

निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद् आवास और शहरी गरीबी उपशमन मंत्रालय, भारत सरकार Building Materials \& Technology Promotion Council
Ministry of Housing \& Urban Poverty Alleviation, Government of India
Ref: BMT/C-F/EBR-PMAY/2017-18/57
$27^{\text {th }}$ April, 2018
To
The Financial Commissioner (Housing \& UD)
Government of Jammu \& Kashmir
Jammu \& Kashmir
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Aws Yojna from National Urban Housing Fund (NUHF) - reg.
Sir,
Please refer to the sanction letter no. N-11011/22/2017-HFA-I Section (FTS 3144118) dated 27.03 .2018 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. 48,38,29,300 (Rupees Forty Eight Crore Thirty Eight Lakh Twenty Nine Thousand and Three Hundred 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 Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,


Executive Director
Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing \& Urban Affairs, Airman Bhawan, New Delhi-110011
Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing \& Urban Affairs, Nirman Bhawan, New Delhi-110011
2. The Under Secretary, HFA-I Section, Ministry of Housing \& Urban Affairs, Nirman Bhawan, New Delhi
(1) $\mathrm{AO}(\mathrm{HFA})$
(2) Mon-celt PADus 15118


हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।
कोर 5ए. प्रथम तल, भारत पर्यावास केन्द्र. लोदी रोड़, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849 Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi -110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

N-11011/22/2017-HFA I SECTION (FTS-3144118)
Government of India
Ministry of Housing \& Urban Affairs
HFA Mission Directorate (HFA-1 Section)
*****

Nirman Bhawan, New Delhi
Dated: $27^{\text {th }}$ March, 2018

## To

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

Subject: Release of Rs. $48,38,29,300 /$ - (Rupees Forty-Eight Crore Thirty-Eight Lakh Twenty-Nine Thousand and Three Hundred only) as Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Government of Jammu \& Kashmir for 84 BLC (N \& E) projects approved in $13^{\text {th }}, 19^{\text {th }}, 26^{\text {th }}$ and $31^{\text {st }}$ CSMCs held on 30.09.2016, 20.02.2017, 27.09.2017 and 27.02.2018 respectively from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2017-18 - 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. 48,38,29,300/- (Rupees Forty-Eight Crore Thirty-Eight Lakh Twenty-Nine Thousand and Three Hundred only) for 84 BLC (N \& E) projects approved in 13th, 19th, 26th and 31st CSMCs held on 30.09.2016, 20.02.2017, 27.09.2017 and 27.02.2018 respectively for the State Government of Jammu \& Kashmir from NUHF borrowed from NSSF as $1^{\text {st }}$ installment of central assistance for creation of Capital assets under PMAY(U) for the F.Y. 2017-18. Details of the projects along with category-wise MIS entry are attached as Annexures.
2. The fund being released is in proportion to data entered in MIS out of the list of beneficiaries approved in the CSMC in its 13th, 19th, 26th and 31st meetings held on 30.09.2016, $20.02 .2017,27.09 .2017$ and 27.02 .2018 respectively. The remaining funds under $1^{\text {st }}$ instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:
(Rs. in lakh)


* The $13^{\text {th }}$ CSMC had approved 132 houses for Anantnag City of J\&K and all the 132 beneficiaries were from other than SCIST category. However, Central Assistance of Rs. 79.20 Lakh for these 132 beneficiaries was inadvertently released under SCC Head (vide Sanction Order dated 21.08.2017). Hence, Rs. 79.20 Lakh ( $40 \%$ of Central Assistance of 132 houses) have been released to the State in excess under SCC Head resulting less release of the same amount in General Head. Therefore, this amount of Rs. 79.20 Lakh is being adjusted under SC Head.


## *CSMCIProject wise details is annexed.

3. BMTPC shall release the amount to 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 said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 48,38,29,300/- (Rupees Forty-Eight Crore Thirty-Eight Lakh Twenty-Nine Thousand and Three Hundred 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 $(\mathrm{U})$ 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 $\operatorname{PMAY}(\mathrm{U})$ 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. 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.
X. 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.
XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards/disaster resistant features and that requisite infrastructure will be provided by the State Government / ULB.
XII. 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.
4. The expenditure is to be booked in PFMS scheme code 1989-State \& UT Grants under PMAY(Urban) - EBR for Rs. 48,38,29,300/- (Rupees Forty-Eight Crore Thirty-Eight Lakh Twenty-Nine Thousand and Three Hundred only) for the financial year 2017-18 and will be transferred to State Govt. of Jammu \& Kashmir through e-payment as per details as under:

| 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. <br> Bank Address <br> Jammu Secretariat Branch, Civil Secretariat, <br> IFSC code JAKAOMOVING |

