

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1941-42
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:	559
Advice Date:	15/12/2023

Sir,
Please debit our account with Rs.1,76,82,000/- (One Crore Seventy Six Lakh Eighty Two Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **December,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)	1,76,82,000	N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 14/12/2023
GRAND TOTAL:				1,76,82,000	

Signature of the authorized official

Sunita

(Sunita Malhotra)
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 Mon-GH ~~BRD~~ ~~Del~~
21/12/2023

③ MIS-HFA

Rajiv S M
15/12/23

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: 14.12.2023

To

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

Subject: Release of Rs. 176.82 lakh to UT Govt. of Jammu & Kashmir as balance amount of reimbursement of Central Assistance for SLTC and 20 CLTCs for FY 2022-23 and 1st 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. 1,76,82,000/- (Rupees One Crore Seventy Six Lakh and Eighty Two Thousand only)** to Union Territory (UT) Govt. of Jammu & Kashmir as balance amount of reimbursement of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2022-23 and 1st 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 st instalment of Central Assistance	Admissible funds for release	Funds already released as part of amount of admissible funds	Funds being released in this sanction as balance 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	176.82	
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			
Sub-total (A)		254.31	254.02	228.62	25.40	--	228.62			
iii.	1 st installment of Central Assistance (50%) for SLTC with 3 Specialists for FY 2023-24	--	27.00	24.30	2.70	--	12.15			
iv.	1 st installment of Central Assistance (50%) for 20 CLTCs with 58 Specialists for FY 2023-24	--	243.60	219.24	24.36	--	109.62			
Sub-total (B)		--	270.60	243.54	27.06	--	121.77			
Total (A+B)								350.39	173.57	176.82

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2. Earlier, fund of Rs. 88.38 lakh was released to 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 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. Further, fund of Rs. 173.57 lakh has been released to 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 1st instalment 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 letter of even number dated 31.10.2023.

4. 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. 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, 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 Implementing Agencies (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 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 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 Govt. 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 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 Accounts under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24 after duly re-appropriation of funds from 3601.06.101.31.01.35 to 3602.06.101.20.01.31:

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 **Notes # 184-186 of even number dated 25.10.2023.**

9. The sanction has been registered at **S. No. 332** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,


14/10/2023

(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-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
14/12/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

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

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	(Amount in Rs.)	
													Admissible Central Assistance (90%)	Total
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	
Total										18,50,968	18,52,991	18,50,968	16,65,871	(Say Rs. 16.66 lakh)

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 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			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	Srinagar	12,19,516	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			MIS Specialist	Graduate	16.04.2022	-	11	35,000	50,000	21,667	5,71,667	5,71,667	4,20,000	4,20,000	3,78,000
5			Project Engineer	Graduate	28.05.2022	-	10	35,000	50,000	6,432	5,06,452	5,06,452	4,20,000	4,20,000	3,78,000
6			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
7			MIS Specialist	Graduate	24.11.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
8	Budgam	97,913	MIS Specialist	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	Graduate	10.06.2022	-	2	35,000	35,000	11,667	81,667	81,667	4,20,000	4,20,000	3,78,000
10	Ganderbal	47,039	Project Engineer	Post Graduate	15.07.2022	-	8	35,000	35,000	19,194	2,99,822	2,99,822	4,20,000	4,20,000	2,69,724
11			Urban Planner	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
12			Project Engineer	Graduate	13.09.2021	-	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	MIS Specialist	Post Graduate	07.03.2015	30.11.2022	8	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
14			Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	24,839	25,652	25,652	2,80,000	2,80,000	2,52,000
15			MIS Specialist	Post Graduate	21.03.2022	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
16	Bandipora	65,361	MIS Specialist	Post Graduate	19.07.2021	22.02.2023	10	35,000	45,000	35,357	4,85,357	4,85,357	3,75,652	3,75,652	3,18,087
17			Project Engineer	Graduate	26.07.2017	-	12	35,000	35,000	8,036	53,036	53,036	4,20,000	4,20,000	4,20,000
18	Kupwara	1,10,630	MIS Specialist	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
19			Project Engineer	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
20			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
21	Pulwama	80,462	MIS Specialist	Post Graduate	24.11.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
22			MIS Specialist	Graduate	19.07.2021	31.12.2022	9	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
23	Shopian	16,360	Project Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	3,15,000	3,15,000	3,15,000	3,15,000	2,83,500
24			Urban Planner	Post Graduate	26.07.2017	-	12	35,000	35,000	24,839	25,652	25,652	2,83,500	2,83,500	2,52,000
25			Project Engineer	Post Graduate	21.03.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
26	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
27			Environmental Specialist	Post Graduate	08.08.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
28	Kulgam	80,613	Urban Planner	Graduate	13.09.2021	20.03.2023	11	35,000	35,000	22,581	3,85,000	3,85,000	4,06,320	4,06,320	3,66,823
29			Project Engineer	Graduate	21.03.2023	-	12	35,000	35,000	12,419	12,419	12,419	11,660	11,660	10,494
30			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
31			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
32			Project Engineer	Graduate	07.03.2015	22.07.2022	3	35,000	40,000	28,387	1,20,000	1,48,387	1,30,652	1,30,652	1,17,587
33	Jammu	7,65,013	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
34			Environmental Specialist	Post Graduate	08.08.2017	-	12	35,000	60,000	-	7,20,000	7,20,000	7,20,000	7,20,000	4,20,000
35	Samba	53,615	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			Project Engineer	Graduate	19.07.2021	20.04.2022	12	35,000	35,000	26,667	26,667	26,667	23,320	23,320	20,988
37			MIS Specialist	Graduate	01.05.2022	-	11	35,000	40,000	-	4,40,000	4,40,000	4,40,000	4,40,000	3,45,500
38	Kathua	89,713	Project Engineer	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
39			Urban Planner	Post Graduate	18.10.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
40			MIS Specialist	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	Udhampur	1,08,208	Project Engineer	Graduate	15.12.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
42			MIS Specialist	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
43			MIS Specialist	Graduate	19.07.2021	13.12.2022	6	35,000	35,000	14,677	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
44	Reasi	26,996	Project Engineer	Graduate	10.03.2023	-	8	35,000	35,000	24,839	2,99,822	2,99,822	2,99,822	2,99,822	2,69,724
45			Project Engineer	Graduate	21.04.2022	-	11	35,000	35,000	11,667	24,839	24,839	25,652	25,652	24,839
46			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
47			MIS Specialist	Post Graduate	08.04.2022	12.12.2022	7	35,000	35,000	40,382	2,45,000	2,85,382	2,85,382	2,85,382	2,56,844
			Project Engineer	Graduate	15.12.2022	-	3	35,000	45,000	24,677	1,35,000	1,59,677	1,24,822	1,24,822	1,12,340
			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

