

3<sup>rd</sup> 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 <sup>st</sup> 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
	<b>Total</b>	<b>238.56</b>	<b>238.53</b>	<b>214.68</b>	<b>(-)1.07</b>	<b>-</b>	<b>213.61</b>

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 2<sup>nd</sup> & 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 1<sup>st</sup> 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 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.
- 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 debit 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,

  
09/01/2026

(B.K. Mandal)

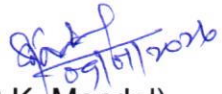
Under Secretary to the Govt. of India

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

  
09/01/2026

(B.K. Mandal)

Under Secretary to the Govt. of India



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

(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	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	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	9,18,000
2	Project Engineer	Graduate	22.07.2022	-	12	70,000	70,000	8,40,000	8,40,000	8,40,000	7,56,000
Total						1,55,000	1,55,000	18,60,000	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 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			CE Expert	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 Expert	Graduate	24.11.2021	17.12.2024	8	35,000	50,000	27,419	4,00,000	4,27,419	2,99,839	2,99,839	2,69,855
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	26.07.2017	-	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	15.07.2021	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	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
11	Baramulla	1,82,500	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
12			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
13			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
14			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
15	Bandipora	65,361	Proj. Engineer	Graduate	10.03.2023	17.12.2024	8	35,000	35,000	19,194	2,80,000	2,99,194	2,99,839	2,99,194	2,69,274
16			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
17	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
18			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
19	Pulwama	80,462	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
20			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
21	Shopian	16,360	Proj. Engineer	Graduate	04.04.2023	28.11.2024	7	35,000	35,000	32,667	2,45,000	2,77,667	2,77,676	2,77,667	2,49,900
22			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
23	Anantnag	2,82,887	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
24			Env. Spec.	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	Kulgam	80,613	Proj. Engineer	Graduate	08.08.2017	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
26			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
27	Jammu	7,65,013	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
28			Env. Spec.	Graduate	26.07.2017	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
29	Jammu	7,65,013	Proj. Engineer	Post Graduate	26.07.2017	-	12	35,000	40,000	-	7,20,000	7,20,000	4,20,000	4,20,000	3,78,000
30			Env. Spec.	Graduate	26.07.2017	-	12	35,000	40,000	-	4,80,000	4,80,000	4,20,000	4,20,000	3,78,000
31	Samba	53,615	MIS Expert	Post Graduate	01.05.2022	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,78,000
32			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
33	Kathua	89,713	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
34			Proj. Engineer	Graduate	15.12.2021	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,78,000
35	Udhampur	1,08,208	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			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
37	Reasi	26,996	MIS Expert	Graduate	27.10.2023	31.08.2024	5	35,000	35,000	-	1,75,000	1,75,000	1,75,000	1,75,000	1,67,500
38			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
39	Rajouri	52,314	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	1,30,968	1,17,871
40			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
41	Poonch	38,630	MIS Expert	Post Graduate	25.10.2023	18.01.2025	9	35,000	35,000	-	3,15,000	3,35,323	3,36,006	3,35,323	3,01,790
42			Proj. 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
43	Poonch	38,630	MIS Expert	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
44			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	Poonch	38,630	MIS Expert	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
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	Poonch	38,630	MIS Expert	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
48			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
49	Poonch	38,630	MIS Expert	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
50			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

*[Handwritten Signature]*

51	Ranbar	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			ProI. 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			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	Doda	37,627	ProI. 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			ProI. 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			ProI. 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	Kishwar	14,865	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	1,97,93,528 (Say Rs. 197.94 lakh)

Admissible Central Assistance as final installment for CL TCs for FY 2024-25= Rs. 197.94 lakh  
 Unspent Central Assistance released for CL TCs for FY 2023-24 being adjusted against release of final installment of Central Assistance for CL TCs for FY 2024-25= Rs. 1.07 lakh  
 Fund being released as final installment of Central Assistance for CL TCs for FY 2024-25 by adjusting unspent Central Assistance released for CL TCs for FY 2023-24= Rs. 196.87 lakh

*[Handwritten signature]*





**JAMMU & KASHMIR HOUSING BOARD**  
**Mission Directorate - PMAY Urban**

Phone No: 0191-2431230

E-mail: mdpmayu.jk@gmail.com  
jkhfa2stc@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)	
1	N-11011/575/2017-HFA I SECTION/MHUPA(FTS No 9022063) DT 11.10.2024	117.12	Certified that out of Rs.117.12 Lakhs (RsOne 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 ThousandThree HundredFifty 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 LakhSix ThousandSix Hundred FiftyOnly) remaining unutilized at the end of the year will be adjusted towards the grants payable during the following 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 utilized for the purpose for which it was sanctioned.

No. HB/No. 70SS260/S37-43

Dated: 23-04-2025

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

(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.