

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 1988-89
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:	678
Advice Date:	09/03/2023

Sir,

Please debit our account with Rs. **88,38,000/- (Eighty Eight Lakh Thirty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

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)	88,38,000	N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 07/03/2023
GRAND TOTAL:				88,38,000	

Signature of the authorized official

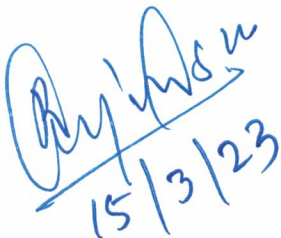

(Anthony Kujur)
Sr.Accounts Officer

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

① AO-HFA

② Man-Cent BNDUG
21/3/23

③ MIS-HFA


15/3/23

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: 07.03.2023

To

The Pay & Accounts Officer (Sectt.),
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub: Release of Rs. 88.38 lakh to UT Govt. of Jammu & Kashmir as 2nd and final instalment of Central Assistance for SLTC and 20 CLTCs for FY 2021-22 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 88,38,000/- (Rupees Eighty Eight Lakh and Thirty Eight Thousand only)** to Union Territory (UT) Govt. of Jammu & Kashmir as 2nd and final instalment of Central Assistance for SLTC with 2 Specialists and 20 CLTCs with 58 Specialists for FY 2021-22 under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I** and **Annexure-II** and also as under:

(₹ in lakh)

S. No.	Items	Admissible expenditure as per CB norms	Admissible Central Assistance (90%)	Fund already released as 1 st instalment of Central Assistance for FY 2021-22	Fund being released in this sanction as 2 nd and final instalment of Central Assistance for FY 2021-22
i.	SLTC with 2 Specialists	12.00	10.80	8.10	2.70
ii.	20 CLTCs with 58 Specialists	217.00	195.30	109.62	85.68
Total		229.00	206.10	117.72	88.38

2. Earlier, an amount of ₹565.01485 lakh was released to UT Govt. of Jammu & Kashmir, out of which Rs. 447.29485 lakh as final instalment of Central Assistance for SLTC/CLTCs for FYs 2019-20 & 2020-21, and Rs. 117.72 lakh as 1st installment of Central Assistance for SLTC with 2 Specialists and 20 CLTCs with 58 Specialists for FY 2021-22 under PMAY-U Mission vide sanction letter of even number dated 21.03.2022. UT Govt. of Jammu & Kashmir has submitted the Utilization Certificates (UCs) of Rs. 565.02 lakh against the said release.

3. The above grant is subject to the following conditions:

- 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 23rd 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 1st July 2021 which inter-alia provides that



- a. The UT Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding UT share, if any should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the UT Govt. UT Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with UT share, if any 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, if any in the SNA account.
- 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 1st 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 Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
 - vi. The UT Government/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.
4. The expenditure involved is debitible to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:



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

5. The amount will be credited to the State 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.

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 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 **Notes # 163-165 of even number dated 23.02.2023.**

8. The sanction has been registered at **S. No. 389** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,

[Handwritten Signature]
07/03/2023

(B.K. Mandal)

Under Secretary to the Govt. 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-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-110001
5. Dir. (HFA-III & V), MoHUA
6. 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 to place this sanction at appropriate place on the website of the Ministry
11. Sanction folder

[Handwritten Signature]
07/03/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

Details of SLTC for FY 2021-22 in respect of UT of Jammu & Kashmir

S. No.	Designation of the Specialists	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	Total expenditure as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms	(Amount in Rs.)		
											Admissible Central Assistance (90%)	Total	
1	Town Planning Specialist	Post Graduate	07.03.2015	-	12	75,000	85,000	10,20,000	9,00,000	9,00,000	8,10,000		
2	MIS Specialist	Post Graduate	01.07.2021	31.10.2021	4	75,000	85,000	3,40,000	3,00,000	3,00,000	2,70,000		
Total											13,60,000	12,00,000	10,80,000

Admissible Central Assistance for SLTC for FY 2021-22= Rs. 10.80 lakh
Fund already released as 1st instalment of Central Assistance for SLTC for FY 2021-22= Rs. 8.10 lakh
Fund being released as 2nd and final instalment of Central Assistance for SLTC for FY 2021-22= Rs. 2.70 lakh