5. This being the first installment of the grant under PMAY-HFA (U) for these projects, no UC is pending from the State Govemment.
6. This issues with the concurrence of the Finance Division vide their Note\#24 17/07/2017 (File No.-19691) [for the projects approved in $13^{\text {th }} \& 19^{\text {th }}$ CSMCs], Note\#68 dated 16/03/2018 (E.File.No.-3144118 for the approved in $\mathbf{2 6}^{\text {th }}$ CSMC) and Note\#42 dated 22.03 .2018 (E.File.No.-9022433 for the projects approved in $31^{\text {st }}$ CSMC).
7. This sanction has been registered at S.No. 57. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully, hror-1
(Jagdish Prasad)
Under Secretary to the Government of India
Tele No.011-23063029

## Copy to:-

1. The Financial Commissioner (Housing \& UD), Govt. of Jammu \& Kashmir.
2. Managing Director, State Nodal Agnecy-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 Niyantrak Bhavan, New Delhi.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS (Budget), MoHUA
10.AO (HFA), MoHUA
10. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. PMU (MIS), HFA Directorate
12. Sanction folder
14.File copy.

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No.011-23063029

Annexure referred to the Sanction Order No．N－11011／22／2017－HFAI SECTION（FTS－3144118）dated 27th March， 2018 for the projects approved in 19th CSMC

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| IDD | $\underset{\text { Project_C }}{\text { ode }}$ | Project Name | City Name | Vertical Name | Central Assistance approved by the CSMC (in Lakh) | Total No. of Ben. Approved | Total No. of Valid Ben. | Sc | ST | $\begin{aligned} & \text { Other } \\ & \text { than } \\ & \mathrm{SC} / \mathrm{ST} \end{aligned}$ | Funds to be released for SC Ben. (SCC Head) (in Lakh) | Funds to be released for ST Ben. (STC Head) (in Lakh) | Funds to be released for other than SC/ST Ben. (Gen. Head) (in Lakh) |
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| 10 | 01800003 014NO | DPR for Beneficiary Led Individual House Construction New House Construction 205 beneficiaries for SoporeTown under PMAY | Sopore | BLC-New | 307.50 | 205 | 174 | 0 | 0 | 174 | 0.00 | 0.00 | 104.4 |
| 11 | 01800001 014 NO | DPR for Beneficiary Led Individual House Construction New House Construction for 31 Beneficiaries Kupwara Town under PMAY | Kupwara | BLC-New | 46.50 | 31 | 31 | 0 | 0 | 31 | 0.00 | 0.00 | 18.6 |
| 12 | 01800033 <br> 024NO | DPR for Beneficiary Led Individual House Construction New House Construction for AnantnagTown under PMAY 108 Beneficiaries | Anantnag | BLC-New | 162.00 | 108 | 114 | 2 | 0 | 112 | 0.00 | 0.00 | 67.2 |
| 13 | $\begin{aligned} & 01800006 \\ & 034 \mathrm{NO} \end{aligned}$ | DPR for Beneficiary Led Individual House Construction New House Construction for Baramulla Town under PMAY 393 beneficiaries | Baramula | BLC-New | 589.50 | 393 | 14 | 0 | 0 | 14 | 0.00 | 0.00 | 8.4 |
| 14 | $\begin{array}{\|l\|l\|} 01800030 \\ \text { 014NO } \end{array}$ | DPR for Beneficiary Led Individual House Construction New House Construction for Biibehera Town under PMAY 76 Beneficiaries | Bijbehara | BLC-New | 114.00 | 76 | 51 | 0 | 0 | 51 | 0.00 | 0.00 | 30.6 |
| 15 | 01800019 <br> 014NO | DPR for Beneficiary Led Individual House Construction New House Construction for <br> Budgam Town under PMAY 476 beneficiaries | Badgam | BLC-New | 714.00 | 476 | 0 |  |  | 0 | 0.00 | 0.00 | 0 |
| 16 | 01800002 <br> 014NO | DPR for Beneficiary Led Individual House Construction New House Construction for Handwara Town under PMAY | Handwara | BLC-New | 903.00 | 602 | 378 | 0 | 0 | 378 | 0.00 | 0.00 | 226.8 |
| 17 | $\begin{aligned} & \text { 01800034 } \\ & \text { O24NO } \end{aligned}$ | DPR for beneficiary Led Individual House Construction New house Construction for Kathua Town under PMAY-Housing For All Urban Mission | Kathua | BLC-New | 69.00 | 46 | 38 | 27 | 0 | 11 | 0.00 | 0.00 | 6.6 |


