

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001

Dated: 09.01.2026

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi -110001

Sub.: Mother sanction for release of Rs. 213.61 lakh to UT Govt. of Jammu & Kashmir as final installment of Central Assistance for SLTC and 20 CLTCs for FY 2024-25 by adjusting unspent Central Assistance of Rs. 1.07 lakh released for SLTC/CLTCs for FY 2023-24 under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority to release an amount of **Rs. 2,13,61,000/- (Rupees Two Crore Thirteen Lakh and Sixty One Thousand only)** to UT Govt. of Jammu & Kashmir as final installment of Central Assistance for SLTC with 2 Specialists and 20 CLTCs with 57 Specialists for FY 2024-25 by adjusting unspent Central Assistance of Rs. 1.07 lakh released for SLTC/CLTCs for FY 2023-24 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS JK-12-Others Items of State/UT Component -PMAY Urban through SNA SPARSH. Details are enclosed at Annexure-I & II and also as under:

(Rs. in lakh)

S. No.	Particulars	Total expenditure incurred by the UT	Admissible expenditure as per CB norms	Admissible Central Assistance (90%)	Unspent Central Assistance released for SLTC/CLTCs for FY 2023-24 being adjusted against release of final installment of Central Assistance for FY 2024-25	Funds already released as 1 st installment of Central Assistance for FY 2024-25	Funds being released as final installment of Central Assistance for FY 2024-25 by adjusting unspent Central Assistance released for SLTC/CLTCs for FY 2023-24
i.	SLTC with 2 Specialists	18.60	18.60	16.74	0.00	-	16.74
ii.	20 CLTCs with 57 Specialists	219.96	219.93	197.94	(-1.07)	-	196.87
	Total	238.56	238.53	214.68	(-1.07)	-	213.61

2. Earlier, fund of ₹117.12 lakh (₹11.20 lakh for SLTC and ₹105.92 lakh for 20 CLTCs) was released to UT Govt. of Jammu & Kashmir as 2nd & final installment of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for FY 2023-24 under PMAY-U Mission vide sanction letters No. N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 11.10.2024. The UT Govt. has submitted the Utilization Certificate (UC) of Rs. 116.05 lakh against the said release, which is **attached** herewith. Further, unspent Central Assistance of Rs. 1.07 lakh (Rs. 117.12 lakh – Rs. 116.05 lakh) has been adjusted against the said release.

3. The UT has deployed more than 4 Specialists in one CLTC viz. Srinagar for FY 2024-25 as per its requirement, which has been approved by the Competent Authority as per the provisions under Capacity Building guidelines of PMAY-U Mission.

4. UT Govt. of Jammu & Kashmir has also submitted the documents required for release of final installment of Central Assistance for SLTC with 2 Specialists and 20 CLTCs with 57 Specialists for FY 2024-25 by adjusting unspent Central Assistance of Rs. 1.07 lakh released for SLTC/CLTCs for FY 2023-24 under Capacity Building activities of PMAY-U Mission.

5. The above grant 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/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.
- iv. 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.
- v. 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.
- vi. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U mission.
- vii. 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.
- viii. Any unspent balance lying in UT Treasury/SNA Accounts prior to on-boarding of the UT Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

5. 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 2025-26.

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. This admissible Central liability will be released to the Govt. of Jammu & Kashmir on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the UT has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The UT Government is required to contribute approved matching UT share under the scheme. UT to ensure timely release of matching UT share.



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 # 100-102 of even number dated 31.12.2025.**

9. The sanction has been registered at S. No. **265** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Commissioner/Secretary, Housing & Urban Development Department, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
2. Accountant General (A&E), Jammu & Kashmir
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

Details of SLTC for FY 2024-25 in respect of UT of Jammu & Kashmir

Annexure-I

(Amount in Rs.)

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	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	9,18,000
2	Project Engineer	Graduate	22.07.2022	-	12	70,000	70,000	8,40,000	8,40,000	7,56,000
Total						1,55,000	1,55,000	18,60,000	18,60,000	16,74,000

Admissible Central Assistance for SLTC for FY 2024-25= Rs. 16.74 lakh

Fund already released as 1st installment of Central Assistance for SLTC for FY 2024-25= ..

Fund being released as final installment of Central Assistance for SLTC for FY 2024-25= Rs. 16.74 lakh

Details of CLTCS for FY 2024-25 in respect of UT of Jammu & Kashmir

Annexure-II

(Amount in Rs.)

