

PAO(Sectt.)/UD/Admin/Advice/2020-21/2566-67.
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
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:	956
Advice Date:	31/03/2021

Sir,
 Please debit our account with Rs. **41,80,20,000/- (Forty One Crore Eighty Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March,2021				The Amount to be Settled: March,2021	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JAMMU AND KASHMIR	131	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	41,80,20,000	N-11011/117/2019-HFA-I-UD (Comp. No. 9081573) dated 31/03/2021
GRAND TOTAL:				41,80,20,000	

Signature of the authorized official


(Pawan Kumar Bhatnagar)
Sr.Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
 2. Sr. B K Mandal, US (HFA-V), M/o HUA, Nirman Bhawan, New Delhi.


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

① AO - HFA

② Man-Cell BK Mandal
 9/4/21

③ MIS - HFA

BK Mandal

No. N-11011/117/2019-HFA-I-UD (Comp. No. 9081573)
Government of India
Ministry of Housing & Urban Affairs
HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi

Dated: 31.03.2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Rs. 4,180.20 lakh to UT Govt. of Jammu and Kashmir as part amount of 1st installment of Central Assistance for 41 BLC (New Construction) and 12 BLC (Enhancement) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of **Rs. 41,80,20,000/- (Rupees Forty One Crore Eighty Lakh and Twenty Thousand only)** to UT Govt. of Jammu and Kashmir as part amount of 1st installment of Central Assistance **(other than SC/ST Component)** for **41 BLC (New Construction) and 12 BLC (Enhancement)** projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2020-21.

2. The statement showing details of the projects against which the above Central Assistance is released towards part amount of 1st installment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 50th meeting held on 27.12.2019, the amount of Central Assistance is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB/Implementing Agency (IA) as committed. The committed UT share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of UT/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance and UT share will thereafter be released by the UT Government to the implementing agencies without any delay failing which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.
- iv. 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).
- v. The UT 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.

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- vi. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The UT Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- ix. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the UT Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. The UT Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government/ULB. UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- xi. The UT 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.

4. The amount is debitible from the account of the Central Government in the books under the following Head of Accounts under Demand No. 57 of the Ministry of Housing and Urban Affairs for the year 2020-21:

Major Head:	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	20.01.35	Grants for Creation of Capital Assets

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

6. This being the first instalment Central Assistance, no UC is required/due for above release.

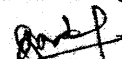
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 No. 41 of even number dated 19.03.2021.**

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9. This sanction has been registered at **S. No. 649** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

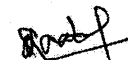


(B.K. Mandal)

Under Secretary to the Government of India
Tel No.: 011-23063285

Copy to:

1. Principal Secretary, Urban Development & Housing Deptt., UT Government of Jammu and Kashmir
2. Accountant General (A&E), Jammu and Kashmir
3. Dir. (IFD), MoHUA
4. Dir. (HFA-3), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

State Name : Jammu and Kashmir, Financial Year : 2020-21, Attachment ID : EATTACHA101202712201900015, File No. : N, Budget Head : 3602.06.101.20.01.35 (OT), Annexure Attachment Date : 03/03/2021

S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary			Total Beneficiaries as per Annexure	Installment No.	Release No.	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No. of Beneficiary Entered	Total No. of SC Beneficiary Entered	Total No. of ST Beneficiary Entered
					Others	SC	ST									
1	BLC	Bandipore	1061.300	277.50000	185	0	0	185	1	1	96.00000	0.00000	0.00000	160	0	0
2	BLC	Banihal	91.930	30.00000	19	0	0	19	1	1	11.40000	0.00000	0.00000	19	0	0
3	BLC	Bari Brahamana	91.824	30.00000	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	0
4	BLC	Bashohli	68.870	22.50000	8	0	0	8	1	1	4.80000	0.00000	0.00000	8	0	0
5	BLC	Batote	45.967	15.00000	9	0	0	9	1	1	5.40000	0.00000	0.00000	9	0	0
6	BLC	Billawar	114.780	37.50000	14	0	0	14	1	1	8.40000	0.00000	0.00000	14	0	0
7	BLC	Bishna	137.740	45.00000	5	0	0	5	1	1	3.00000	0.00000	0.00000	5	0	0

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Mission SNo	Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	No. of Beneficiary	SC	ST	Total Beneficiary as per Annexure	Installment	Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No. of Total No. of		
															Others	Y	ary
8	BLC	Hajan	315.700	82.50000	55	0	0	0	55	1	1	31.80000	0.00000	0.00000	53	0	0
9	BLC	Hiranagar	45.910	15.00000	10	0	0	0	10	1	1	6.00000	0.00000	0.00000	10	0	0
10	BLC	Kathua	298.430	97.50000	21	0	0	0	21	1	1	12.60000	0.00000	0.00000	21	0	0
11	BLC	Khansahib	57.400	15.00000	10	0	0	0	10	1	1	4.20000	0.00000	0.00000	7	0	0
12	BLC	Khrew	109.060	28.50000	19	0	0	0	19	1	1	8.40000	0.00000	0.00000	14	0	0
13	BLC	Kishtwar	367.200	120.00000	73	0	0	0	73	1	1	18.60000	0.00000	0.00000	31	0	0
14	BLC	Koker Nag	86.100	22.50000	15	0	0	0	15	1	1	0.60000	0.00000	0.00000	1	0	0
15	BLC	Kunzer	373.100	97.50000	65	0	0	0	65	1	1	39.00000	0.00000	0.00000	65	0	0

