

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. 0.14 lakh to State Govt. of Uttarakhand as 2nd & final installment of Central Assistance for 10 CLTCs for FY 2024-25 by adjusting unspent Central Assistance of Rs. 15.39 lakh released for SLTC for FY 2024-25 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. 14,000/- (Rupees Fourteen Thousand only)** to State Govt. of Uttarakhand as 2nd & final installment of Central Assistance for 10 CLTCs with 16 Specialists for FY 2024-25 by adjusting unspent Central Assistance of Rs. 15.39 lakh released for SLTC with 7 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS **UK396** 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 State	Admissible expenditure as per CB norms	Admissible Central Assistance (90%)	Funds already released as 1 st installment of Central Assistance	Funds being released as 2 nd & final installment of Central Assistance for FY 2024-25
i.	SLTC with 2 Specialists	18.60	18.60	16.74	32.13	(-)15.39
ii.	10 CLTCs with 16 Specialists	78.02	76.66	68.99	53.46	15.53
Total		96.62	95.26	85.73	85.59	0.14

2. Earlier, fund of Rs. 85.59 lakh (Rs. 32.13 lakh for SLTC and Rs. 53.46 lakh for 10 CLTCs) was released to State Govt. of Uttarakhand as 1st instalment of Central Assistance for SLTC with 7 Specialists and 10 CLTCs with 21 Specialists for FY 2024-25 under PMAY-U Mission vide sanction letter of even number dated 09.01.2025. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. State Govt. of Uttarakhand has also submitted the documents required for release of 2nd & final installment of Central Assistance for 10 CLTCs with 16 Specialists for FY 2024-25 by adjusting unspent Central Assistance of Rs. 15.39 lakh released for SLTC with 7 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.

4. The above grant is subject to the following conditions:



- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
 - iii. The State 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 State 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 State 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 State 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 State Treasury/SNA Accounts prior to on-boarding of the State 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	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

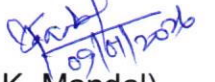
6. This admissible Central liability will be released to the Government of Uttarakhand on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State 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. 263 of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,


09/01/2026

(B.K. Mandal)

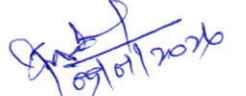
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Urban Development Department, State Govt. of Uttarakhand, Dehradun
2. Accountant General (A&E), Uttarakhand
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
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

Annexure-I											
Details of SLTC for FY 2024-25 in respect of State of Uttarakhand											
(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 State	Admissible salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (90%)
1	Housing and Finance Specialist	Post Graduate	22.01.2010	-	12	70,000	85,000	10,20,000	8,40,000	8,40,000	7,56,000
2	MIS Specialist	Post Graduate	21.12.2011	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	9,18,000
Total						1,55,000	1,70,000	20,40,000	18,60,000	18,60,000	16,74,000

Unspent Central Assistance released as 1st installment of Central Assistance for SLTC for FY 2024-25 being adjusted against release of 2nd & final installment of Central Assistance for CLTCs for FY 2024-25=

Rs. 16.74 lakh
Rs. 32.13 lakh
Rs. 15.39 lakh

Details of CLTCs for FY 2024-25 in respect of State of Uttarakhand

(Amount in Rs.)

