

PAO(Sectt.)/HUA/Admin/Advice/2017-18/1492-93

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Urban Development

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	438
Advice Date:	11/10/2017

Sir,

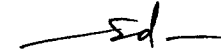
Please debit our account with Rs. **24,16,000/- (Twenty Four Lakh Sixteen Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2017**

The Amount to be Settled: **October, 2017**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JAMMU AND KASHMIR	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	24,16,000	N-11011/575/2017-HFA-I (E.O-9022063) dated 11/10/2017
GRAND TOTAL:				24,16,000	

Signature of the authorized official



(JYOTI VINOD)

SR. ACCOUNTS OFFICER


1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001


2. Sh. Jagdish Prasad, US (HFA-I), M/o HUA, Nirman Bhawan, New Delhi.

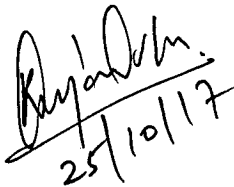


(JYOTI VINOD)
SR. ACCOUNTS OFFICER

① AO (HFA)

② Mon-call 

③ MIS-HFA 


25/10/17

11/10/2017 3:57 PM

F.No. N-11011/575/2017-HFA I (E.O-9022063)

Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
Dated: the 10th October, 2017

To

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Sub: **1st installment of Central assistance to the Government of Jammu & Kashmir for establishment of State Level Technical Cell (SLTC) under PMAY (U) and reimbursement claim by the State towards salary of specialists engaged under CLTCs for the FY 2016-17 - reg.**

Sir/Madam,

I am directed to convey the sanction of the President of India to the amount of **Rs. 24,16,000/- (Rupees Twenty-Four Lakh and Sixteen Thousand only)** as 1st installment (50% of Central Share) towards establishment of State Level Technical Cell and reimbursement claimed by the State towards salary of experts for the period of January, 2017 to March, 2017 under CLTCs for the FY 2016-17, in the State of **Jammu & Kashmir** under PMAY (U). The statement showing details of the SLTC/CLTCs is as under:

Amount in Rupees.

Sl	Activity	No. of Specialists	Total permissible expenditure for FY 2017-18	Eligible Central Assistance (90% for NE & special categories states)	Amount to be released (50% of the central share) after adding/deducting the amount of adjustment / reimbursement.
1.	SLTC	3	2700000	2430000	1215000
2	Adjustment of excess funds available with the State under SLTC for the FY 2016-17				(196000)
Sub-Total					1019000
3	Reimbursement under CLTCs for the FY 2016-17 towards salary of experts for the period of January, 2017 to March, 2017.				1397000
Grand - Total					2416000

• **Details is at annexure.**

2. 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) Financial norms approved by the Ministry as well as adherence to scheme Guidelines and submission of pending UCs under PMAY(U)/RAY, if any.
- (iii) The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish expenditure statement alongwith physical and financial progress reports on quarterly basis. State should also submit the positioning status of experts engaged under SLTC/CLTCs for the FY 2017-18.
- (iv) 2nd installment of funds will be considered on receipt of expenditure statement / UC from the State Government along with details of specialists engaged under



PMAY (U) Mission as per financial norms, ToRs and methodology for SLTCs & CLTCs issued vide Ministry's letter no. N-11011/30/2015-HFA-2 (Part)/FTS-13652 dated 24.09.2015 as well as other instructions issued from time to time. If the State has continued the existing Cell under RAY for PMAY (U) Mission, the funds will be considered for release on receipt of expenditure statement and submission of pending UCs under RAY, if any.

- (v) The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- (vi) The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban) mission.
- (vii) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. The amount is debit from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

5. This issues with the concurrence of the Finance Division vide their **Note # 9 dated 29.09.2017**.

6. The sanction has been registered at **Sl. No. 149** of the Grants-in-Aid Register of the HFA Division for the year 2017-18.

Yours faithfully


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 2306 3029

Copy to:

1. Chief Secretary, concerned State Government
2. Secretary (MA&UD), concerned State Government
3. Reserve Bank of India, CAS, Nagpur.
4. Finance Division/ Budget Division
5. Accountant General of concerned State Government
6. DC (MIS), MoHUPA to upload on Ministry's website.
7. Sanction Folder


(Jagdish Prasad)

Under Secretary to the Government of India

Annexure for establishment of SLTC for the FY 2017-18

SI	Designation	Qualification	Unit rate as per approved financial norms	Unit rate proposed by the State	Total for FY 2017-18	Eligible Central Assistance (90% of total admissible amount)	Amount to be released (50% of the central share)
1	GIS Specialist	PG	85000	75000	900000	810000	405000
2	Urban Planner / Town Planning Specialist	PG	85000	75000	900000	810000	405000
3	Project Engineering Specialist	PG	85000	75000	900000	810000	405000
Sub-Total					2700000	2430000	1215000
Adjustment of excess funds available with the State under SLTC for the FY 2016-17							(196000)
Reimbursement under CLTCs for the FY 2016-17 towards salary of experts for the period of January, 2017 to March, 2017.							1397000
Grand - Total							2416000

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