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48	Rejouri	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	4,20,000	3,78,000
49			MIS Specialist														
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	4,20,000	4,20,000	4,20,000	3,78,000
51			Project Engineer														
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	4,20,000	4,20,000	4,20,000	3,78,000
53			Project Engineer														
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	4,20,000	3,78,000
55			Project Engineer														
56	Kishthwar	14,865	Project Engineer	Graduate	19.07.2021	30.11.2022	8	35,000	35,000	15,167	3,85,000	4,00,167	4,00,167	4,20,000	4,20,000	4,20,000	3,60,150
57			Project Engineer														
58	Kishthwar	14,865	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	4,20,000	3,78,000
59			Social Dev. Specialist														
Total	20	--	--	--	--	--	--	--	--	3,98,350	2,71,25,000	2,75,23,350	2,35,78,140	2,35,51,611	2,11,96,450	(Say Rs. 211.96 lakh)	

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

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%)	(Amount in Rs.)
										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
Total				27,00,000	2,25,000	27,00,000	27,00,000	24,30,000	2,70,000	12,15,000

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

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 Central Assistance (90%)	Admissible UT Share (10%)	1st instalment of Central Assistance (50%)
1		Jammu	5,76,198	Social Development Specialist	Graduate	35,000	4,20,000	40,000	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	4,20,000	3,78,000	42,000	1,89,000
3		Akhnor	20,756	Environmental Specialist	Post Graduate	35,000	4,20,000	60,000	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	4,20,000	3,78,000	42,000	1,89,000
		Khour	6,931									
		Bishna	10,719									
		Gho Manhasa	3,944									
		Arnia	8,948									
5		Samba	12,700	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	4,20,000	3,78,000	42,000	1,89,000
6		Bari Brahmana	15,453	Project Engineer	Graduate	35,000	4,20,000	35,000	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	4,20,000	3,78,000	42,000	1,89,000
8		Ramgarh	5,612									
9		Kathua	59,866	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	4,20,000	3,78,000	42,000	1,89,000
10		Bastoli	5,433	Project Engineer	Graduate	35,000	4,20,000	35,000	4,20,000	3,78,000	42,000	1,89,000
		Billawar	4,978	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	4,20,000	3,78,000	42,000	1,89,000
		Lakhanpur	3,461									
		Hiranagar	8,294									
		Parole	7,681									
11		Reasi	7,796	Project Engineer	Graduate	35,000	4,20,000	35,000	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	3,78,000	42,000	1,89,000
13		Udhampur	84,015	MIS Specialist	Graduate	35,000	4,20,000	35,000	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	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	3,78,000	42,000	1,89,000
16		Rajouri	29,486	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	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	3,78,000	42,000	1,89,000
18		Nowshera	10,408	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	4,20,000	3,78,000	42,000	1,89,000
		Kalakote	4,692									
		Thanamandi	5,490									
19		Poonch	26,854	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	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	3,78,000	42,000	1,89,000
21		Ramban	3,596	MIS Specialist	Post Graduate	35,000	4,20,000	45,000	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	3,78,000	42,000	1,89,000
		Batala	4,315									
23		Doda	21,605	MIS Specialist	Graduate	35,000	4,20,000	35,000	4,20,000	3,78,000	42,000	1,89,000
24		Bhadrawah	11,084	Project Engineer	Graduate	35,000	4,20,000	35,000	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	3,78,000	42,000	1,89,000
26		Kishtwar	14,865	Project Engineer	Graduate	35,000	4,20,000	35,000	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	3,78,000	42,000	1,89,000

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 / rnsyltcjkhb@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**

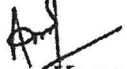
[See Rule 239]


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 I SECTION MHUPA(FTS No 9022063) DT 7.3.2023	88.38	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.


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) Mission
Principal Secretary to Department
Housing & Urban Development Department.
Government of Jammu & Kashmir.

