



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्  
आवासन और शहरी कार्य मंत्रालय, भारत सरकार  
Building Materials & Technology Promotion Council  
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/42  
05 February, 2019

To

The Financial Commissioner  
Housing & UD Department  
Govt. of Jammu & Kashmir  
Jammu & Kashmir, Shrinagar-190001

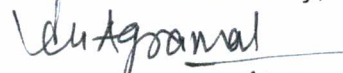
**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter noN-11011/672/2017-HFA I SECTION MHUPA(FTS-90224333)dated 31.01.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 15,22,73,000/- (Rupees Fifteen Crore Twenty Two Lakh and Seventy Three Thousand Only)**has been credited to the **State Government of Jammu & Kashmir**,as mentioned in the sanction order as Central Assistance under Housing for All (Urban)Pradhan MantriAwasYojna. The amount was released through EAT module of PFMSin the account mentioned in the above order.

Thanking you,

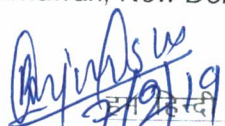
Yours faithfully,

  
(Dr. Shailesh Kr. Agrawal)  
Executive Director

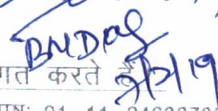
Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
3. The Under Secretary, HFA-1 Section, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi

  
27/2/19

① AO-HFA, ② Mon-Cell, ③ MIS-HFA

  
BND  
27/2/19



**N-11011/672/2017-HFA I SECTION MHUPA(FTS-9022433)**

Government of India  
Ministry of Housing & Urban Affairs  
HFA Mission Directorate (HFA-1 Section)  
\*\*\*\*\*

Nirman Bhawan, New Delhi  
Dated: 31 January, 2019

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1st Floor, India Habitat Centre,  
Lodhi Road, New Delhi - 110003

**Subject: Release of Rs. 15,22,73,000/- (Rupees Fifteen Crore Twenty-Two Lakh and Seventy-Three Thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Jammu & Kashmir for 19 BLC (New & Enhancement) projects approved in 37<sup>th</sup> CSMC from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (HUDCO) Ltd. for the financial year 2018-19 - regarding.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 15,22,73,000/- (Rupees Fifteen Crore Twenty-Two Lakh and Seventy-Three Thousand only)** for 19 BLC (N & E) projects approved in 37<sup>th</sup> CSMC held on 23.08.2018 to the State Government of Jammu & Kashmir from NUHF borrowed from HUDCO Ltd. as 1<sup>st</sup> installment of central assistance for creation of Capital assets under PMAY(U) for the F.Y. 2018-19. Details of the projects are attached as **Annexures**.

2. The fund being released is in proportion to data entered in MIS (as on 31.01.2019) out of the list of beneficiaries approved by the CSMC in its 37<sup>th</sup> meeting held on 23.08.2018. The category-wise summary of the above said release is as under:

CSMC	Vertical Name	Total No. of Houses approved by the CSMC	Central Assistance Sanctioned by the CSMC	No. of Project for which 1 <sup>st</sup> installment is being proposed	Total No. of valid Ben. As per MIS	1 <sup>st</sup> installment of Central Assistance proposed as per MIS	(Rs. in lakh)		
							Category-wise bifurcation of 1 <sup>st</sup> installment		
							SC	ST	Other than SC/ST
37 <sup>th</sup>	BLC (N)	3204	4806.00	14	2364	1418.40	85.20	67.80	1265.40
	BLC (E)	204	304.15	05	175	104.33	40.38	2.39	61.56
<b>Total</b>		<b>3408</b>	<b>5110.15</b>	<b>19</b>	<b>2539</b>	<b>1522.73</b>	<b>125.58</b>	<b>70.19</b>	<b>1326.96</b>

\*CSMC/Project wise details are annexed.

ha

Contd....2/

3. BMTPC shall release the amount to the State Government of Jammu & Kashmir within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.
4. Based on the decision of the 37<sup>th</sup> CSMC and on the recommendations of MoHUA, the release of central assistance of **Rs. 15,22,73,000/- (Rupees Fifteen Crore Twenty-Two Lakh and Seventy-Three Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:
  - I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
  - II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
  - III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
  - IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
  - V. 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).
  - VI. The State Government and implementing agencies 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 conditions required under the scheme.
  - VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
  - VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
  - IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.

