

PAO (Sectt)/HUA/Admn/Advice /2023-24/ 17 14-15

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:	498
Advice Date:	01/11/2023

Sir,  
Please debit our account with Rs. **1,73,57,000/- (One Crore Seventy Three Lakh Fifty Seven Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **November, 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)	1,73,57,000	N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 31/10/2023
GRAND TOTAL:				1,73,57,000	

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, Under Secretary(HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Man-Cell *END of* 01/11/2023

③ MIS-HFA

*Ami Das*  
7/11/23

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: 31.10.2023

To

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

**Sub: Release of Rs. 173.57 lakh to UT Govt. of Jammu & Kashmir as part amount of reimbursement of Central Assistance for SLTC and 20 CLTCs for FY 2022-23 and 1<sup>st</sup> instalment 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. 1,73,57,000/- (Rupees One Crore Seventy Three Lakh and Fifty Seven Thousand only)** to Union Territory (UT) Govt. of Jammu & Kashmir as part amount of reimbursement of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2022-23 and 1<sup>st</sup> instalment 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 to IV** and also as under:

(Rs. in lakh)

S. No.	Item	Total expenditure incurred by the UT	Admissible expenditure/budget as per CB norms	Admissible Central Assistance (90%)	Admissible UT Share (10%)	Funds already released as 1 <sup>st</sup> installment of Central Assistance	Admissible funds for release	Funds being released this sanction as part amount of admissible funds
i.	Reimbursement of Central Assistance for SLTC with 3 Specialists for FY 2022-23	18.53	18.51	16.66	1.85	--	16.66	173.57
ii.	Reimbursement of Central Assistance for 20 CLTCs with 58 Specialists for FY 2022-23	235.78	235.51	211.96	23.55	--	211.96	
<b>Sub-total (A)</b>		<b>254.31</b>	<b>254.02</b>	<b>228.62</b>	<b>25.40</b>	<b>--</b>	<b>228.62</b>	
iii.	1 <sup>st</sup> installment of Central Assistance (50%) for SLTC with 3 Specialists for FY 2023-24	--	27.00	24.30	2.70	--	12.15	
iv.	1 <sup>st</sup> installment of Central Assistance (50%) for 20 CLTCs with 58 Specialists for FY 2023-24	--	243.60	219.24	24.36	--	109.62	
<b>Sub-total (B)</b>		<b>--</b>	<b>270.60</b>	<b>243.54</b>	<b>27.06</b>	<b>--</b>	<b>121.77</b>	
<b>Total (A+B)</b>							<b>350.39</b>	<b>173.57</b>

*[Handwritten Signature]*

2. Earlier, fund of Rs. 88.38 lakh was released to UT Govt. of Jammu & Kashmir as 2<sup>nd</sup> and final instalment of Central Assistance for SLTC with 2 Specialists and 20 CLTCs with 58 Specialists for FY 2021-22 under Capacity Building activities of PMAY-U Mission vide sanction letter of even number dated 07.03.2023. The UT Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

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 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. 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 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 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.
- 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.
4. 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 2023-24.

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 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.

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 Integrated Finance Division vide **Notes # 184-186 of even number dated 25.10.2023.**

8. The sanction has been registered at **S. No. 311** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,



(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-1100014.
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 may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder.

*B.K. Mandal*  
21/10/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

## Details of SLTC for FY 2022-23 in respect of UT of Jammu &amp; Kashmir

(Amount in Rs.)