Details of CLTCs for FY 2021-22 in respect of UT of Jammu & Kashmir

S. No.	Cluster Name	Urban Population	Designation of Specialists	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			CB & 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			GIS Specialist	Post Graduate	07.03.2015	31.03.2022	12	35,000	70,000	-	8,40,000	8,40,000	4,20,000	4,20,000	3,78,000
3			Project Engineer	Graduate	26.07.2017	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
4	Srinagar	12,19,516	Project Engineer	Graduate	26.07.2017	31.03.2022	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
5			MIS Specialist	Graduate	19.07.2021	10.11.2021	3	35,000	50,000	37,634	1,50,000	1,87,634	1,31,818	1,31,818	1,18,636
6			Project Engineer	Graduate	24.11.2021	-	4	35,000	50,000	11,667	2,00,000	2,11,667	1,48,162	1,48,162	1,33,346
7			Project Engineer	Graduate	19.07.2021	04.06.2021	8	35,000	50,000	4,516	4,00,000	4,20,968	2,95,158	2,95,158	2,65,642
8	Budgam	97,913	Project Engineer	Graduate	26.07.2017	-	6	35,000	35,000	14,677	2,80,000	2,94,677	2,95,158	2,95,158	2,65,642
9			MIS Specialist	Post Graduate	26.07.2017	20.08.2021	5	35,000	45,000	30,000	2,25,000	1,99,320	1,98,320	1,98,320	1,76,488
10			MIS Specialist	Post Graduate	24.11.2021	-	4	35,000	35,000	8,167	1,40,000	1,48,167	1,48,162	1,48,162	1,33,346
11	Ganderbal	47,039	MIS Specialist	Graduate	19.07.2021	30.04.2021	8	35,000	45,000	18,871	3,60,000	3,78,871	2,95,158	2,95,158	2,65,642
12			Social Dev. Specialist	Post Graduate	07.03.2015	30.04.2021	1	35,000	45,000	-	45,000	45,000	35,000	35,000	31,500
13	Baramulla	1,82,500	MIS Specialist	Post Graduate	19.07.2021	-	8	35,000	45,000	18,871	3,60,000	3,78,871	2,95,158	2,95,158	2,65,642
14			Project Engineer	Graduate	26.07.2017	14.02.2022	10	35,000	35,000	17,500	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
15			Project Engineer	Graduate	19.07.2021	-	8	35,000	35,000	14,677	3,50,000	3,67,500	3,66,324	3,66,324	3,29,892
16	Bandipora	65,361	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	14,677	2,80,000	2,94,677	2,95,158	2,94,677	2,65,210
17			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
18			Project Engineer	Post Graduate	26.07.2017	-	12	35,000	45,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
19	Kupwara	1,10,830	Project Engineer	Graduate	19.07.2021	24.11.2021	3	35,000	35,000	42,677	1,05,000	1,47,677	1,48,162	1,47,677	1,32,910
20			Project Engineer	Graduate	24.11.2021	-	4	35,000	35,000	8,167	1,40,000	1,48,167	1,48,162	1,47,677	1,32,910
21	Pulwama	80,462	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
22			MIS Specialist	Post Graduate	26.07.2017	06.04.2021	6 days	35,000	45,000	-	9,000	6,896	6,896	6,896	6,296
23			MIS Specialist	Post Graduate	19.07.2021	-	8	35,000	45,000	18,871	3,60,000	3,78,871	2,95,158	2,95,158	2,65,642
24			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
25	Anantnag	2,82,887	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
26			Environmental Specialist	Graduate	08.08.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
27			CB & Trg. Coord.	Post Graduate	07.03.2015	30.04.2021	1	35,000	45,000	-	45,000	45,000	35,000	35,000	31,500
28	Kulgam	80,613	Urban Planner	Post Graduate	13.09.2021	-	6	35,000	45,000	27,000	2,70,000	2,97,000	2,30,988	2,30,988	2,07,899
29			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
30	Shopian	16,360	MIS Specialist	Graduate	19.07.2021	-	8	35,000	35,000	14,677	2,80,000	2,94,677	2,95,158	2,94,677	2,65,210
31			Urban Planner	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
32			Project Engineer	Graduate	26.07.2017	21.02.2022	10	35,000	35,000	26,250	3,50,000	3,76,250	3,74,486	3,74,486	3,37,037
33	Jammu	7,65,013	Project Engineer	Graduate	07.03.2015	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
34			Project Engineer	Post Graduate	26.07.2017	-	12	35,000	60,000	-	7,20,000	7,20,000	4,20,000	4,20,000	3,78,000
35			Project Engineer	Graduate	26.07.2017	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
36			MIS Specialist	Post Graduate	19.07.2021	16.774	8	35,000	45,000	3,200	3,20,000	3,36,774	2,95,158	2,95,158	2,65,642
37	Samba	53,615	Project Engineer	Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
38			Urban Planner	Post Graduate	07.03.2015	30.04.2021	1	35,000	45,000	-	45,000	45,000	35,000	35,000	31,500
39			Project Engineer	Post Graduate	18.10.2021	-	5	35,000	45,000	20,323	2,25,000	2,45,323	1,91,324	1,91,324	1,72,192
40	Kathua	89,713	MIS Specialist	Diploma	07.03.2015	30.04.2021	1	35,000	45,000	-	45,000	45,000	35,000	35,000	31,500
41			Project Engineer	Graduate	19.07.2021	-	8	35,000	35,000	14,677	2,80,000	2,94,677	2,95,158	2,94,677	2,65,210
			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

