# PAO(Sectt.)/HUPA/Admin/Advice/2017-18/1219 GOVERNMENT OF INDIA

PAO(Sectt.), Ministryof 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:	375
Advice Date:	23/08/2017

Sir,

Please debit our account with Rs.3,87,00,000/- (Three Crore Eighty Seven Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2017

The Amount to be Settled: August, 2017

SI.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)	3,87,00,000	N-11011/22/2017-HFA-I (e-Office 19691) dated 22/08/2017
	2 -		GRAND TOTAL:	3,87,00,000	

Signature of the authorized official

(YASH PAL)

SR. ACOOUNTS OFFICER

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001 2 Sh. H.C. Prasad, US(HFA-I), M/o HUA, Nirman Bhawan, New Delhi.

SR ACCOUNTS OFFICER

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PM/13/09/12

# N-11011/22/2017-HFA-I (e-office-19691)

Government of India Ministry of Housing and Urban Affairs HFA Mission Directorate (HFA-I Division)

> Nirman Bhawan, New Delhi. Dated:21st August, 2017

To

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

Sub: Release of Rs. 3,87,00,000/- as 1<sup>st</sup> installment of Central Assistance to the State Government of Jammu & Kashmir under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2017-18 - reg.

Sir.

I am directed to convey the Sanction of the President of India to the release of Rs. 3,87,00,000/- (Rupees Three Crore and Eighty-Seven Lakh only) to the State Government of Jammu & Kashmir as 1<sup>st</sup> installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under allocation (Scheduled Castes Component) for the FY 2017-18. Details of the projects are as under:

No. of CSMC	Name of component	No. of project approved	No. of EWS DUs	1st installment of ACA (40%) (in Lakh)	Release under SCC (in Lakh)	Release under STC (in Lakh)	Release under other than STC and SCC (in Lakh)
13th CSMC	BLC (N)	02	256	153.60	121.80	0.00	31.80
19 <sup>th</sup> CSMC	BLC (N)	24	4142	2485.20	184.20	236.40	2064.60
	BLC (E)	13	773	463.80	81.00	3.00	379.80
Total		39	5171	3102.60	387.00	239.40	2476.20

<sup>\*</sup> Project-wise details of BLC Projects are at Annexures.

- 2. Based on decisions of CSMC under Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission in its 13<sup>th</sup> & 19<sup>th</sup> meeting of CSMC and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
  - i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).
  - ii. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission.
- iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vi. State should ensure that data entries in PMAY-MIS portal are completed at the earliest.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.

- beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. 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. Payment may kindly be made to the State Government immediately. The funds may thereafter be released/adjusted to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
- 4. The amount is debitable 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	789	Scheduled Castes Component	
Sub Head .	17	Urban Housing - Other Grants	
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)	Accessed the soles and accessed the second s
Object Head	17.01.35	Grants for Creation of Capital Assets	***************************************

- 5. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 6. This issues with the concurrence of the Finance Division vide their E Office Note No. 24 dated 17.07.2017.
- 7. This sanction has been registered at S.No. 128 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2017-18.
- 8. This being the first instalment of the grant under PMAY-HFA (U) Mission for these projects, no UC is pending from the State Government of **Jammu & Kashmir**.

Yours faithfully,

(H.C. Prasad)

Under Secretary to the Government of India

Tele No. 011-2306 3488

### Copy to:-

- 1) The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Jammu & Kashmir.
- 2) Accountant General (A&E), Jammu & Kashmir.
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Budget Division M/o HUA
- 6) Director, IFD, M/o HUA
- 7) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 8) DS (HFA-2/3), MoHUA.
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder

H.C. Prasad)

Under Secretary to the Government of India

### Annexure referred to 13th CSMC for BLC (N) Projects

Amount in Lakh

Name of the	Category	No. of Beneficiaries	sc	ST	General	Project Cost	Central Assistance	1st installment	Release SCC	Release STC	Release- Other than SCC and STC
Anantnag	New	132	132	0	0	646.16	198.00	79.20	79.20	0.00	0.00
Kathua	New	124	71	0	53	530.03	186.00	74.40	42.60	0.00	31.80
Total		256	203	0	53	1176.19	384	153.6	121.8	0.00	31.8

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## Annexure referred to 19th CSMC for BLC (N) Projects

