

PAO(Sectt.)/UD/Admin/Advice/2020-21/ 2564-65
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:	958
Advice Date:	31/03/2021

Sir,

Please debit our account with Rs. **51,28,20,000/- (Fifty One Crore Twenty Eight 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)	51,28,20,000	N-11011/80/2019-HFA-V-UD (Comp. No. 9072357) dated 31/03/2021
GRAND TOTAL:				51,28,20,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
 Sr.Accounts Officer

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

(Pawan Kumar Bhatnagar)
 Sr. Accounts Officer

① AO - HFA

② Mon - call ~~31/3/21~~ 9/4/21

③ MIS - HFA

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No. N-11011/80/2019-HFA-V-UD (Comp. No. 9072357)

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. 5,128.20 lakh to UT Govt. of Jammu and Kashmir as part amount of 1st installment of Central Assistance for 74 BLC (New Construction) and 3 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. 51,28,20,000/- (Rupees Fifty One Crore Twenty Eight 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 **74 BLC (New Construction) and 3 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 46th meeting held on 29.08.2019, 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 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 Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).
- iii. The funds including Central Assistance and State 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 State 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 State 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 State 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. 36 of even number dated 19.03.2021.**

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9. This sanction has been registered at S. No. 647 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 Niyantak 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 : EATTACHA01202029082019000013, 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 Beneficiary as per Annexure	Installment	Release			Total No of OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered	
					Others	SC	ST			No.	(Rs. in lakhs)	OT Share (Rs. in lakhs)				SC Share (Rs. in lakhs)
1	BLC	Achhabal	200.790	52.50000	35	0	0	35	1	1	9.00000	0.00000	0.00000	15	0	0
2	BLC	Aishmuquaim	1003.930	262.50000	175	0	0	175	1	1	66.60000	0.00000	0.00000	111	0	0
3	BLC	Akhnoor	459.120	150.00000	80	0	0	80	1	1	41.40000	0.00000	0.00000	69	0	0
4	BLC	Anantnag	1462.860	382.50000	255	0	0	255	1	1	49.80000	0.00000	0.00000	83	0	0
5	BLC	Arnia	518.810	169.50000	69	0	0	69	1	1	41.40000	0.00000	0.00000	69	0	0
6	BLC	Awantipora	286.830	75.00000	47	0	0	47	1	1	13.80000	0.00000	0.00000	23	0	0
7	BLC	Badgam	1118.660	292.50000	195	0	0	195	1	1	37.20000	0.00000	0.00000	62	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 SC Beneficiary	No. of ST 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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
8	BLC	Bandipore	1193.240	312.00000	208	0	0	208	1	1	112.20000	0.00000	0.00000	187	0	0
9	BLC	Banihal	367.150	96.00000	62	0	0	62	1	1	37.20000	0.00000	0.00000	62	0	0
10	BLC	Baramulla	1147.344	300.00000	200	0	0	200	1	1	120.00000	0.00000	0.00000	200	0	0
11	BLC	Bari Brahmana	91.824	30.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
12	BLC	Balote	258.152	67.50000	39	0	0	39	1	1	23.40000	0.00000	0.00000	39	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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
13	BLC	Beerwah	200.790	52.50000	35	0	0	35	1	1	15.60000	0.00000	0.00000	26	0	0
14	BLC	Bhaderwah	1818.530	475.50000	287	0	0	287	1	1	158.40000	0.00000	0.00000	264	0	0
15	BLC	Bijbehara	831.820	217.50000	145	0	0	145	1	1	39.60000	0.00000	0.00000	66	0	0
16	BLC	Bishna	394.840	129.00000	18	0	0	18	1	1	10.80000	0.00000	0.00000	18	0	0
