No. N-11015/3/2025-HFA-V-MoHUA (FTS-9196017)
Government of India
Ministry of Housing and Urban Affairs
Department of Urban Development
**(HFA-V Division)**
*****

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001
Dated: 12.10.2026

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan, New Delhi-110001

**Sub.: Mother sanction for release of ₹138.07 lakh to UT Govt. of Jammu & Kashmir as part amount of 1st & 2nd and final installment of Central Assistance for SLTC with 2 Specialists and 18 CLTCs with 28 Specialists for FY 2025-26 under Capacity Building activities of PMAY-U 2.0 Mission - reg.**

Sir,

I am directed to convey the mother sanction of the Competent Authority to release an amount of **₹1,38,07,000/- (Rupees One Crore Thirty Eight Lakh and Seven Thosuand only)** to UT Govt. of Jammu & Kashmir as part amount of 1st & 2nd and final installment of Central Assistance for SLTC with 2 Specialists and 18 CLTCs with 28 Specialists for FY 2025-26 under Capacity Building activities of Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) Mission under **SLS JK339-Others PMAY Urban 2.0** through SNA SPARSH. Details are enclosed at **Annexure-I & II** and also as under:

**(₹ in lakh)**

| S. No. | Particulars | Total expenditure incurred by the UT | Admissible Expenditure as per CB norms | Admissible Central Assistance (90%) | Unspent Fund already released as final installment of Central Assistance for FY 2024-25 | Admissible 1st & 2nd and final installment of Central Assistance for FY 2025-26 | Fund being released in this sanction as part amount of 2nd and final installment of Central Assistance for FY 2025-26 |
|---|---|---|---|---|---|---|---|
| i. | SLTC with 2 Specialists | 28.80 | 28.80 | 25.92 | 0.05 | 25.87 | 138.07 |
| ii. | 18 CLTCs with 28 Specialists | 168.00 | 159.60 | 143.64 | 0.00 | 143.64 | |
| | **Total** | **196.80** | **188.40** | **169.56** | **0.05** | **169.51** | **138.07** |

2. Earlier, fund of ₹213.61 lakh [₹16.74 lakh for SLTC (2 Specialists) and ₹196.87 lakh for 20 CLTCs (57 Specialists)] was earlier released to UT Govt. of Jammu & Kashmir as final installment of Central Assistance for FY 2024-25 under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11012/35/2024-HFA-V-MoHUA (FTA-9187763) dated 09.01.2026. The UT Govt. has submitted the Utilization Certificates (UCs) of ₹213.56 lakh against the said release, which is **attached** herewith.

3. UT Govt. of Jammu & Kashmir has submitted the documents required for release of 1st & 2nd and final installment of Central Assistance for SLTC with 2 Specialists and 18 CLTCs with 28 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 2026-27:

| | | |
|---|---|---|
| Major Head | 3602 | Grants-in-aid to UT Govts. with Legislature |
| 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 Government of Jammu & Kashmir on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. As the UT has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The UT Government is required to contribute approved UT matching share under the scheme. The UT to ensure timely release of UT matching 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 # 170-172 of even number dated 29.09.2026.**

9. The sanction has been registered at **S. No.** 333 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2026-27.

Yours faithfully,

12/10/2026

(Ajit Kumar Bhadani)
Under Secretary to the Govt. of India

**Encl.: As above.**

**Copy to:**

1. Pr. Secretary/Secretary Urban Development Housing of UT Government of Jammu & Kashmir
2. Accountant General (A&E), Jammu & Kashmir
3. CGM, RBI, CAS, Nagpur
4. Director (HFA-I/III/V), MoHUA
5. Joint Dir. (IFD), MoHUA
6. DS (Budget), MoHUA
7. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
8. Dy. Chief (MIS), HFA Directorate
9. Sanction folder

12/10/2026

(Ajit Kumar Bhadani)
Under Secretary to the Govt. of India

**Annexure-I**

**Details of SLTC for FY 2025-26 in respect of UT of Jammu & Kashmir**

**(Amount in Rs.)**

| S. No. | Designation of the Specialists | Educational Qualification | Experience | 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 under PMAY-U 2.0 | Total expdnditure as per CB norms under PMAY-U 2.0 | Total expenditure incurred by the UT | Total admissible expenditure as per CB norms under PMAY-U 2.0 | Admissible Central Assistance (90%) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Urban Planner/ Town Planning Expert | Post Graduate | 18 Years | 07.03.2015 | - | 12 | 1,20,000 | 1,20,000 | 14,40,000 | 14,40,000 | 14,40,000 | 12,96,000 |
| 2 | Engineering Expert (Civil/ Infrastructure) | Post Graduate | 15 Years | 22.07.2022 | - | 12 | 1,20,000 | 1,20,000 | 14,40,000 | 14,40,000 | 14,40,000 | 12,96,000 |
| **Total** | | | | | | | **2,40,000** | **2,40,000** | **28,80,000** | **28,80,000** | **28,80,000** | **25,92,000** |