S. No.	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	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	-	8	70,000	70,000	22,581	5,60,000	5,82,581	5,83,330	5,82,581	5,24,323
3	MIS Specialist	Graduate	15.12.2022	-	3	70,000	70,000	38,387	2,10,000	2,48,387	2,49,661	2,48,387	2,23,548
<b>Total</b>								<b>60,968</b>	<b>17,90,000</b>	<b>18,50,968</b>	<b>18,52,991</b>	<b>18,50,968</b>	<b>16,65,871</b> (Say Rs. 16.66 lakh)



*Handwritten signature/initials*

Annexure-II												
Details of CLTCs for FY 2022-23 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 Specialists which for months worked	Salary per month paid by the UT	Admissible Salary per month as per CB norms	Salary for broken months as per CB norms	Total expenditure incurred by the UT	Total admissible expenditure as per CB norms
1	Srinagar	12,19,516	MIS Specialist	Post Graduate	07.03.2015	-	12	35,000	70,000	-	4,20,000	4,20,000
2			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	4,20,000	4,20,000
3			Project Engineer	Graduate	19.07.2021	-	11	35,000	50,000	21,667	6,00,000	4,20,000
4			MIS Specialist	Graduate	18.04.2022	-	11	35,000	50,000	5,71,667	6,00,000	4,20,000
5			Project Engineer	Graduate	28.05.2022	-	10	35,000	50,000	6,452	6,00,000	4,20,000
6			Project Engineer	Graduate	26.07.2017	-	12	35,000	50,000	-	6,00,000	4,20,000
7			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	4,20,000
7			MIS Specialist	Graduate	24.11.2021	-	12	35,000	50,000	-	6,00,000	4,20,000
8			MIS Specialist	Post Graduate	19.07.2021	-	12	35,000	50,000	-	6,00,000	4,20,000
9			Project Engineer	Graduate	19.07.2021	10.06.2022	2	35,000	50,000	11,667	70,000	81,660
10			Project Engineer	Graduate	15.07.2022	-	8	35,000	50,000	19,194	2,89,822	2,99,194
11			Urban Planner	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	4,20,000
11	Urban Planner	Post Graduate	13.09.2021	-	12	35,000	45,000	-	5,40,000	4,20,000		
12	Project Engineer	Graduate	19.07.2021	-	12	35,000	50,000	-	6,00,000	4,20,000		
12	MIS Specialist	Graduate	07.03.2015	30.11.2022	8	35,000	45,000	-	3,60,000	2,80,000		
13	Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	24,839	-	24,839		
14	Project Engineer	Graduate	21.03.2022	-	12	35,000	35,000	24,839	-	24,839		
15	MIS Specialist	Post Graduate	19.07.2021	22.02.2023	10	35,000	45,000	35,357	4,85,357	3,75,652		
16	MIS Specialist	Graduate	24.02.2023	-	1	35,000	45,000	8,036	45,000	40,830		
17	Project Engineer	Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
18	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
19	Project Engineer	Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
20	Project Engineer	Graduate	24.11.2021	-	12	35,000	45,000	-	5,40,000	4,20,000		
21	MIS Specialist	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	4,20,000		
22	MIS Specialist	Graduate	19.07.2021	31.12.2022	9	35,000	35,000	24,839	3,15,000	3,15,000		
23	Urban Planner	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
24	Project Engineer	Post Graduate	21.03.2022	-	12	35,000	45,000	-	5,40,000	4,20,000		
25	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000		
26	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000		
27	Environmental Specialist	Post Graduate	08.08.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
28	Urban Planner	Graduate	13.09.2021	20.03.2023	11	35,000	35,000	22,581	3,85,000	4,07,581		
29	Project Engineer	Graduate	26.07.2017	-	12	35,000	40,000	12,419	4,20,000	4,20,000		
30	Project Engineer	Graduate	26.07.2017	-	12	35,000	40,000	28,387	1,20,000	1,48,387		
31	Project Engineer	Graduate	07.03.2015	22.07.2022	3	35,000	40,000	-	4,20,000	1,30,652		
32	Project Engineer	Graduate	26.07.2017	-	12	35,000	40,000	-	4,80,000	4,20,000		
33	Environmental Specialist	Post Graduate	26.07.2017	-	12	35,000	60,000	-	7,20,000	7,20,000		
34	Project Engineer	Graduate	26.07.2017	-	12	35,000	40,000	-	4,80,000	4,20,000		
35	Project Engineer	Graduate	19.07.2021	20.04.2022	-	35,000	40,000	26,667	-	26,667		
36	MIS Specialist	Post Graduate	01.05.2022	-	11	35,000	40,000	-	4,40,000	3,85,000		
37	Project Engineer	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
38	Urban Planner	Post Graduate	18.10.2021	-	12	35,000	45,000	-	5,40,000	4,20,000		
39	MIS Specialist	Post Graduate	05.12.2021	-	12	35,000	45,000	-	5,40,000	4,20,000		
40	Project Engineer	Post Graduate	17.03.2015	-	12	35,000	45,000	-	5,40,000	4,20,000		
41	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	4,20,000		
42	MIS Specialist	Graduate	19.07.2021	13.12.2022	8	35,000	35,000	14,677	2,80,000	2,94,677		
43	Project Engineer	Graduate	10.04.2023	-	-	35,000	35,000	24,839	-	24,839		
44	Project Engineer	Graduate	21.04.2022	-	11	35,000	35,000	11,667	3,85,000	3,96,667		
45	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000		
46	MIS Specialist	Post Graduate	08.04.2022	12.12.2022	7	35,000	45,000	40,382	2,45,000	2,85,382		
47	Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000		