17	BLC	Charar-i-Sharief	286.836	75.00000	50	0	0	50	1	1	29.40000	0.00000	0.00000	49	0	0
18	BLC	Chenani	91.820	30.00000	20	0	0	20	1	1	12.00000	0.00000	0.00000	20	0	0
19	BLC	Devsar	229.470	60.00000	40	0	0	40	1	1	18.60000	0.00000	0.00000	31	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	Release No.	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No of OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
				as per Annexure	as per Annexure	as per Annexure										
20	BLC	Doda	160.069	52.50000	35	0	0	35	1	1	0.60000	0.00000	0.00000	1	0	0
21	BLC	Duru Verinag	1290.760	337.50000	225	0	0	225	1	1	77.40000	0.00000	0.00000	129	0	0
22	BLC	Frisal	229.466	60.00000	40	0	0	40	1	1	24.00000	0.00000	0.00000	40	0	0
23	BLC	Ganderbal	430.250	112.50000	75	0	0	75	1	1	18.60000	0.00000	0.00000	31	0	0
24	BLC	Ghomanhasa n	298.430	97.50000	34	0	0	34	1	1	20.40000	0.00000	0.00000	34	0	0
25	BLC	Hajan	631.040	165.00000	110	0	0	110	1	1	66.00000	0.00000	0.00000	110	0	0
26	BLC	Handwara	315.520	82.50000	55	0	0	55	1	1	18.00000	0.00000	0.00000	30	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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
					as per Annexure	as per Annexure	as per Annexure									
27	BLC	Hiranagar	289.250	94.50000	57	0	0	57	1	1	34.20000	0.00000	0.00000	57	0	0
28	BLC	Jammu	5394.660	1762.50000	475	0	0	475	1	1	167.40000	0.00000	0.00000	279	0	0
29	BLC	Jourian	215.786	70.50000	20	0	0	20	1	1	12.00000	0.00000	0.00000	20	0	0
30	BLC	Kalakote	252.520	82.50000	39	0	0	39	1	1	1.20000	0.00000	0.00000	2	0	0
31	BLC	Kathua	422.400	138.00000	38	0	0	38	1	1	22.80000	0.00000	0.00000	38	0	0
32	BLC	Katra	275.470	90.00000	12	0	0	12	1	1	7.20000	0.00000	0.00000	12	0	0
33	BLC	Khansahib	258.150	67.50000	45	0	0	45	1	1	20.40000	0.00000	0.00000	34	0	0
34	BLC	Khore	583.080	190.50000	89	0	0	89	1	1	48.00000	0.00000	0.00000	80	0	0
35	BLC	Khrew	315.520	82.50000	55	0	0	55	1	1	32.40000	0.00000	0.00000	54	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	Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No of OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
					as per Annexure			as per Annexure								
36	BLC	Kishtwar	659.715	172.50000	85	0	0	85	1	32.40000	0.00000	0.00000	0.00000	54	0	0
37	BLC	Koker Nag	544.990	142.50000	95	0	0	95	1	49.80000	0.00000	0.00000	0.00000	83	0	0
38	BLC	Kulgam	1921.800	502.50000	335	0	0	335	1	83.40000	0.00000	0.00000	0.00000	139	0	0
39	BLC	Kunzer	143.420	37.50000	25	0	0	25	1	15.00000	0.00000	0.00000	0.00000	25	0	0
40	BLC	Kupwara	200.780	52.50000	35	0	0	35	1	9.60000	0.00000	0.00000	0.00000	16	0	0
41	BLC	Lakhanpur	91.820	30.00000	3	0	0	3	1	1.80000	0.00000	0.00000	0.00000	3	0	0
42	BLC	Lariget	631.040	165.00000	110	0	0	110	1	63.00000	0.00000	0.00000	0.00000	105	0	0
43	BLC	Magam	143.420	37.50000	25	0	0	25	1	1.80000	0.00000	0.00000	0.00000	3	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	Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share	Total No of OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST								
					as per Annexure			as per Annexure			as per Annexure				
					No. of Beneficiary			No. of Beneficiary			No. of Beneficiary				
					Installment			Release			Total No of				
44	BLC	Mattan	889.190	232.50000	155	0	0	155	1	28.20000	0.00000	0.00000	47	0	0
45	BLC	Nowshehra	137.740	45.00000	9	0	0	9	1	5.40000	0.00000	0.00000	9	0	0
46	BLC	Pahalgam	2036.540	532.50000	355	0	0	355	1	86.40000	0.00000	0.00000	144	0	0
47	BLC	Pampora	430.250	112.50000	75	0	0	75	1	40.20000	0.00000	0.00000	67	0	0
48	BLC	Parole	202.010	66.00000	27	0	0	27	1	16.20000	0.00000	0.00000	27	0	0
49	BLC	Pattan	286.840	75.00000	50	0	0	50	1	1.80000	0.00000	0.00000	3	0	0
50	BLC	Pulwama	315.520	82.50000	55	0	0	55	1	27.00000	0.00000	0.00000	45	0	0
51	BLC	Punch	344.340	112.50000	71	0	0	71	1	42.60000	0.00000	0.00000	71	0	0
52	BLC	Qazi Gund	143.420	37.50000	25	0	0	25	1	8.40000	0.00000	0.00000	14	0	0