-				Amount in Lakh										
S No	Name of town	Category	No. of Beneficia ries	sc	ST	General	Project Cost	Central Assistance	1st installment	Release SCC	Release STC	Release- Other than SCC and STC		
1	Doda	New	279	35	6	238	1280.94	418.50	167.40	21.00	3.60	142.80		
2	Bhaderwah	New	143	12	0	131	820.35	214.50	85.80	7.20	0.00	78.60		
3	Kishtwar	New	98	10	0	88	562.20	147.00	58.80	6.00	0.00	52.8		
4	Ramban	New	42	12	0	30	192.83	63.00	25.20	7.20	0.00	18.0		
5	Rajouri	New	60	0	6	54	275.47	90.00	36.00	0.00	3.60	32.40		
6	Poonch	New	81	0	18	63	371.89	121.50	48.60	0.00	10.80	37.8		
7	Basholi	New	78	26	1	51	358.11	117.00	46.80	15.60	0.60	30.60		
8	R S Pura	New	107	78	0	29	491.26	160.50	64.20	46.80	0.00	17.40		
9	Kathua	New	46	34	0	12	211.20	69.00	27.60	20.40	0.00	7.20		
10	Samba	New	29	17	3	9	133.14	43.50	17.40	10.20	1.80	5.40		
11	Udhampur	New	78	66	0	12	358.11	117.00	46.80	39.60	0.00	7.20		
12	Srinagar	New	246	0	0	246	1411.20	369.00	147.60	0.00	0.00	147,60		
13	Pulwama	New	260	0	0	260	1491.50	390.00	156.00	0.00	0.00	156.00		
14	Budgam	New	476	0	0	476	2730.60	714.00	285.60	0.00	0.00	285.60		
15	Shopian	New	159	0	0	159	912.13	238.50	95.40	0.00	0.00	95.40		
16	Kargil	New	261	0	261	0	1177.13	391.50	156.60	0.00	156.60	0.00		
17	Leh	New	99	0	99	0	446.40	148.50	59.40	0.00	59.40	0.00		
18	Ganderbal	New	185	0	0	185	1061.20	277.50	111.00	0.00	0.00	111.00		
19	Handwara	New	602	0	0	602	3453.50	903.00	361.20	0.00	0.00	361.20		
20	Kupwara	New	31	0	0	31	177.80	46.50	18.60	0.00	0.00	18.60		
21	Baramulla	New	393	17	0	376	2254.50	589.50	235.80	10.20	0.00	225.60		
22	Sopore	New	205	0	0	205	1176.00	307.50	123.00	0.00	0.00	123.00		
23	Anantnag	New	108	0	0	108	619.56	162.00	64.80	0.00	0.00	64.80		
24	Bijbhera	New	76	0	0	76	435.99	114.00	45.60	0.00	0.00	45.60		
	Tota	I	4142	307	394	3441	22403.01	6213.00	2485.20	184.20	236.40	2064.60		



#### Annexure referred to 19th CSMC for BLC (E) Projects

Amount in Lakh

Name of town	Category	No. of Beneficiaries	sc	ST	General	Project Cost	Central Assistance	1st installment	Release SCC	Release STC	Release- Other than SCC and STC
Doda	Enhancement	27	4	0	23	56.70	40.50	16.20	2.40	0.00	13.80
Bhaderwah	Enhancement	33	2	2	29	82.76	49.50	19.80	1.20	1.20	17.40
Kishtwar	Enhancement	15	0	0	15	36.10	22.50	9.00	0.00	0.00	9.00
Ramban	Enhancement	18	3	1	14	40.50	27.00	10.80	1.80	0.60	8.40
Rajouri	Enhancement	12	0	0	12	25.38	18.00	7.20	0.00	0.00	7.20
Poonch	Enhancement	15	0	1	14	31.45	22.50	9.00	0.00	0.60	8.40
Basholi	Enhancement	28	10	0	18	64.13	42.00	16.80	6.00	0.00	10.80
R S Pura	Enhancement	36	22	0	14	78.17	54.00	21.60	13.20	0.00	8.40
Kathua	Enhancement	38	33	0	5	98.15	57.00	22.80	19.80	0.00	3.00
Samba	Enhancement	92	42	- ton	49	220.16	138.00	55.20	25.20	0.60	29,40
Udhampur	Enhancement	32	19	0	13	75.60	48.00	19.20	11.40	0.00	7.80
Srinagar	Enhancement	417	0	0	417	801.60	625.50	250.20	0.00	0.00	250.20
Pulwama	Enhancement	10	0	0	10	23.94	15.00	6.00	0.00	0.00	6.00
Т	otal	773	135	5	633	1634.64	1159.50	463.80	81.00	3.00	379.80

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