(Amount in Rs.)

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48	Rajouri	52,314	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	3,78,000
49			MIS Specialist	Post Graduate	19.07.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	3,78,000
50	Poonch	38,630	MIS Specialist	Post Graduate	26.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	3,78,000
51			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	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	45,000	-	5,40,000	5,40,000	4,20,000	3,78,000
53			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	3,78,000
54			MIS Specialist	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	3,78,000
55	Doda	37,627	Project Engineer	Graduate	18.04.2022	-	11	35,000	3,85,000	15,167	4,00,167	4,20,000	4,00,167	3,60,150
56			Project Engineer	Graduate	19.07.2021	30.11.2022	8	35,000	35,000	-	2,80,000	2,80,000	2,80,000	2,52,000
57	Kishwar	14,865	Project Engineer	Graduate	10.03.2023	-	-	35,000	35,000	24,839	24,839	25,652	24,839	22,355
58			Social Dev. Specialist	Post Graduate	07.03.2015	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	3,78,000
Total	20	--	--	--	--	--	--	--	--	3,98,350	2,71,25,000	2,75,23,350	2,35,78,140	2,11,96,450
										--	2,35,51,611	(Say Rs. 211.96 lakh)		



## Details of SLTC for FY 2023-24 in respect of UT of Jammu &amp; Kashmir

(Amount in Rs.)

S. No.	Designation of Specialists	Educational Qualification	Salary per month proposed by the UT for each Specialist	Annual Budget proposed by the UT	Salary per month as per CB norms	Annual Budget as per CB norms	Admissible Annual Budget as per CB norms	Admissible Central Assistance (90%)	Admissible UT Share (10%)	1st instalment of Central Assistance (50%)
1	Town Planning Specialist	Post Graduate	85,000	10,20,000	85,000	10,20,000	10,20,000	9,18,000	1,02,000	4,59,000
2	Project Engineering Specialist	Graduate	70,000	8,40,000	70,000	8,40,000	8,40,000	7,56,000	84,000	3,78,000
3	MIS Specialist	Graduate	70,000	8,40,000	70,000	8,40,000	8,40,000	7,56,000	84,000	3,78,000
<b>Total</b>				<b>27,00,000</b>	<b>2,25,000</b>	<b>27,00,000</b>	<b>27,00,000</b>	<b>24,30,000</b>	<b>2,70,000</b>	<b>12,15,000</b>



## Details of CLTCs for FY 2023-24 in respect of UT of Jammu &amp; Kashmir

(Amount in Rs.)

