To,
The Pay & Account Officer (Sectt.),
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Subject: Release of 1st Installment of Central Assistance (CA) amounting to Rs. 4,02,50,000/- (Rupees Four Crore Two Lakhs Fifty Thousand Only) (the approved CA towards Administrative & Other Expenses component of Rs. 8.05 Crore) to Govt. of Jammu & Kashmir under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for year 2019-20.

Sir,

I am directed to convey the sanction of the Competent Authority for the release of an amount of Rs. 4,02,50,000/- (Rupees Four Crore Two Lakhs Fifty Thousand Only) to the Government of Jammu & Kashmir. This amount is being released as 50% of approved Central Assistance of Rs. 8.05 crore for Administrative & Other Expenses Component under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) as 1st installment for year 2019-20.

2. The fund should be utilised for the purpose for which it has been released and diversion of Central Grants for purposes other than the Mission projects is not allowed and shall entail levy of penal interest on the amount and any other action by the Apex Committee and may include adverse effect on release of grants.

3. The Utilization Certificate for the fund released should be submitted as per the provisions of GFR along with details of item-wise expenditure.

4. No Utilization Certificate is pending against the funds already released to the State for A&OE under AMRUT.

5. The expenditure on the State A&OE funds shall be governed by the overall plan of A&OE expenses as approved by the Apex Committee as part of SAAPs and other conditions mentioned in the Guidelines at Para 4.4.

6. This release will be governed in terms of provisions of GFR. The amount of Central Assistance should be kept in separate account and be open to inspection/Audit as per provisions.

Nirman Bhawan, New Delhi
Dated: 14th October, 2019
7. The expenditure involved is debitable to Major Head 3601 – Grant in Aid to State Govts, 06 - Centrally Sponsored Plan Scheme, 101- Central Assistance/Share, 24-Urban Rejuvenation Mission- 500 Habitations (AMRUT), 24.01.31-Grants-in-aid General under Grant No. 56 -Ministry of Housing & Urban Affairs for the year 2019-20 (Plan).

8. The amount of Rs. 4,02,50,000/- will be credited to the State Government’s account to RBI as per procedure laid down by Ministry of Finance, Department Expenditure vide OM No. F-II (45/76/SC) dated 22.02.1977.

9. The sanction has been entered at Sl. No. 39 of the sanction register.

10. This issues with the concurrence of IFD dated 10.10.2019 vide e-file No.9049796.

Yours faithfully

(H.C. Prasad)
Under Secretary to the Govt. of India
Tel. No.011-23063488

Copy to: -


3. PAO, MoHUA, Nirman Bhawan, New Delhi.

4. The Principal Director of Audit, Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002.

5. Budget Division, MoHUA, New Delhi.

6. Finance Division, MoHUA, New Delhi.

7. Guard File/Sanction folder.
Sanction Details

Controller: 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION
Sanction Number: K-16011/45/2017/AMRUT-II(Pt-II)
Sanction Type: Transfer (Advice)
Sanction Status: Approved
Sanction Date: 14/10/2019
Sanction Amount: 40250000
IFD Number: E file no. 9049796
IFD Date: 10/10/2019
Scheme: 9556-URBAN REJUVENATION MISSION-500 CITIES
PAO: 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi
DDO: 243894-SO-Cash M/o UD
Remarks: Approved

Created By: amrutla
Created On: 14/10/2019 02:23:45 PM
Modified By: amrutla
Modified On: 14/10/2019 02:29:08 PM

File Uploaded: 10142019142140.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>056 - Ministry of Housing and Urban Affairs</td>
<td>3601061012401 - URBAN REJUVENATION MISSION-500 HABITATIONS</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>40250000</td>
<td>8954915139</td>
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Agency Details:

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<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tbody>
<tr>
<td>1</td>
<td>JAMMU AND KASHMIR GOVT.</td>
<td>Govt.</td>
<td>JAMMU AND KASHMIR</td>
<td>INDIA</td>
<td>40,250,000</td>
<td>0</td>
<td>40,250,000</td>
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Sanction Approved Successfully But SMS has not been sent due to network issue.
Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat, Srinagar.

FORM OF UTILIZATION CERTIFICATE

A&OE Component Atal Mission for Rejuvenation and Urban Transformation (AMRUT)

<table>
<thead>
<tr>
<th>S. No</th>
<th>Letter No. &amp; Date of MoUD, GoI</th>
<th>Amount (in Crore)</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>K-14012/103/2015-SC-II Dated 3.8.2015</td>
<td>0.75</td>
<td>Certified that out of Rs. 13.45 Crore of Grant-in-aid sanctioned during the year 2015-16, 2016-17 &amp; 2017-20 in favour of State of Jammu &amp; Kashmir vide Ministry of Housing &amp; Urban Affairs, GoI’s sanction Nos. given in the margin, a sum of Rs. 14.50 Crore has been utilized for A&amp;OE component under AMRUT for which it was sanctioned. Rs. 1.05 Crore has been utilized in excess of availability of A&amp;OE funds, from the State Share which shall be recouped as &amp; when funds under A&amp;OE are received.</td>
</tr>
<tr>
<td>2</td>
<td>K-14012/103/2015-SC-II Dated 2.1.2016</td>
<td>0.25</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>K-16011/30/2016-AMRUT-II, dated: 27.03.2017</td>
<td>2.365</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>K-16011/45/2017-AMRUT-II, dated: 27.08.2018.</td>
<td>3.560</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>K-16011/45/2017-AMRUT-II, dated: 10.01.2019</td>
<td>3.560</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>13.450</td>
<td></td>
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</table>

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:
1. Regular review meetings are being conducted and physical and financial reports obtained from the implementing agencies are verified.
2. The funds are being released project-wise through DBT/ PFMs to the implementing agencies.

Date: 10.09.2019

State Mission Director
Atal Mission for Rejuvenation &
Urban Transformation (AMRUT)

Counter Signed by
Principal Secretary to Govt.
Housing & Urban Development Department
Civil Secretariat, Srinagar

Principal Secretary to Govt.
Housing & Urban Development Department
J&K Government
To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Sir,

Please debit our account with Rs.4,02,50,000/- (Four Crore Two Lakh Fifty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the State</th>
<th>State Code</th>
<th>Scheme Code</th>
<th>Amount</th>
<th>Sanction No. and Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>JAMMU AND KASHMIR</td>
<td>128</td>
<td>9556-URBAN REJUVENATION MISSION 500 CITIES</td>
<td>4,02,50,000</td>
<td>K-16011/45/2017/AMRUT-II(Pt-II) dated 14/10/2019</td>
</tr>
</tbody>
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GRAND TOTAL: 4,02,50,000

Signature of the authorized official

(Jyoti Vinod)
Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
2. Sh. H.C. Prasad, (U.S), M/o Housing and Urban Affairs, New Delhi-110011

Jyoti Vinod
Sr. Accounts Officer