42																		4,20,000	4,20,000	4,20,000	3,78,000	
43	Udhampur	1,08,208	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	31.03.2022 30.04.2021	12 1	35,000 45,000	35,000 45,000	- -	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	4,20,000 45,000	3,15,000	
44			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	8 8	35,000 35,000	35,000 35,000	14,677 14,677	2,80,000 2,80,000	2,94,677 2,94,677	2,95,158 2,95,158	2,94,677 2,94,677	2,95,158 2,95,158	2,94,677 2,94,677	2,95,158 2,95,158	2,94,677 2,94,677	2,95,158 2,95,158	2,94,677 2,94,677	2,95,158 2,95,158	2,65,210
45	Reasi	26,986	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	30.04.2021 15.03.2022	12 7	35,000 45,000	35,000 45,000	- 40,645	4,20,000 3,15,000	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	4,20,000 3,55,645	2,49,883
46			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
47	Rajoun	52,314	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 8	35,000 45,000	35,000 45,000	18,871 18,871	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	5,40,000 3,60,000	2,65,642
48			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
49	Poonch	38,630	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
50			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
51	Ramban	11,811	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
52			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	31.03.2022 -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
53	Doda	37,627	Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	- -	4 4	35,000 45,000	35,000 45,000	25,988 25,988	1,40,000 1,40,000	1,65,968 1,65,968	1,66,818 1,66,818	1,65,968 1,65,968	1,66,818 1,66,818	1,65,968 1,65,968	1,66,818 1,66,818	1,65,968 1,65,968	1,66,818 1,66,818	1,65,968 1,65,968	1,66,818 1,66,818	1,49,371
54			Project Engineer MIS Specialist	Graduate Post Graduate	26.07.2017 26.07.2017	10.12.2021 -	3 3	35,000 45,000	35,000 45,000	19,194 19,194	1,24,194 1,24,194	1,24,822 1,24,822	1,24,194 1,24,194	1,24,822 1,24,822	1,24,194 1,24,194	1,24,822 1,24,822	1,24,194 1,24,194	1,24,822 1,24,822	1,24,194 1,24,194	1,24,822 1,24,822	1,24,194 1,24,194	1,11,774
55	Kishwar	14,865	Project Engineer Social Dev. Specialist	Graduate Post Graduate	26.07.2017 07.03.2015	- -	12 12	35,000 45,000	35,000 45,000	- -	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	4,20,000 5,40,000	3,78,000
56	Total	33,82,273								5,66,868	2,52,14,000	2,57,80,868	2,17,14,878	2,16,99,903								1,95,29,913 (Say Rs. 1,95.30 lakh)

Admissible Central Assistance for CLTCs for FY 2021-22= Rs. 195.30 lakh
Fund already released as 1st instalment of Central Assistance for CLTCs for FY 2021-22= Rs. 109.82 lakh
Fund being released as 2nd and final instalment of Central Assistance for CLTCs for FY 2021-22= Rs. 85.88 lakh