S. No.	Name of the District/ Cluster	City/Town Name	Urban Population	Designation of Specialists	Educational Qualification	Salary per month proposed by the UT	Annual Budget proposed by the UT	Salary per month as per CB norms	Annual Budget as per CB norms	Admissible Annual Budget as per CB norms	Admissible Central Assistance (90%)	Admissible UT Share (10%)	1st instalment of Central Assistance (50%)
1	Jammu	Jammu	5,76,198	Social Development Specialist	Graduate	35,000	4,20,000	40,000	4,80,000	4,20,000	3,78,000	42,000	1,89,000
2		RS Pora	15,197	Project Engineer	Graduate	35,000	4,20,000	40,000	4,80,000	4,20,000	3,78,000	42,000	1,89,000
3		Akhnoor	20,756	Environmental Specialist	Post Graduate	35,000	4,20,000	60,000	7,20,000	4,20,000	3,78,000	42,000	1,89,000
4		Jourian	3,934	Social Development Specialist	Post Graduate	35,000	4,20,000	60,000	7,20,000	4,20,000	3,78,000	42,000	1,89,000
		Khaur	6,931										
		Bishna	10,719										
		Gho Manhasa	3,944										
	Arnia	8,948											
5	Samba	Samba	12,700	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
6		Bari Brahmna	15,453	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
7		Vijaypur	8,044	Urban Planner	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
		Ramgarh	5,612										
8	Kathua	Kathua	59,866	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
9		Basholi	5,433	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
10		Billawar	4,978	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
		Lakhanpur	3,461										
		Hiranagar	8,294										
		Parole	7,681										
11	Reasi	Reasi	7,796	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
12		Katra	9,008	MIS Specialist	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
13	Udhampur	Udhampur	84,015	MIS Specialist	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
14		Ram Nagar	6,292	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
15		Chenani	2,620	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
16	Rajouri	Rajouri	29,486	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
17		Sunderbani	6,930	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
18		Nowshera	10,408	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
		Kalakote	4,892										
		Thanamandi	5,490										
19	Poonch	Poonch	26,854	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
20		Surankote	6,743	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
21	Ramban	Ramban	3,596	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	5,40,000	4,20,000	3,78,000	42,000	1,89,000
22		Banihal	3,900	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
		Batote	4,315										
23	Doda	Doda	21,605	MIS Specialist	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
24		Bhaderwah	11,084	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
25		Thatri	4,938	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
26	Kishtwar	Kishtwar	14,865	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	3,78,000	42,000	1,89,000
27				MIS Specialist	Graduate	35,000	4,20,000	35,000	4,20,000	4,20,000	4,20,000	3,78,000	42,000



N-11011/575/2017-HFA I SECTION-MHUPA

2425419/2023/HFA-V SECTION

**JAMMU & KASHMIR HOUSING BOARD**

(State Nodal Agency, HFA)

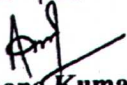
E-mail address: [jkhousingboard@gmail.com](mailto:jkhousingboard@gmail.com) / [ravsltcjkhb@gmail.com](mailto:ravsltcjkhb@gmail.com)Fax No: Jammu : 0191-2431230  
Srinagar: 0194-2490731Phone No: Jammu : 0191-2431973  
Srinagar : 0194-2490421Jammu Office  
A/D Block, Green Belt Park, Gandhi Nagar JammuSrinagar 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)	Certified that out of Rs.88.38 Lakhs (Rs Eighty Eight Lakhs Thirty Eight 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.88.38 Lakhs (Rs Eighty Eight Lakhs and Thirty Eight 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.
1	N-11011/575/2017-HFA I SECTION MHUPA(FTS No 9022063) DT 7.3.2023	88.38	

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.7055260/2570  
Dated: 12-06-2023
  
(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

  
(Sh. Prashant Goyal) IAS  
Mission Director, PMAY (U) HFA  
Principal Secretary to Govt.  
Housing & Urban Development Department,  
Government of Jammu & Kashmir.