**Admissible Central Assistance for SLTC for FY 2025-26= Rs. 25.92 lakh**

**Unspent fund for FY 2024-25 being adjusted against 1st and 2nd & final installment of Central Assistance for SLTC for FY 2025-26= Rs. 0.05 lakh**

**1st and 2nd & final installment of Central Assistance for SLTC for FY 2025-26 by adjusting Unspent fund for FY 2024-25= Rs. 25.87 lakh**

Annexure-II

**Details of CLTCs for FY 2025-26 in respect of UT of Jammu & Kashmir**

(Amount in Rs.)

| S. No. | Cluster/City Name | No. of Cities/ ULBs | Name of the Cities/ ULBs | Urban Population | Designation of the Specialists | Educational Qualification | Experience | 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 under PMAY-U 2.0 | Total expenditure as per CB norms under PMAY-U 2.0 | Total expenditure incurred by the State | Total admissible expenditure as per CB norms under PMAY-U 2.0 | Admissible Central Assistance (90%) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Srinagar Municipal Corporation | 1 | Srinagar Municipal Corporation | 12,19,516 | Capacity Building Expert/ Social Development Expert | Post Graduate | 14 Years | 07.03.2015 | - | 12 | 50,000 | 70,000 | 8,40,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | | | Financial Management & Accounting Expert/ Env. Expert | Post Graduate | 14 Years | 08.08.2017 | - | 12 | 50,000 | 70,000 | 8,40,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | | | Engineering Expert (Civil/ Infrastructure) | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 55,000 | 6,60,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | | | Urban Planner/ Town Planning | Post Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 70,000 | 8,40,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| 2 | Srinagar Planning Area | 1 | Srinagar Planning Area | 4,29,234 | Engineering Expert (Civil/ Infrastructure) | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| 3 | Cluster II | 6 | Budgam | 15,338 | Engineering Expert (Civil/ Infrastructure) | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Chadoora | 6,482 | | | | | | | | | | | | |
| | | | Charar-i-sharif | 11,533 | | | | | | | | | | | | |
| | | | Beerwah | 8,192 | | | | | | | | | | | | |
| | | | Khansahib | 2,630 | | | | | | | | | | | | |
| | | | Magam | 5,470 | | | | | | | | | | | | |
| 4 | Cluster IV | 6 | Kulgam | 23,584 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Devsar | 9,765 | | | | | | | | | | | | |
| | | | Frisal | 5,132 | | | | | | | | | | | | |
| | | | Yaripora | 12,123 | | | | | | | | | | | | |
| | | | Qazigund | 9,871 | | | | | | | | | | | | |
| | | | Dooru Verinag | 22,968 | | | | | | | | | | | | |
| 5 | Cluster V | 8 | Bijbhera | 22,789 | Engineering Expert (Civil/ Infrastructure) | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Kokernag | 6,553 | | | | | | | | | | | | |
| | | | Pahalgam | 9,264 | | | | | | | | | | | | |
| | | | Mattan | 9,246 | | | | | | | | | | | | |
| | | | Seer Hamdan | 8,233 | | | | | | | | | | | | |
| | | | Aishmuquam | 6,519 | | | | | | | | | | | | |
| | | | Acchabal | 17,556 | | | | | | | | | | | | |
| | | | Pahalgam Planning Area | 23,243 | | | | | | | | | | | | |
| 6 | Cluster VI | 6 | Bandipora | 37,081 | MIS/IT Expert | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Sumbal | 15,041 | | | | | | | | | | | | |
| | | | Hajan | 13,239 | | | | | | | | | | | | |
| | | | Kupwara | 21,771 | | | | | | | | | | | | |
| | | | Handwara | 13,600 | | | | | | | | | | | | |
| | | | Langate | 6,101 | | | | | | | | | | | | |
| 7 | Baramulla | 1 | Baramulla | 71,434 | MIS/IT Expert | Post Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| 8 | Cluster VII | 5 | Uri | 9,366 | Engineering Expert (Civil/ Infrastructure) | Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Wattergam | 7,015 | | | | | | | | | | | | |
| | | | Pattan | 19,538 | | | | | | | | | | | | |
| | | | Kunzer | 1,890 | | | | | | | | | | | | |