h<sub>9</sub>

- X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- XI. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XII. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- XIII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- XIV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 15,22,73,000/- (Rupees Fifteen Crore Twenty-Two Lakh and Seventy-Three Thousand only)** for the financial year 2018-19 and will be transferred to State Govt. of Jammu & Kashmir through e-payment as per the following details of Bank Account:

Name of the State/UT	Jammu & Kashmir
Agency Name as per Bank Account	Mission Director PMAY HFA Urban
Account No	0110010200000870
Bank Name	Jammu & Kashmir Bank Ltd.
Bank Address	Moving Secretariat Branch, Civil Secretariat, Jammu
IFSC code	JAKA0MOVING

6. This being the first installment of the grant under PMAY-HFA (U) for these projects, no UC is pending from the State Government.
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 Finance Division vide their **Note#127 dated 28.11.2018 (E. File No.-9022433)**.
9. This sanction has been registered at S.No. **42** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,



(Jagdish Prasad)

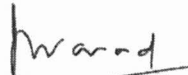
Under Secretary to the Government of India

Tele No.011-23063029

Contd....4/

**Copy to:-**

1. The Financial Commissioner (Housing & UD), Govt. of Jammu & Kashmir.
2. Managing Director, State Nodal Agency-HFA (U), J&K Housing Board, Jammu.
3. Accountant General (A&E), Jammu & Kashmir.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
6. CCA, MoHUA.
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS (Budget), MoHUA
10. PAO, MoHUA, Nirman Bhawan.
11. AO (HFA), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate
14. Sanction folder
15. File copy.

  
**(Jagdish Prasad)**

Under Secretary to the Government of India  
Tele No.011-23063029



Annexures referred to Sanction Order No. N-11011/672/2017/HFA-1 (FIS: 9022433) dated 31.01.2019 as 1st installment for 14 BLC (New) Projects approved in 37 CSMC																
IDD	Project_Code	Project_Name	City_Name	Annexure_ID	Component_Name	Project_Co st	Central_S hare	No. of Ben eficiary/As PerDPR	No. of Beneficiaries attached in PMAY- MIS as on 31.01.2019				Amount of 1st installment to be released as per MIS entries. (Rs. in Lakh)			
									TOTAL	SC	ST	OBC+GEN	SC	ST	OBC+GEN	TOTAL
1	01800030054N0	4th DPR of 550 Beneficiary Led Individual House Construction New House Construction for SOPORE Town under PMAY Housing For All Urban Mission	Sopore	7C01800003008765	BLC-New	3155.10	825.00	550	260	0	0	260	0.00	0.00	156.00	156.00
2	01800016064N0	4TH DPR OF PULWAMA TOWN BLC NEW CONSTRUCTION	Pulwama	7C01800026008482	BLC-New	57.30	15.00	10	10	0	0	10	0.00	0.00	6.00	6.00
3	0180005094N0	DPR 9 BLC New House Construction for UDHAMPUR Town 2018-19	Udhampur	7C01800055008556	BLC-New	114.78	37.50	25	25	15	0	10	9.00	0.00	6.00	15.00
4	01800071054N0	DPR 3 New 2018-19	Jammu	7C01800071008833	BLC-New	670.32	219.00	146	140	106	1	33	63.60	0.60	19.80	84.00
5	01800010054N0	DPR 5 of Bijnhera Town under BLC New House Construction Component of PMAY Urban Mission	Bijnhera	7C01800030009476	BLC-New	533.51	139.50	93	54	0	0	54	0.00	0.00	32.40	32.40
6	01800049054N0	DPR 5 of Doda Town under BLC New House Construction	Doda	7C01800049008606	BLC-New	146.92	48.00	32	31	0	0	31	0.00	0.00	18.60	18.60
7	01800030064N0	DPR 6 of Bhaderwah Town under BLC New House Construction	Bhaderwah	7C01800050008601	BLC-New	80.31	21.00	14	14	2	0	12	1.20	0.00	7.20	8.40
8	01800013064N0	DPR 6TH UNDER BLC NEW HOUSE COMPONENT UNDER PMAY FOR SRINAGAR CITY	Srinagar	7C01800013008552	BLC-New	6270.00	1639.50	1093	1090	0	0	1090	0.00	0.00	654.00	654.00
9	01800065074N0	DPR 7 New 2018-19	Rejauri	7C01800065009005	BLC-New	206.60	67.50	45	39	3	8	28	1.80	4.80	16.80	23.40
10	1800001046N0	DPR for Beneficiary Led Individual House Construction New House Construction for 317 Beneficiaries for KUPWARA TOWN Under PMAY Housing For All Urban Mission	Kupwara	7C01800001008615	BLC-New	1818.00	475.50	317	193	0	0	193	0.00	0.00	115.80	115.80
11	01800015044N0	DPR V Detailed Project Report for Beneficiary Led New Construction under MAY Urban Housing for All Mission	Ganderbal	7C01800015008997	BLC-New	688.32	180.00	120	106	0	0	106	0.00	0.00	63.60	63.60
12	01800031004	DPR VTH OF BENEFICIARY LED CONSTRUCTION	Anantnag	7C01800033010733	BLC-New	3596.92	940.50	627	278	0	0	278	0.00	0.00	166.80	166.80
13	7C01800048008602	DPR3 Karfil Town PMAY-UHA	Karfil	7C01800048008602	BLC-New	505.10	168.00	112	104	0	104	0	0.00	62.40	0.00	62.40
14	01800079054N0	DPR III BLC NEW HOUSE CONSTRUCTION OF SAMBA TOWN	Samba	7C01800079008002	BLC-New	91.82	30.00	20	20	16	0	4	9.60	0.00	2.40	12.00
<b>TOTAL</b>						<b>17935.00</b>	<b>4806.00</b>	<b>3204</b>	<b>2364</b>	<b>142</b>	<b>113</b>	<b>2109</b>	<b>85.20</b>	<b>67.80</b>	<b>1265.40</b>	<b>1418.40</b>

