# No. N-11015/5/2025-HFA-V-MoHUA (FTS-9197617) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

3<sup>rd</sup> Floor, GPOA-2, KG Marg, New Delhi-110001 Dated: 04.09.2025

To

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

Sub.: Letter of Authority (LoA) for release of ₹27.13 lakh to UT Govt. of Ladakh as 1<sup>st</sup> installment of Central Assistance for SLTC and 2 CLTCs for FY 2025-26 under Capacity Building activities of PMAY-U 2.0 Mission, by adjusting unspent Central Assistance of ₹0.47 lakh released for CLTC for FY 2024-25 under Capacity Building activities of PMAY-U Mission - req.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of ₹27,13,000/- (Rupees Twenty Seven Lakh and Thirteen Thousand only) to UT Govt. of Ladakh as 1<sup>st</sup> installment of Central Assistance for SLTC with 3 Specialists and 2 CLTCs with 2 Specialists for FY 2025-26 under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission, by adjusting unspent Central Assistance of ₹0.47 lakh released for CLTC for FY 2024-25 under Capacity Building activities of PMAY-U Mission. Details are enclosed at Annexure-I to III and also as under:

(₹ in lakh)

S. No	Particulars	Total admissibl e annual budget		1 <sup>st</sup> instalme nt of Central Ass istance for FY 2025-26 (50%)	Assistance released for FY 2024-25 under PMAY-U Mission, being adjusted against release of 1st installment of Central Assistance	Central Assistance for FY 2025-26 under PMAY-U 2.0 Mission, by adjusting
	SLTC with 3 Specialists	43.20	43.20		PMAY-U 2.0 Mission 0.00	
ii.	2 CLTCs with 2 Specialists	12.00	12.00	6.00	0.47	5.53
	Total	55.20	55.20	27.60	0.47	27.13

- 2. Earlier, fund of ₹4.25 lakh was released to UT Govt. of Ladakh as 1<sup>st</sup> instalment of Central Assistance for 2 CLTCs for FY 2024-25 by adjusting unspent Central Assistance of ₹0.61 lakh released for CLTCs for FY 2023-24 under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11012/8/2020-HFA-V-UD (FTS-9090268) dated 10.10.2024. The UT Govt. has submitted Utilization Certificate (UC) of Rs. 3.78 lakh against the said release, which is **attached** herewith.
- 3. UT Govt. of Ladakh has also submitted the documents required for release of 1st installment of Central Assistance for SLTC with 3 Specialists and 2 CLTCs with 2 Specialists for FY 2025-26 under Capacity Building activities of PMAY-U 2.0 Mission.
- 4. The above grant is subject to the following conditions:

- i. The UT will comply with the terms and conditions stipulated in the guidelines as par scheme guidelines under PMAY-U 2.0.
- ii. The UT will utilize the sanctioned grant for the purpose for which it is released. The UT Govt./Nodal Agency shall furnish physical and financial progress reports every quarter.
- iii. The UT will furnish the details of expenditure/UC as per GFR 2017 along with the details of Specialists engaged as par scheme guidelines under PMAY-U 2.0.
- iv. Further installment of funds will be considered on receipt of details of expenditure/UC from the UT Govt. along with details of Specialists engaged as par scheme guidelines under PMAY-U 2.0, furnishing clarifications/supporting documents and submission of pending UCs under PMAY-U, 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 2.0.
- 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.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26:

Major Head	2216	Grants-in-aid to UT Govts. without Legislature
Sub-Major Head	02	Centrally Sponsored Scheme
Minor Head	190	Central Assistance/Share
Sub Head	18	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	09	Assistance to UT Govts. for PMAY(U)
Object Head	18.09.31	Grants-in-Aid-General

- 6. The Letter of Authority (LoA) for the above said amount may be issued in favour of the Pay & Accounts Officer of the UT of Ladakh (PAO Code 009030 and DDO Code 209527).
- 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 # 26-28 of even number dated 03.09.2025.**
- 9. The sanction has been registered at **S. No.122** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair 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. Principal Secretary, Housing and Urban Development Department, UT Govt. of Ladakh
- 2. Accountant General (A&E), Ladakh
- 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

Tel.: 011-23063285

3,78,000	4,20,000	5,40,000	4,20,000	35,000	+0,000								
			2000	35 000	45 000				Total				
3,78,000	4,20,000	5,40,000	4,20,000	35,000	45,000	12		07.04.2017	Graduate	Civil Engineer	16,338	Kargil	
Admissible Central Assistance (90%)	Total Total sincurred by the expenditure as per CB norms	Total expenditure incurred by the UT	Admissible salary per expenditure as in the community of	Admissible salary per month as per CB norms	Salary paid by the State for the months	No. of completed months for which Specialists have worked	Date of Resgination	Date of Joining	Educational Qualification	Designation of the Specialist	Urban Population	Cluster/City Name	N <sub>o</sub> .
(Amount in Rs.)													