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S No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	Others	SC	ST	Total Beneficiary as per Annexure	Installment No.	Release No.	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No of Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
16	BLC	Lakhimpur	36.730	12.00000	3	0	0	0	3	1	1	1.80000	0.00000	0.00000	3	0	0
17	BLC	Langet	137.680	36.00000	24	0	0	0	24	1	1	14.40000	0.00000	0.00000	24	0	0
18	BLC	Mattan	63.140	16.50000	11	0	0	0	11	1	1	6.60000	0.00000	0.00000	11	0	0
19	BLC	Nowshetra	91.830	30.00000	13	0	0	0	13	1	1	7.80000	0.00000	0.00000	13	0	0
20	BLC	Pahalgam	109.060	28.50000	19	0	0	0	19	1	1	10.80000	0.00000	0.00000	18	0	0
21	BLC	Parole	41.320	13.50000	7	0	0	0	7	1	1	4.20000	0.00000	0.00000	7	0	0
22	BLC	Pattan	447.720	117.00000	78	0	0	0	78	1	1	3.00000	0.00000	0.00000	5	0	0
23	BLC	Punch	91.824	30.00000	18	0	0	0	18	1	1	10.80000	0.00000	0.00000	18	0	0

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S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	No. of Beneficiary SC	No. of Beneficiary ST	Total Beneficiary as per Annexure	Installment	Release No.	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No. of Beneficiary Entered	Total No. of SC Beneficiary Entered	Total No. of ST Beneficiary Entered
24	BLC	Rajauri	344.340	112.50000	27	0	0	27	1	1	16.20000	0.00000	0.00000	27	0	0
25	BLC	Seer Hamdan	68.840	18.00000	12	0	0	12	1	1	7.20000	0.00000	0.00000	12	0	0
26	BLC	Srinagar	35102.500	9178.50000	6119	0	0	6119	1	1	3671.40000	0.00000	0.00000	6119	0	0
27	BLC	Sumbal	602.700	157.50000	105	0	0	105	1	1	62.40000	0.00000	0.00000	104	0	0
28	BLC	Sunderbani	68.870	22.50000	13	0	0	13	1	1	7.80000	0.00000	0.00000	13	0	0
29	BLC	Surankote	137.736	45.00000	20	0	0	20	1	1	8.40000	0.00000	0.00000	14	0	0
30	BLC	Udhampur	1606.500	525.00000	10	0	0	10	1	1	4.80000	0.00000	0.00000	8	0	0

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Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	No. of Beneficiary	No. of Beneficiary	Total Beneficiary as per Annexure	Installment	Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No. of Beneficiary Entered	Total No. of SC Beneficiary Entered	Total No. of ST Beneficiary Entered
31	BLC UH	143.500	37.50000	25	0	0	25	1	1	10.20000	0.00000	0.00000	17	0	0
32	BLC Vijay Pur	68.850	22.50000	3	0	0	3	1	1	1.80000	0.00000	0.00000	3	0	0
33	BLC Watra Gam	172.200	45.00000	30	0	0	30	1	1	18.00000	0.00000	0.00000	30	0	0
34	BLC Varipora	74.620	19.50000	13	0	0	13	1	1	7.20000	0.00000	0.00000	12	0	0
Total													6876	0	0

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State Name : Jammu and Kashmir, Financial Year : 2020-21, Attachment ID : EATTACHAI0120202712201900016, File No. : 9081573, Budget Head : 3602.06.101.20.01.35 (OT),Annexure Attachment Date : 03/03/2021

S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary			Total Beneficiary as per Annexure	Installment Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share	Total No. of Beneficiary Entered	Total No. of SC Beneficiary Entered	Total No. of ST Beneficiary Entered
					Others	SC	ST								
1	BLE	Bari Brahamana	20.250	15.00000	0	0	0	0	1	0.00000	0.00000	0.00000	0	0	0
2	BLE	Bishna	18.900	15.00000	3	0	0	3	1	1.80000	0.00000	0.00000	3	0	0
3	BLE	Ghomanhasan	18.225	15.00000	3	0	0	3	1	1.80000	0.00000	0.00000	3	0	0
4	BLE	Hiranagar	14.170	7.50000	5	0	0	5	1	3.00000	0.00000	0.00000	5	0	0
5	BLE	Kathua	402.570	213.00000	41	0	0	41	1	24.60000	0.00000	0.00000	41	0	0
6	BLE	Parole	31.180	16.50000	6	0	0	6	1	3.60000	0.00000	0.00000	6	0	0
7	BLE	R.S.Pora	56.410	46.50000	5	0	0	5	1	3.00000	0.00000	0.00000	5	0	0

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S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary			Total Beneficiary as per Annexure	Installment No.	Release No.	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No. of Beneficiary Entered	Total No. of SC Beneficiary Entered	Total No. of ST Beneficiary Entered
					Others	SC	ST									
8	BLE	Ramgarh	30.370	22.50000	3	0	0	3	1	1.80000	0.00000	0.00000	3	0	0	
9	BLE	Reasi	21.465	15.00000	7	0	0	7	1	4.20000	0.00000	0.00000	7	0	0	
10	BLE	Samba	91.800	60.00000	15	0	0	15	1	9.00000	0.00000	0.00000	15	0	0	
11	BLE	Sunderbani	7.540	4.50000	3	0	0	3	1	1.80000	0.00000	0.00000	3	0	0	
													81	0	0	

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