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					Others	SC	ST									
					as per Annexure	as per Annexure	as per Annexure									
53	BLC	R.S. Pora	229.560	75.00000	5	0	0	5	1	1	3.00000	0.00000	0.00000	5	0	0
54	BLC	Rajauri	229.560	75.00000	26	0	0	26	1	1	15.00000	0.00000	0.00000	25	0	0
55	BLC	Ram Nagar	849.380	277.50000	49	0	0	49	1	1	29.40000	0.00000	0.00000	49	0	0
56	BLC	Ramban	160.692	52.50000	30	0	0	30	1	1	18.00000	0.00000	0.00000	30	0	0
57	BLC	Ramgarh	183.650	60.00000	9	0	0	9	1	1	5.40000	0.00000	0.00000	9	0	0
58	BLC	Reasi	743.770	243.00000	131	0	0	131	1	1	78.60000	0.00000	0.00000	131	0	0
59	BLC	Samba	702.450	229.50000	48	0	0	48	1	1	28.80000	0.00000	0.00000	48	0	0
60	BLC	Seer Hamdan	1089.980	285.00000	190	0	0	190	1	1	96.00000	0.00000	0.00000	160	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	Instalment	Release	OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)	Total No of OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
					as per Annexure	as per Annexure	as per Annexure	No.	No.	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)				
61	BLC	Shupiyan	430.250	112.50000	75	0	0	75	1	12.60000	0.00000	0.00000	0.00000	21	0	0
62	BLC	Srinagar	24381.060	6375.00000	4250	0	0	4250	1	2550.00000	0.00000	0.00000	0.00000	4250	0	0
63	BLC	Sumbal	1003.930	262.50000	175	0	0	175	1	105.00000	0.00000	0.00000	0.00000	175	0	0
64	BLC	Sunderbani	91.830	30.00000	19	0	0	19	1	11.40000	0.00000	0.00000	0.00000	19	0	0
65	BLC	Surankote	321.383	105.00000	57	0	0	57	1	34.20000	0.00000	0.00000	0.00000	57	0	0
66	BLC	Thanamandi	206.600	67.50000	36	0	0	36	1	18.00000	0.00000	0.00000	0.00000	30	0	0
67	BLC	Thatri	45.910	15.00000	7	0	0	7	1	3.00000	0.00000	0.00000	0.00000	5	0	0
68	BLC	Tral	430.250	112.50000	75	0	0	75	1	24.00000	0.00000	0.00000	0.00000	40	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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
69	BLC	Udhampur	183.650	60.00000	4	0	4	1	1	2.40000	0.00000	0.00000	4	0	0	
70	BLC	Uri	286.840	75.00000	50	0	50	1	1	22.80000	0.00000	0.00000	38	0	0	
71	BLC	Vijay Pur	114.780	37.50000	6	0	6	1	1	3.60000	0.00000	0.00000	6	0	0	
72	BLC	Watra Gam	860.510	225.00000	150	0	150	1	1	87.00000	0.00000	0.00000	145	0	0	
73	BLC	Yari Pora	1302.230	340.50000	227	0	227	1	1	44.40000	0.00000	0.00000	74	0	0	
													5322	0	0	

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State Name : Jammu and Kashmir, Financial Year : 2020-21, Attachment ID : EATTACHAI0120202908201900014, File No. : 9072357, 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	No. of Beneficiary	Others	SC	ST	Total Beneficiary as per Annexure	Installation 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			
1	BLE	Ghomanhasan	48.470	37.50000	11	0	0	0	0	11	1	1	6.60000	0.00000	0.00000	11	0	0			
2	BLE	Jammu	121.500	75.00000	15	0	0	0	0	15	1	1	9.00000	0.00000	0.00000	15	0	0			
Total																			31	0	0

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