nd

Annexures referred to Sanction Order No. N-11011/672/2017/-HFA-1 (FTS: 9022433) dated 31.01.2019 as 1st installment for 05 BLC (Enhancement) Projects approved in 37 CSMC																	
IDO	Project_Code	Project_Name	City_Name	Annexure_ID	Component_Name	Project_Cost (Rs in Lakh)	Central_Share (Rs in Lakh)	1st installment approved by CSMC (Rs in Lakh)	No. of beneficiaries Per DPR	No. of Beneficiaries attached in PMAY-MIS as on 31.01.2019				Amount of 1st installment to be released as per MIS entries. (Rs in Lakh)			
										TOTAL	SC	ST	OBC+GEN	SC	ST	OBC+GEN	TOTAL
1	01800071064N0	DPR 6 Enhancement 2018-19	Jammu	7001800071000974	BLC-Enhancement	190.68	136.15	54.46	92	83	52	1	30	30.78	0.59	17.76	49.13
2	01800050074N0	DPR 7 of Bhaderwah Town under BLC Enhancement component of PMAY Urban.	Bhaderwah	7001800050000922	BLC-Enhancement	13.58	7.50	3.00	5	5	0	0	5	0.00	0.00	3.00	3.00
3	0180013072N0	DPR 7TH for Beneficiary Led Construction Enhancement for Srinagar City under PMAY	Srinagar	7001800013000915	BLC-Enhancement	49.9	39.00	15.60	26	26	0	0	26	0.00	0.00	15.60	15.60
4	01800065094N0	DPR 8 Enhancement 2018-19	Rajauri	7001800065001029	BLC-Enhancement	142.02	97.50	39.00	65	47	7	3	37	4.20	1.80	22.20	28.20
5	01800079064N0	DPR-III BLC-ENHANCEMENT OF SAMBA TOWN	Samba	7001800079000725	BLC-Enhancement	29.56	24.00	9.60	16	14	9	0	5	5.40	0.00	3.00	8.40
<b>TOTAL</b>						<b>425.74</b>	<b>304.15</b>	<b>121.66</b>	<b>204</b>	<b>175</b>	<b>68</b>	<b>4</b>	<b>103</b>	<b>40.38</b>	<b>2.39</b>	<b>61.56</b>	<b>104.33</b>

4 out of approved 6 BLC Enhancement projects, only 5 projects have been attached in PMAY-MIS.

kg