Details of CLTC for FY 2024-25 in respect of UT of Ladakh

Annexure-I

21,60,000	43,20,000	43,20,000	43,20,000	3,60,000	43,20,000	3,60,000			lotal		
7,20,000	14,40,000	14,40,000	14,40,000	1,20,000	14,40,000	1,20,000	12 Years	Post Graduate 12 Years		MIS Specialist	ω
7,20,000	14,40,000	14,40,000	14,40,000	1,20,000	14,40,000	1,20,000	11 Years	Post Graduate 11 Years	(1 <u>-</u> 4	Management & Accounting Expert	2
7,20,000	14,40,000	14,40,000	14,40,000	1,20,000	14,40,000	1,20,000	10 Years	Post Graduate 10 Years	_	Civil Engineer	_
1st instalment of Central Assistance (50%)	Admissible Central Assistance (100%)	Admissible Annual Budget as per CB norms under PMAY-U 2.0 guidelines	Annual Budget as per CB norms under PMAY-U 2.0 guidelines	Salary per month as per CB norms under PMAY-U 2.0	Annual Budget proposed by the UT	Salary per month proposed by the UT	Experience		No. of Specialists	Designation of No. of Educational the Specialists Specialists Qualification	S. No.
(Amount in Rs.)											

Details of SLTC for FY 2025-26 in respect of UT of Ladakh

Annexure-II



No. of Cities/ Name of the Urban Cities/ ULBs Cities/ Oulation ULBs ULBs Cities/ Population Specialists Specialist	6.00.000	12,00,000	12,00,000	12,00,000	1,00,000	12,00,000	1,00,000	:	:	:	_	:				. 0
No. of Cities/ Include ULBs Cities/ include ULBs d to determine the ULBs d to	3,00,000	6,00,000	6,00,000	6,00,000	50,000	6,00,000	50,000	8 Years		Engineer	۵ -	14,000	Kargii	S -	: Raigi	Total
No. of Cities/ Name of the ULBs Cities/ norms d										Municipal Civil				<b>.</b>	Karai	S
No. of Cities/ Name of the Urban No. of designation Include ULBs Cities/ Decialists Cities/ Specialists Cities/ Include ULBs Cities/ Od Cities/ Population Specialists Special	3,00,00	6,00,000	6,00,000		50,000	6,00,000	50,000	8 Years	Post Graduate	Municipal Civil Engineer	_	30,784	Leh		Leh	_
Laughii	1st instalmer of Central Assistance (50%)			Annual Budget as per CB norms under PMAY. U 2.0 guidelines	Salary per month as per CB norms under PMAY. U 2.0 guidelines		Salary per month proposed by the UT			Designation of the Specialists	No. of Specialists		Name of the Cities/ ULBs	No. of Cities/ ULBs inlcude d	Cluster/ CLTC	. N. N. O.
	Amount in Rs	2														
						or Ladakh	respect of OT	11 02-020	201 01 02 101	000						

Annexure-III

Unspent Central Assistance released for CLTC for FY 2024-25 under PMAY-U Mission, being adjusted against release of 1st installment of Central Assistance for CLTCs for FY 2025-26 under PMAY-U 2.0 Mission= Admissible 1st installment of Central Assistance for CLTCs for FY 2025-26 under PMAY-U 2.0 Mission, by adjusting unspent Central Assistance released for CLTC for FY 2024-25 under PMAY-U Mission=

Admissible Central Assistance for CLTCs for FY 2025-26= Rs. 6.00 lakh

Rs. 0.47 lakh

Rs. 5.53 lakh

## FORM GFR 12-C [(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

## (Where expenditure incurred by Govt. bodies only) PRADHAN MANTRI AWAS YOJANA (PMAY-U)

SI.	Letter No. and	Amount	
No.	Date		Certified that out of Rs. 4,25,000/- (Rupees
1.	Pr.AO/UD/A/Cs- I/LOA/UT/2024- 25/628-631 Dated:22/10/2024	Rs. 4,25,000/=	Four Lakh Twenty-Five Thousand Only) for Grants sanctioned during the FY 2024-25 in favour of UT Ladakh, as Central Assistance for CLTCs under Capacity Building Activities of PMAY-U Mission under Ministry/Department Letter No. given in the margin, a sum of Rs 3,78,000/-(Rupees Three Lakh Seventy-Eight Thousand Only) has been utilized for the purpose of drawal of salary for which it was sanctioned, the balance amount of Rs 47,000/=(Rupees Forty Seven Thousand Only) remains unutilized.

2. Certified that I have satisfied myself that the conditions on which the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### Kind of checks exercised:

- 1. The main accounts and the other subsidiary accounts are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
- 2. All expenditure incurred is in consonance with scheme guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.

No: DULS/UC/PMAY-U/1030

Date: 18.08. 2025

**UT** Ladakh