| | | | Gulmarg/Tangmarg | 1,965 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | Jammu Municipal Corporation | 1 | Jammu Municipal Corporation | 5,76,198 | Financial Management & Accounting Expert/ Env. Expert | Post Graduate | 12 Years | 26.07.2017 | - | 12 | 50,000 | 60,000 | 7,20,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | | | MIS/IT Expert | Post Graduate | 13 Years | 07.03.2015 | - | 12 | 50,000 | 60,000 | 7,20,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | | | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| 10 | Jammu Planning | 1 | Jammu Planning Area | 3,40,616 | Engineering Expert (Civil/ | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| 11 | Cluster VIII | 8 | Satwari Cantonment Board | 28,396 | Capacity Building Expert/ Social Development Expert | Post Graduate | 13 Years | 07.03.2015 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | RS Pora | 15,197 | | | | | | | | | | | | |
| | | | Arnia | 8,948 | | | | | | | | | | | | |
| | | | Bishna | 10,719 | | | | | | | | | | | | |
| | | | Gho Manhasa | 3,944 | | | | | | | | | | | | |
| | | | Akhnoor | 20,756 | | | | | | | | | | | | |
| | | | Jourian | 3,934 | | | | | | | | | | | | |
| | | | Khour | 6,931 | | | | | | | | | | | | |
| 12 | Cluster IX | 4 | Samba | 12,700 | MIS/IT Expert | Post Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | Bari Brahmna | 15,453 | | | | | | | | | | | | |
| | | | Vijaypur | 8,044 | | | | | | | | | | | | |
| | | | Ramgarh | 5,612 | | | | | | | | | | | | |
| 13 | Cluster X | 5 | Basholi | 5,433 | MIS/IT Expert | Post Graduate | 14 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | Billawar | 4,978 | | | | | | | | | | | | |
| | | | Lakhanpur | 3,461 | | | | | | | | | | | | |
| | | | Hiranagar | 8,294 | Engineering Expert (Civil/ | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Parole | 7,681 | | | | | | | | | | | | |
| 14 | Cluster XI | 6 | Ram Nagar | 6,292 | MIS/IT Expert | Post Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | Chenani | 2,620 | | | | | | | | | | | | |
| | | | Udhampur Planning Area | 39,119 | | | | | | | | | | | | |
| | | | Reasi | 7,796 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Katra | 9,008 | | | | | | | | | | | | |
| | | | Katra Planning Area | 24,294 | | | | | | | | | | | | |
| 15 | Cluster XII | 5 | Rajouri | 29,486 | MIS/IT Expert | Post Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | Sunderbani | 6,930 | | | | | | | | | | | | |
| | | | Nowshera | 10,408 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Kalakote | 4,892 | | | | | | | | | | | | |
| | | | Thanamandi | 5,490 | | | | | | | | | | | | |
| 16 | Cluster XIII | 2 | Poonch | 26,854 | MIS/IT Expert | Post Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 50,000 | 6,00,000 | 6,00,000 | 6,00,000 | 5,40,000 |
| | | | Surankote | 6,743 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| 17 | Cluster XIV | 3 | Ramban | 3,596 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Banihal | 3,900 | | | | | | | | | | | | |
| | | | Batote | 4,315 | | | | | | | | | | | | |
| 18 | Cluster XV | 5 | Doda | 21,605 | MIS/IT Expert | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Bhaderwah | 11,084 | | | | | | | | | | | | |
| | | | Thatri | 4,938 | Engineering Expert (Civil/ Infrastructure) | Graduate | 13 Years | 26.07.2017 | - | 12 | 50,000 | 45,000 | 5,40,000 | 6,00,000 | 5,40,000 | 4,86,000 |
| | | | Bhaderwah Planning Area | 32,693 | | | | | | | | | | | | |
| | | | Kishtwar | 14,865 | | | | | | | | | | | | |
| **Total** | **18** | **74** | -- | -- | -- | **28** | -- | -- | -- | -- | **14,00,000** | **13,90,000** | **1,69,80,000** | **1,68,00,000** | **1,59,60,000** | **1,43,64,000** |

**Government of Jammu & Kashmir**
**Mission Directorate, PMAY-Urban 2.0**
**A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar**
Phone No: 0191-2431044 E-mail: md-pmay@jk.gov.in

**Shri. R.K. Gautam**
Deputy Director General,
PMAY (Urban) Mission-HFA,
Ministry of Housing & Urban Affairs,
Government of India.