JAMMU & KASHMIR HOUSING BOARD**(State Nodal Agency, HFA)**

E-mail address: jkhousingboard@gmail.com / raysltejkhb@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.19.84 Lakhs (Rs Nineteen Lakhs and Eighty Four Thousand Only) Grants sanctioned during the year 2021-22 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.19.84 Lakhs (Rs Nineteen Lakhs and Eighty Four Thousand Only) have been utilized for the purpose of "(Establishment of SLTCs/CLTCs of Pradhan Mantri Awas Yojana - Housing For All (Urban)" 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-11011/575/2017-HFA/Section MHUPA (FTS No.9022063) dated 21.03.2022.	19.84	

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

CROSS 260
No. HB/ *HFD* / 8882
Dated: *20-01-2023*
(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

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

(2)

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, 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 No.9022063) dated 21.03.2022.	214.83	Certified that out of Rs.214.83 Lakhs (Rs Two Crore Fourteen Lakhs and Eighty Three Thousand Only) Grants sanctioned during the year 2021-22 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.214.83 Lakhs (Rs Two Crore Fourteen Lakhs and Eighty Three Thousand Only) have been utilized for the purpose of "Establishment of SLTCs/CLTCs of Pradhan Mantri Awas Yojana - Housing For All (Urban)" 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 guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

C-7055260
No. HB/HFA/8882
Dated: 20-04-2023
(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

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

3

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

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

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Srinagar : 0194-2490421Jammu Office
A/D Block, Green Belt Park, Gandhi Nagar JammuSrinagar 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 No.9022063) dated 21.03.2022.	8.10	Certified that out of Rs.8.10 Lakhs (Rs Eight Lakhs and Ten Thousand Only) Grants sanctioned during the year 2021-22 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.8.10 Lakhs (Rs Eight Lakhs and Ten Thousand Only) have been utilized for the purpose of "(Establishment of SLTCs/CLTCs of Pradhan Mantri Awas Yojana - Housing For All (Urban) " 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 guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/ ⁶⁷⁰⁵⁵²⁶⁰ HFA/ 8882
Dated: ²⁰⁻⁰¹⁻²⁰²³

(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

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

(4)

JAMMU & KASHMIR HOUSING BOARD**(State Nodal Agency, HFA)**E-mail address: jkhousingboard@gmail.com / raysltcjkhb@gmail.comFax 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, 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 No.9022063) dated 21.03.2022.	204.53	Certified that out of Rs.204.53 Lakhs (Rs Two Crore Four Lakhs and Fifty Three Thousand Only) Grants sanctioned during the year 2021-22 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.204.53 Lakhs (Rs Two Crore Four Lakhs and Fifty Three Thousand Only) have been utilized for the purpose of (Establishment of SLTCs/CLTCs of Pradhan Mantri Awas Yojana - Housing For All (Urban)) 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 guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

No. HB/HFA/8882
Dated: 20-01-2023

(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

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

5

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: jkhousingboard@gmail.com / rayshtcjkhb@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)**

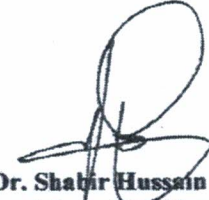
S. No.	Letter No & Date	Amount (In Lakh)	
1	N-11011/575/2017-HFA	8.10	Certified that out of Rs.8.10 Lakhs (Rs Eight Lakhs and Ten Thousand Only) Grants sanctioned during the year 2021-22 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin and Rs 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs.8.10 Lakhs (Rs Eight Lakhs and Ten Thousand Only) have been utilized for the purpose of " establishment 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/HRD/8882

Dated: 20-01-2023


(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


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

6

JAMMU & KASHMIR HOUSING BOARD

(State Nodal Agency, HFA)

E-mail address: ikhousingboard@gmail.com / raystcjkhb@gmail.com

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

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

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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	109.62	Certified that out of Rs.109.62 Lakhs (Rs One Crore Nine Lakhs and Sixty Two Thousand Only) Grants sanctioned during the year 2021-22 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 Rs.109.62 Lakhs (Rs One Crore Nine Lakhs and Sixty Two Thousand Only) have been utilized for the purpose of " (Establishment 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/HFB/8882

Dated: 20-01-2023

(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

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

⑦