

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2410-1/

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:	855
Advice Date:	26/03/2021

Sir,

Please debit our account with Rs.69,00,000/- (Sixty Nine Lakh 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)	69,00,000	N-11011/80/2019-HFA-V-UD (Comp. No. 9072357) dated 25/03/2021
<b>GRAND TOTAL:</b>				<b>69,00,000</b>	

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 Mem Call *30/03/21*  
15/4/21

③ MIS - HFA

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: 25.03.2021

To

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

**Sub: Release of Rs. 69.00 lakh to UT Govt. of Jammu and Kashmir as part amount of 1<sup>st</sup> 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. 69,00,000/- (Rupees Sixty Nine Lakh only)** to UT Govt. of Jammu and Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance (**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 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 46<sup>th</sup> 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 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> 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:

<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

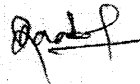
5. The amount will be credited to the UT Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 36 of even number dated 19.03.2021.**

Contd..P.3/



9. This sanction has been registered at **S. No. 573** 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 : EATTACHAI0120202908201900013, File No. : N, 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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
					Others	SC	ST									
1	BLC	Achhabal	200.790	52.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
2	BLC	Aishmuqua	1003.930	262.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
3	BLC	Akhnoor	459.120	150.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
4	BLC	Anantnag	1462.860	382.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
5	BLC	Arnia	518.810	169.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
6	BLC	Awantipora	286.830	75.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
7	BLC	Badgam	1118.660	292.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*(Handwritten signature)*

Mission S.No	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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
8	BLC	Bandipore	1193.240	312.00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
9	BLC	Banihal	367.150	96.00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
10	BLC	Baranulla	1147.344	300.00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
11	BLC	Bairi Brahmana	91.824	30.00000	0	0	0	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
12	BLC	Barote	258.152	67.50000	0	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1

*Handwritten signature*

Mission S.No	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								
13	BLC	Beerwah	200.790	52.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
14	BLC	Bhaderwah	1818.530	475.50000	0	0	2	2	1	1	0.00000	0.00000	1.20000	0	0	2
15	BLC	Bijbehara	831.820	217.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
16	BLC	Bishna	394.840	129.00000	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
17	BLC	Charar-i-Sharief	286.836	75.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
18	BLC	Chenani	91.820	30.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
19	BLC	Devsar	229.470	60.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*gand*

S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	Others	No. of Beneficiary	SC	ST	Total Beneficiary as per Annexure	Instalment 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
20	BLC	Doda	160.069	52.50000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
21	BLC	Duru Verinag	1290.760	337.50000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
22	BLC	Frisal	229.466	60.00000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
23	BLC	Ganderbal	430.250	112.50000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
24	BLC	Ghomanhasan	298.430	97.50000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
25	BLC	Hajan	631.040	165.00000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
26	BLC	Handwara	315.520	82.50000	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*Spent*



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	No. of Beneficiary	No. of Beneficiary	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
27	BLC	Hiranagar	289,250	94,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
28	BLC	Jammu	5394,660	1762,50,000	0	0	70	70	70	1	1	0.00000	0.00000	18,00,000	0	0	0	30	0	0	0
29	BLC	Jourian	215,786	70,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
30	BLC	Kalakote	252,520	82,50,000	0	0	16	16	16	1	1	0.00000	0.00000	2,40,000	0	0	0	4	0	0	0
31	BLC	Kathua	422,400	138,00,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
32	BLC	Katra	275,470	90,00,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
33	BLC	Khansahib	258,150	67,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
34	BLC	Khore	583,080	190,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0
35	BLC	Kirew	315,520	82,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0	0	0	0

*Handwritten signature*

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	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
36	BLC	Kishtwar	659,715	172,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
37	BLC	Koker Nag	544,990	142,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
38	BLC	Kulgam	1921,800	502,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
39	BLC	Kunzer	143,420	37,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
40	BLC	Kupwara	200,780	52,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
41	BLC	Lakhanpur	91,820	30,00000	0	0	12	12	12	1	1	0.00000	0.00000	7,20000	0	0	12
42	BLC	Langet	631,040	165,00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
43	BLC	Magam	143,420	37,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*[Handwritten signature]*

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									
44	BLC	Mattan	889.190	232.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
45	BLC	Nowshetra	137.740	45.00000	0	0	7	7	1	1	0.00000	0.00000	4.20000	0	0	7
46	BLC	Pahalgam	2036.540	532.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
47	BLC	Pampora	430.250	112.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
48	BLC	Pardle	202.010	66.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
49	BLC	Pattan	286.840	75.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
50	BLC	Pulwama	315.520	82.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
51	BLC	Punch	344.340	112.50000	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
52	BLC	Qazi Gund	143.420	37.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*Handwritten signature*

S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary	Others	No. of Beneficiary	SC	ST	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
53	BLC	R.S. Pora	229,560	75,00,000	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
54	BLC	Rajauri	229,560	75,00,000	0	0	0	0	20	20	20	1	1	0.00000	0.00000	12,00,000	0	0	20
55	BLC	Ram Nagar	849,380	277,50,000	0	0	0	0	2	2	2	1	1	0.00000	0.00000	1,20,000	0	0	2
56	BLC	Ramban	160,692	52,50,000	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
57	BLC	Ramgarh	183,650	60,00,000	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
58	BLC	Reasi	743,770	243,00,000	0	0	0	0	2	2	2	1	1	0.00000	0.00000	1,20,000	0	0	2
59	BLC	Samtha	702,450	239,50,000	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
60	BLC	Seer Hamdan	1089,980	285,00,000	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*Spent*

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 OT Beneficiary Entered	Total No of SC Beneficiary Entered	Total No of ST Beneficiary Entered
61	BLC	Shuplyan	430,250	112,50,000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
62	BLC	Srinagar	24381,060	6375,00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
63	BLC	Sumbal	1003,930	262,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
64	BLC	Sunderbani	91,830	30,00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
65	BLC	Surankote	321,983	105,00000	0	0	12	12	12	1	1	0.00000	0.00000	7,20000	0	0	12
66	BLC	Thanamandi	206,600	67,50000	0	0	9	9	9	1	1	0.00000	0.00000	4,80000	0	0	8
67	BLC	Thatri	45,910	15,00000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
68	BLC	Trai	430,250	112,50000	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

*Handwritten signature*

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		OT Share (Rs. in lakhs)	SC Share (Rs. in lakhs)	ST Share (Rs. in lakhs)				
69	BLC	Udhampur	183.650	60.00000	0	0	8	8	1	1	0.00000	0.00000	4.80000	0	8
70	BLC	Uri	286.840	75.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0
71	BLC	Vijay Pur	114.780	37.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0
72	BLC	Watra Gam	860.510	225.00000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0
73	BLC	Yari Pora	1302.230	340.50000	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0

*[Handwritten Signature]*