S. No.	Name of Cluster/CLTCS	Urban Population	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of 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 Expert	Post Graduate	07.03.2015	-	12	35,000	70,000	27,419	8,40,000	8,40,000	4,20,000	4,20,000	3,78,000
2			MIS Expert	Graduate	24.11.2021	17.12.2024	8	35,000	50,000	-	4,00,000	4,27,419	2,99,839	2,99,839	2,69,835
3	Srinagar	12,19,516	Proj. 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 Expert	Graduate	25.10.2023	30.09.2024	6	35,000	50,000	-	3,00,000	3,00,000	2,10,000	2,10,000	1,89,000
5			Proj. Engineer	Graduate	26.10.2017	-	12	35,000	50,000	-	6,00,000	6,00,000	4,20,000	4,20,000	3,78,000
6			MIS Expert	Graduate	24.11.2021	-	12	35,000	50,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
7	Budgam	97,913	MIS Expert	Graduate	19.07.2021	18.01.2025	9	35,000	35,000	20,323	3,15,000	3,35,323	3,36,006	3,35,323	3,01,790
8			Proj. Engineer	Graduate	15.07.2022	18.01.2025	9	35,000	35,000	20,323	3,15,000	3,35,323	3,36,006	3,35,323	3,01,790
9	Ganderbal	47,039	Proj. Engineer	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
10			Urban Planner	Post Graduate	13.09.2021	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
11			Proj. Engineer	Graduate	19.07.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
12	Baramulla	182,500	Proj. Engineer	Graduate	13.10.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
13			Proj. Engineer	Graduate	21.03.2022	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
14			MIS Expert	Post Graduate	24.02.2023	21.08.2024	4	35,000	45,000	30,484	1,80,000	2,10,484	1,64,507	1,64,507	1,48,056
15	Bandipora	65,361	MIS Expert	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
16			Proj. Engineer	Graduate	20.03.2023	17.12.2024	8	35,000	35,000	19,194	2,80,000	2,99,194	2,99,194	2,99,194	2,69,274
17			MIS Expert	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
18	Kupwara	1,10,830	Proj. 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
19			Proj. Engineer	Graduate	24.06.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
20			MIS Expert	Post Graduate	19.07.2021	04.07.2024	3	35,000	45,000	5,806	1,35,000	1,40,806	1,09,668	1,09,668	98,701
21	Pulwama	80,462	Proj. Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
22			Proj. Engineer	Graduate	04.04.2023	28.11.2024	7	35,000	35,000	32,657	2,45,000	2,77,667	2,77,676	2,77,667	2,49,900
23	Shopian	16,360	Urban Planner	Post Graduate	27.07.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
24			Proj. 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
25			Proj. 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	Anantnag	2,82,887	Proj. 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			Env. Spec.	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			Proj. Engineer	Graduate	21.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
29	Kulgam	80,613	Proj. 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			Proj. 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			Proj. 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
32			Env. Spec.	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
33	Jammu	7,65,013	Proj. 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			MIS Expert	Graduate	01.05.2022	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
35			MIS Expert	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
36	Samba	53,615	Proj. 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
37			Social Dev Expert	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
38			MIS Expert	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
39	Kathua	89,713	Proj. Engineer	Graduate	15.12.2021	-	12	35,000	45,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
40			MIS Expert	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
41			Proj. Engineer	Graduate	19.07.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
42	Udhampur	1,08,208	Proj. Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
43			Proj. Engineer	Graduate	27.10.2023	31.08.2024	5	35,000	35,000	-	1,75,000	1,75,000	1,57,500	1,57,500	
44	Reasi	26,996	Proj. 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
45			MIS Expert	Graduate	22.07.2023	23.07.2024	3	35,000	35,000	25,968	1,05,000	1,30,968	1,31,841	1,31,841	1,17,871
46			Proj. 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	Rajouri	52,314	MIS Expert	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
48			Proj. Engineer	Graduate	25.10.2023	18.01.2025	9	35,000	35,000	20,323	3,15,000	3,35,323	3,36,006	3,35,323	3,01,790
49			MIS Expert	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
50	Poonch	38,630	Proj. 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

51	Ramban	11,811	MIS Expert	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
52			Proj. 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
53	Doda	37,627	MIS Expert	Graduate	26.07.2017	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
54			Proj. Engineer	Graduate	18.04.2022	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
55			Proj. Engineer	Graduate	10.03.2023	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
56	Kishnwar	14,865	Proj. 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
57			MIS Expert	Graduate	15.12.2022	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
Total		20			57						2,02,505	2,49,05,000	2,51,07,505	2,19,96,388	2,19,92,810 (Say Rs. 197.94 lakhs)


 Admissible Central Assistance as final installment for CLTCS for FY 2024-25= Rs. 197.94 lakh
 Unspent Central Assistance released for CLTCS for FY 2023-24= Rs. 1,07 lakh
 Fund being released as final installment of Central Assistance for CLTCS for FY 2024-25 by adjusting unspent Central Assistance released for CLTCS for FY 2023-24= Rs. 196.87 lakh



JAMMU & KASHMIR HOUSING BOARD
Mission Directorate - PMAY Urban

7
Subs/scr/crc

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com
jkhfa2sltc@gmail.com

Address: A/D Block, Green Belt Park, Gandhi Nagar, Jammu

Form GFR 12-C

[See Rule 239]

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

S. No.	Letter No & Date	Amount (In Lakh)	Certified that out of Rs.117.12 Lakhs (Rs One Crore Seventeen Lacs and Twelve Thousand Only) Grants sanctioned during the year 2024-25 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.116.0535 Lakhs (Rs One Crore Sixteen Lacs Five Thousand Three Hundred Fifty Only) have been utilized for "(Establishment of SLTC/CLTCs)" for which it was sanctioned and that the balance of Rs.1.0665 Lakhs (Rs. One Lakh Six Thousand Six Hundred Fifty Only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following year.
I	N-11011/575/2017-HFA SECTION/MHUPA(FTS No 9022063) DT 11.10.2024	117.12	

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 utilized for the purpose for which it was sanctioned.

No. HB/ C.No. 7055260/S 37-43

Dated: 23-04-2025

(Hitesh Kumar Choudhary) JKAS
Account Officer
J&K Housing Board

(Anil)

(Shahbaz Ahmad Mirza) JKAS
Mission Director,
PMAY (Urban) Mission

Counter Signed

(Mandeep Kaur) IAS
Commissioner/Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.