

PAO(Sectt.)/HUA/Admin/Advice/2020-21/24/2 -/3

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing &amp; 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:	856
Advice Date:	26/03/2021

Sir,

Please debit our account with Rs.47,40,000/- (Forty Seven Lakh Forty 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)	47,40,000	N-11011/117/2019-HFA-I-UD (Comp. No. 9081573) dated 25/03/2021
<b>GRAND TOTAL:</b>				<b>47,40,000</b>	

Signature of the authorized official

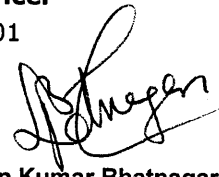


(Pawan Kumar Bhatnagar)

Sr.Accounts Officer

1. O/o the Accountant General Jammu &amp; 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 BNDng 15/4/21

③ MIS - HFA



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

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

Dated: 25.03.2021

To

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

**Sub: Release of Rs. 47.40 lakh to UT Govt. of Jammu and Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance for 41 BLC (New Construction) and 12 BLC (Enhancement) projects under PMAY-U Mission – reg.**

Sir,

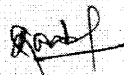
I am directed to convey the Sanction of the Competent Authority to the release of **Rs. 47,40,000/- (Rupees Forty Seven Lakh and Forty Thousand only)** to UT Govt. of Jammu and Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance (**ST Component**) for **41 BLC (New Construction) 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 1<sup>st</sup> installment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 50<sup>th</sup> 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.

Contd..P.2/



- 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 2<sup>nd</sup> instalment.
- 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 debitale 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:

<b>Major Head:</b>	<b>3602</b>	Grants-in-aid to Union Territory Governments with legislature
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>796</b>	Tribal Area Sub Plan
<b>Sub Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Detailed Head</b>	<b>01</b>	Assistance to Union Territory Govt. for PMAY-U
<b>Object Head</b>	<b>01.01.35</b>	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. 574** 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

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
					ary	ry	ry									
1	BLC	Bandipore	1061.300	277.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
2	BLC	Barahal	91.930	30.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
3	BLC	Bari Brahamana	91.824	30.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
4	BLC	Bashohl	68.870	22.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
5	BLC	Balote	45.967	15.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
6	BLC	Billawar	114.780	37.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
7	BLC	Bishna	137.740	45.00000	0	0	0	1	1	0.00000	0.00000	1.20000	0	0	2	

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
					ary	ry	ry									
8	BLC	Hajan	315.700	82.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
9	BLC	Hiranagar	45.910	15.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
10	BLC	Kathua	298.430	97.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
11	BLC	Khansahib	57.400	15.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
12	BLC	Khew	109.060	28.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
13	BLC	Kishwar	367.200	120.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
14	BLC	Koker Nag	86.100	22.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	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 SC Beneficiary Entered	Total No. of ST Beneficiary Entered
					Others	SC	ST								
15	BLC	Kunzer	373.100	97.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
16	BLC	Lakhanpur	36.730	12.00000	0	0	5	1	1	0.00000	0.00000	3.00000	0	0	5
17	BLC	Langat	137.680	36.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
18	BLC	Mattan	69.140	16.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
19	BLC	Nowshetra	91.830	30.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
20	BLC	Pahalgam	109.060	28.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
21	BLC	Parole	41.320	13.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	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	No. of SC Beneficiary	No. of ST Beneficiary	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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
22	BLC	Pattan	447.720	117.00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
23	BLC	Punch	91.824	30.00000	0	0	2	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
24	BLC	Rajauri	344.340	112.50000	0	0	44	44	44	1	1	0.00000	0.00000	25.20000	0	0	42
25	BLC	Seer Harndan	68.840	18.00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
26	BLC	Srinagar	35102.500	9178.50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
27	BLC	Sumbal	602.700	157.50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
28	BLC	Sunderbani	68.870	22.50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	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
					Primary	Others	SC									
29	BLC	Surankote	137.736	45.00000	0	0	10	1	1	0.00000	0.00000	6.00000	0	0	10	
30	BLC	Udhampur	1606.500	525.00000	0	0	20	1	1	0.00000	0.00000	10.20000	0	0	17	
31	BLC	Uri	143.500	37.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
32	BLC	Vijay Pur	68.850	22.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
33	BLC	Watra Gam	172.200	45.00000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
34	BLC	Yarl Pora	74.620	19.50000	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
<b>Grand Total</b>																
			0.00000	45.00000	0	0	0	0	0	0	0.00000	0.00000	16.20000	0	0	78

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State Name : Jammu and Kashmir, Financial Year : 2020-21, Attachment ID : EATTACHA10120202122019000016, File No. : 9081573, Budget Head : 3602.06.796.01.01.35 ( ST ), 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 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	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	0	0	1	1	1	0.00000	0.00000	0.60000	0	0	1	
3	BLE	Ghomanhasan	18.225	15.00000	0	0	0	0	1	0.00000	0.00000	0.00000	0	0	0	
4	BLE	Hiranagar	14.170	7.50000	0	0	0	0	1	0.00000	0.00000	0.00000	0	0	0	
5	BLE	Kathua	402.570	213.00000	0	0	0	0	1	0.00000	0.00000	0.00000	0	0	0	
6	BLE	Parole	31.180	16.50000	0	0	0	0	1	0.00000	0.00000	0.00000	0	0	0	
7	BLE	R.S. Pora	56.410	46.50000	0	0	0	0	1	0.00000	0.00000	0.00000	0	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 Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered	
					Others	SC	ST										
8	BLE	Rangarh	30.370	22.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
9	BLE	Reasi	21.465	15.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
10	BLE	Samba	91.800	60.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
11	BLE	Sunderbani	7.540	4.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	
<b>Grand Total</b>													0	0	0	0	1

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