S. No.	Cluster	Name of the City	Urban Population	Designation of the Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	No. of months for which salary has been paid by the State	Salary per month paid by the State	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (90%)
1	Dehradun	Dehradun	8,03,983	Social Development Specialist	Post Graduate	20.01.2010	-	12	-	60,000	60,000	7,20,000	7,18,000	7,18,000	6,46,200
2	Haridwar	Laksar	21,760	MIS Specialist	Post Graduate	16.11.2022	-	12	-	35,000	45,000	5,40,000	4,98,833	4,98,833	4,48,950
		Piran Kaliyar	19,201	Urban Infrastructure Expert	Post Graduate	04.11.2019	-	12	-	45,000	45,000	5,40,000	5,38,500	5,38,500	4,84,650
3	Roorkee	Roorkee	1,84,060	Urban Infrastructure Expert	Graduate	01.11.2019	-	7	7	36,000	35,000	2,45,000	2,50,800	2,45,000	2,20,500
		Manglore	62,994	Urban Infrastructure Expert	Post Graduate	08.11.2019	-	12	-	45,000	45,000	5,40,000	5,38,500	5,38,500	4,84,650
4	Haldwani	Haldwani	2,80,514	Social Development Specialist	Post Graduate	19.01.2010	-	12	-	45,000	45,000	5,40,000	5,38,500	5,38,500	4,84,650
		Kalahundi	7,611	MIS Specialist	Post Graduate	26.11.2022	-	12	-	40,000	45,000	5,40,000	5,18,667	5,18,667	4,66,800
5	Kashipur	Kashipur	1,75,819	Urban Infrastructure Expert	Diploma	30.10.2019	-	12	-	36,000	25,000	3,00,000	4,30,800	3,00,000	2,70,000
6	Rudrapur	Dinestpur	11,343	MIS Specialist	Post Graduate	16.11.2022	-	12	-	45,000	45,000	5,40,000	5,18,667	5,18,667	4,66,800
7	Almora	Kichha	74,356	MIS Specialist	Post Graduate	04.01.2021	-	12	-	45,000	45,000	5,40,000	5,38,500	5,38,500	4,84,650
		Almora	38,958	MIS/GIS Specialist	Post Graduate	01.05.2023	-	12	-	45,000	45,000	5,40,000	5,18,667	5,18,667	4,66,800
8	Pauri	Pauri	25,440	Urban Infrastructure Expert	Graduate	27.12.2022	-	12	-	35,000	35,000	4,20,000	4,18,833	4,18,833	3,76,950
		Kotdwar	1,35,544	MIS Specialist	Post Graduate	16.11.2022	-	12	-	40,000	45,000	5,40,000	5,18,667	5,18,667	4,66,800
9	Chamoli	Chamoli	21,447	Urban Infrastructure Expert	Post Graduate	02.05.2023	-	12	-	35,000	45,000	5,40,000	4,18,833	4,18,833	3,76,950
		Rudrapurag	9,313	MIS Specialist	Graduate	19.11.2022	-	12	-	35,000	35,000	4,20,000	4,18,833	4,18,833	3,76,950
10	Pithoragarh	Pithoragarh	65,502	Urban Infrastructure Expert	Graduate	16.11.2022	-	12	-	35,000	35,000	4,20,000	4,18,833	4,18,833	3,76,950
Total	10	16	--	16	--	--	--	--	--	6,57,000	6,75,000	79,25,000	78,02,433	76,85,833	68,99,250 (Say Rs. 68.99 lakh)

Unspent Central Assistance released as 1st installment of Central Assistance for SLTC for FY 2024-25 being adjusted against release of 2nd & final installment of Central Assistance for CLTCs for FY 2024-25 by adjusting unspent Central Assistance released as 1st installment of Central Assistance for SLTC for FY 2024-25

Fund already released as 1st installment of Central Assistance for CLTCs for FY 2024-25= Rs. 68.99 lakh

Admissible 2nd & final installment of Central Assistance for CLTCs for FY 2024-25= Rs. 53.46 lakh

Fund being released as 2nd & final installment of Central Assistance for CLTCs for FY 2024-25 by adjusting unspent Central Assistance released as 1st installment of Central Assistance for SLTC for FY 2024-25= Rs. 15.53 lakh

Rs. 0.14 lakh

GFR 12 C
[See Rule 239]
PARDHAN MANTRI AWAS YOJNA (PMAY-HFA)-Uttarakhand
FORM OF UTILIZATION CERTIFICATE (For State Government)
(Where Expenditure incurred by Government Bodies Only)
FY 2023-24

Sl. No.	Letter No. and Date	Amount (in lacs)	
1	N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 09/01/2025	85.59	Certified that out of Rs. 85.59 lacs (Eighty Five Lacs and Fifty Nine Thousand) of grant sanctioned during FY 2024-25 in favor of Govt. of Uttarakhand Under this Ministry /Department letter no. given in the margin and NIL on account of unspent balance of Previous year, for FY 2023-24 a sum of Rs. 85.59 lacs (Eighty Five lacs and Fifty Nine thousand Only) has been utilized for disbursement of honorarium of experts of SLTC and CLTC and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No NIL dated... NIL .) / will be adjusted towards the grant payable as 2 nd instalment of FY 2024-25.
Total Amount (Rs in lacs)		85.59	

Rupees Eighty Five lacs and Fifty Nine thousand only.
 1st installment of Central Assistance for SLTC and 10 CLTCs for FY 2024-25.

Certified that I have satisfied myself that the condition on which grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kind of checks exercised

1. Cashbook
2. Bank Statement

Rajeev Pandey
 Assistant Director
 Urban Development
 Directorate
 / Date 18/8/24

Parveen Kumar
 Senior Finance Officer
 Urban Development
 Directorate
 / Date 18/8/24

Lalit Narain Mishra
 Assistant Director
 Urban Development
 Directorate
 (State Level Nodal Agency)/
 Date 18/8/24

Nitesh Kumar Jha
 Secretary, Urban Development
 Govt. of Uttarakhand
 State Government
 Date :