**No: HB/PMAY/C.7580082/** 3080-82 **Date:** 05-08-2026

**Subject: Submission of Utilization Certificates (UCs) under BLC vertical and salary component under Capacity Building Activities.**

Sir,

Your Kind attention is invited to the subject cited above. I this regard, Utilization Certificates (UCs) pertaining to the Beneficiary-Led Construction (BLC) vertical of PMAY Urban Mission and the salary component of SLTCs/CLTCs under Capacity Building Activities have been duly prepared in the prescribed format and are hereby submitted for kind consideration. The details are as under:

***Amount in lakh***

| S,No | Components | No & Date | Total Central Assistance Released | UC under Submission |
|---|---|---|---|---|
| 1. | Beneficiary Led Construction (BLC) of PMAY Urban Mission | N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 16.04.2026 | 1377.80 | **983.70** |
| 2. | Salary of SLTC/CLTCs (CB Plan 2024-25) | N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 16.04.2026 | 213.61 | **213.56** |

Further, it is submitted that an amount of **Rs 7,974.51 lakh** towards Central Assistance under the BLC vertical of PMAY Urban Mission (inclusive of the surrendered amount of Rs 1,196.03 lakh refunded on 20.01.2026) is pending for release to the Union Territory of Jammu & Kashmir. All requisite compliances, including **TPQM reports and Social Audit,** have been duly completed and submitted after the approval of the UT Level Sanctioning & Monitoring Committee (UTLSMC).

In view of the above, it is requested that the pending Central Assistance may kindly be released at the earliest to enable the Mission Directorate to clear the pending liabilities of BLC beneficiaries. The release of funds is urgently required to ensure timely completion of the Mission activities before the stipulated deadline of **30.09.2026.**

Yours faithfully,

*Enclosures- As above.*

**(Smita Sethi) JKAS**
**Mission Director**
PMAY Urban Mission/2.0

**Copy to the:**

1. Pvt. Secretary to Commissioner/Secretary, H&UDD for kind information of Commissioner/Secretary to Govt., H&UDD.
2. SLTCs for information and follow-up action.

**Government of Jammu & Kashmir**

**Mission Directorate, PMAY-Urban 2.0**

**A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar**

Phone No: 0191-2431044 E-mail: md-pmay@jk.gov.in

**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 Lakhs) | |
|---|---|---|---|
| 1. | N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 16.04.2026 | 1377.80 | Certified that out of Rs. 1377.80 Lakhs (Rupees Thirteen Crore Seventy Seven Lakh Eighty Thousand Only) Grants sanctioned (Mother Sanction) during the year 2025-26 and revalidated for utilization in FY 2026-27 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 983.70 Lakhs** (Rupees Nine Crore Eighty Three Lakhs Seventy Thousand Only) have been utilized for the purpose of ***"(Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"*** for which it was sanctioned and that the balance of Rs 394.10 Lakhs (Rupees Three Crore Ninety Four Lakh Ten Thousand 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 guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

**No. HB/PMAY/C.7055260/** 2990.

**Dated:** 03-08-2026

**(Zia Ur Rehman)**
Financial Advisor/CAO
J&K Housing Board
Jammu/Srinagar

**(Smita Sethi) JKAS**
Managing Director
J&K Housing Board
Mission Director
PMAY-Urban Mission/2.0
Govt. Of Jammu & Kashmir

Counter Signed

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

**Government of Jammu & Kashmir**

**Mission Directorate, PMAY-Urban 2.0**

**A/D GreenBelt Park, Gandhi Nagar, Jammu/ Bemina Bypass, Srinagar**

Phone No: 0191-2431044 E-mail: md-pmay@jk.gov.in

**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-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 16.04.2026 | 213.61 | Certified that out of Rs. 213.61 Lakhs (Rs Two Crore Thirteen Lakhs Sixty-One Thousand Only) Grants sanctioned (Mother Sanction) during the year 2025-26 and revalidated for utilization in FY 2026-27 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. 213.56** Lakhs (Rs Two Crore Thirteen Lakhs Fifty-Six Thousand Only) have been utilized for the purpose of ***"(Salary of SLTCs/CLTCs)"*** for which it was sanctioned and that the balance of Rs.0.05463 Lakhs (Rs Five Thousand Four Hundred Sixty-Three 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/PMAY/C.7055260/** 2989

**Dated:** 03-08-2026

Financial Advisor/CAO
J&K Housing Board
Jammu/Srinagar

**(Zia Ur Rehman)**
FA/CAO
J&K Housing Board

**(Smita Sethi) JKAS**
Managing Director,
J&K Housing Board.

Mission Director
PMAY-Urban Mission/2.0
Govt. Of Jammu & Kashmir

Counter Signed

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