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| 100 | Project_Code | Project_Name | City Name | Vertical Name | $\begin{aligned} & \text { Central } \\ & \text { Assistance } \\ & \text { approved by } \\ & \text { the csMc ( in } \\ & \text { Lakt) } \end{aligned}$ | Total No. of Ben. Approved | Total No. of Valid Ben. | sc | ST | $\begin{aligned} & \text { Other } \\ & \text { than } \\ & \text { SC/ST } \end{aligned}$ | Funds to <br> be released for SC Ben. (SCC Head)(in Lakh) |  |
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| 12 | 01800047024NO | DPR for Beneficiary ted Individual House Construction,New House Construction for LEH Town under PMAY-Housing for All Urban Mission | Leh Ladakh | BLC.New | 144.00 | 96 | 53 | 0 | 23 | 30 | 0.00 | 13.8 |
| 13 | 01800065034N0 | DPR for Beneficiary Led Individual New House Construction for Rajouri Town under PMAY for 310 Beneficiaries | Rajauri | ALC-New | 465.00 | 310 | 293 | 33 | 18 | 242 | 19.80 | 10.80 |
| 14 | 01800050034N0 | DPR II Beneficiary Led Individual House Construction - New House construction for Bhaderwah Town under PMAY HFA Urban Mission. | Bhaderwah | BLC. New | 87.00 | 58 | 37 | 0 | 0 | 37 | 0.00 | 0.00 |
| 15 | 01800052034N0 | DPR II Beneficiary Led Individual House Construction - New House Construction for Ramban Town under PMAY HFA Urban Mission | Ramban | BLC.New | 67.50 | 45 | 45 | 15 | 0 | 30 | 9.00 | 0.00 |
|  |  |  |  | Total | 4686 | 3124 | 2507 | 130 | 42 | 2335 | 78.00 | 25.20 |

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| IDD | Project_Sode | Project_Name | City Name | Vertical Name | Central Assistance approved by the CSMC (in Lakh) | Total No. of Ben. Approved | Total <br> No. of <br> Valid <br> Ben. | sc | ST | Other <br> than <br> SC/ST | Funds to be released for SC Ben. (SCC Head)(In Lakh) |  |
| 1 | 01800082044N0 | OPR 4 FOR ENHANCEMENT BASHOU | Bashohli | BLC-Enhancement | 4.500 | 3 | 3 | 0 | 0 | 3 | 0.00 |  |
| 2 | 01800055084N0 | DPR 6 BLC ENHANCEMENT UDH. | Udhampur | BLC-Enhancement | 20.985 | 14 | 11 | 4 | 0 | 7 | 2.40 |  |
| 3 | 01800065064NO | OPR G- Enhencement for Rajourl Town | Rajauri | BLC-Enhancement | 3.000 | 2 | 2 | 0 | 0 | 2 | 0.00 |  |
| 4 | 01800084064NO | DPR 6 FOR BLCENHANCEMENT KATHUA | Kathua | BLC-Enhancement | 273.100 | 191 | 168 | 108 | 2 | 58 |  |  |
| 5 | 01800049044NO | DPR IV BLC Enhancement of Existing house for Doda Town under PMAY | Doda | BLC-Enhancement | 5.972 | 4 | 4 | 10 | 0 | 58 | 61.77 0.00 | 1.14 0.00 |
| 6 | 01800074044NO | DPR-II FOR BENEFICIARY LED CONSTRUCTION ENHANCEMENT FOR RS PURA TOWN UNDER PMAY HFA UREAN MISSION | R.S. Pora | BLC-Enhancement | 34.500 | 23 | 23 | 14 | 0 | 9 | 0.00 8.40 | 0.00 0.00 |
|  |  | Total (6 Enhancement) |  |  | 342.06 | 237 | 211 | 126 | 2 | 83 |  |  |

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