# 11 of even number dated 30.03.2022.**

8. The sanction has been registered at **S. No. 493** of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Housing & Urban Development Department, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-180001
2. Accountant General (A&E), Jammu & Kashmir
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi-110001
5. Dir. (HFA-1&3), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II)/DDO, MoHUA
9. PMU (MIS), HFA Directorate
10. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)



E-mail address: jkhousingboard@gmail.com / raysltcjkhb@gmail.com

Fax No: Jammu : 0191-2431230
Srinagar: 0194-2490731Phone No: Jammu : 0191-2431973
Srinagar : 0194-2490421Jammu Office
A/D Block, Green Belt Park, Gandhi Nagar JammuSrinagar Office
Habitat Centre, Bcmina Bypass, Srinagar**Form GFR 12-C**

[See Rule 239]

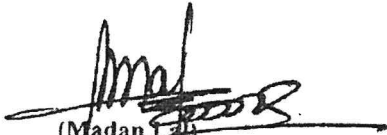
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**(where expenditure incurred by Govt. bodies only)**


S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.17.50 Lakhs (Rs Seventeen Lakhs and Fifty Thousand Only) Grants sanctioned during the year <u>2018-19</u> 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.17.50 Lakhs (Rs Seventeen Lakhs and Fifty Thousand Only) have been utilized for the purpose of "(A&OE)" 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.
1.	N-11015/10/2018/HFA-V-VD/FTS-9049363 dated 26.12.2018	17.50	

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


No. HB/5602

Dated: 25-08-2021


(Madan Singh)
Director Finance
J&K Housing Board


(Mohammad Shahid Saleem) Director
Managing Director
J&K Housing Board
Jammu/Srinagar
Nodal Officer - PMAY (U) Mission

Counter Signed


(Dheeraj Gupta) IAS
Mission Director PMAY (U-HFA)
Principal Secretary to Govt.
Housing & Urban Development Department,
Government of Jammu & Kashmir
Housing & Urban Dev. Department
J&K Government