

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

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

Dated: 29.09.2026

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. 2.75 lakh to UT Govt. of Jammu & Kashmir as 2nd & final installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission - reg.

Sir,

I am directed to convey the mother sanction of Competent Authority to release an amount of **Rs. 2,75,000/- (Rupees Two Lakh and Seventy Five Thousand only)** to UT Govt. of Jammu & Kashmir as 2nd & final installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under **SLS JK333-Geotagging, Others** through SNA SPARSH. The details of release are as under:

(Rs. in lakh)								
Name of the UT	No. of projects selected for Social Audit (SA)	No. of DUs covered for SA	No of Citie s	Status of IFA	Propose d Budget	Permissibl e Budget as per norms	1st installmen t of Central Assistance already released	Fund being released as 2nd & final installment of Central Assistance
Jammu & Kashmir	9	3,375 (2024-25)	9	Directorate of Social Audit, Department of Rural Development & Panchayati Raj	5.50	5.50	2.75	2.75
Total	9	--	9	-	5.50	5.50	2.75	2.75

2. Earlier, fund of Rs. 2.75 lakh was released to Jammu & Kashmir as 1st installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide Sanction letter of even number dated 19.03.2025. The UT Govt. has submitted the Utilization Certificate (UC) of Rs. 2.75 lakh against the said release, which is **enclosed** herewith.

3. UT Govt. of Jammu & Kashmir has also submitted the documents mandated for release of as 2nd & final installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U 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, CSMC directions and instructions issued by this Ministry.
- ii. The UT will utilize the sanctioned grant for the purpose for which it is released and furnish the UC as per GFR 2017.
- iii. The UT Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U Mission.
- v. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- vi. 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 2026-27:

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 Government 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 State 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 # 290-292 of even number dated 28.09.2026.**

9. The sanction has been registered at **S. No. 265** of the Grants-in-Aid Register of the HFA Division for the year 2026-27.

Yours faithfully,

(Satyendra Kumar Singh)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

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



(Satyendra Kumar Singh)

Under Secretary to the Govt. of India



JAMMU & KASHMIR HOUSING BOARD

Mission Directorate - PMAY Urban

Phone No: 0191-2431230

mdpmayu.jk@gmail.com

E-mail:

jkha2sle@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-11012/82/2021-HFA-V-UD (FTS9117948) dated 19/03/2025	2.75	Certified that out of Rs 2.75 Lakhs (Rs Two Lakhs And Seventy Five Thousand Only) Grants sanctioned during 2024-25 in favour of Housing and Urban Development Department, Jammu & Kashmir under this Ministry /Department Letter No. given in the margin a sum of Rs.2.75 Lakhs (Rs Two Lakh And Seventy Five Only) have been utilized for "Social Audit" for which it was sanctioned and that the balance of Rs.0.00 Lakhs (Rs Zero Lakhs Only) 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 scheme guidelines to see that the money was utilized for the purpose for which it was sanctioned.

No. HB/PMAY/10539-40

Dated: 25-03-2026

Account Officer
J&K Housing Board

Accounts Officer
J&K Housing Board
Jammu/Srinagar

Counter Signed

(Shahbaz Ahmad Mirza) JKAS
Mission Director,
PMAY (Urban) Mission/2.0
Govt. Of Jammu & Kashmir

(Mandeep Kaur) IAS

Commissioner/Secretary to Govt.
Housing & Urban Development Department.
Government of Jammu & Kashmir.