

No. 16015/26/2018-CC (PMAGY)
Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment

Shastri Bhawan, New Delhi
Dated 23rd August, 2019

To

The Pay & Accounts Officer,
Ministry of Social Justice & Empowerment,
New Delhi

Subject: - Release of Central Assistance under Phase-II of Centrally Sponsored Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) for the year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 4,96,80,000/-** (Rupees Four Crore Ninety Six Lakh and Eighty Thousand Only) to the **Government of Jammu & Kashmir** as 1st installment of Central Assistance under PMAGY Phase-II for the year 2019-20 for integrated development of **46 village** (@ Rs. 10.80 lakh per village; Rs.10.00 lakh for gap filling activities and Rs. 0.80 lakh for administrative expenses), as per list attached at **Annexure-A**.

2. The amount is debitable to the Major Head "3601"; Grants-in-aid to State Government (Major Head); 06-Grant for State Plan Scheme (Sub Major Head) ;789 – Special Component Plan For Scheduled Castes (Minor Head); 34.09- Pradhan Mantri Adarsh Gram Yojana ; 34.09.31- Grants-in-aid-General; Demand No.89 of the Ministry of Social Justice & Empowerment for 2019-20 (Plan).
3. Arrangements may please be made to credit this amount to State Government in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76 Special Cell, dated 30.8.1976, as modified vide O.M. of even number dated 16.09.1976 under intimation to us.
4. The sanction of the above Central Assistance amounting to **Rs. 4.968 crore** as under the scheme is for undertaking the 'gap-filling' activities as well as incurring administrative expenses during the course of implementation of scheme as per the Scheme Guidelines.
5. The Central Assistance shall be utilized only as per the provisions contained in the guidelines of the scheme.
6. The State Government shall furnish online quarterly progress reports in respect of implementation of the scheme and utilization of the Central Assistance to this Ministry through the online MIS portal developed for the purpose.

 **Contd...2**

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

7. As per the instructions contained in Ministry of Finance, Department of Expenditure's Circular No. 7 (1) E. Coord/2008 dated 5.6.2008 no amount shall be released to any State which has defaulted in furnishing Utilization Certificates for grants-in aid release by the Central Government in the past. It is certified that no UC is pending under this scheme against the above State Government.

8. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their **E-office Dy. No. JS&FA Dy. No. 29447 dated 16.08.2019.**

Yours faithfully,


(Deepak Kumar Sah)

Under Secretary to the Government of India
दीपक कुमार साह / DEEPAK KUMAR SAH
अवर सचिव / Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy for information and necessary action to:-

1. The Accountant General, **Govt. of Jammu & Kashmir, Srinagar-180001**
2. The Secretary, Social Welfare Department, **Govt. of Jammu & Kashmir, Srinagar-180001.**
3. The Secretary, Department of Finance, **Govt. of Jammu & Kashmir, Srinagar-180001.**
4. JS&FA, Ministry of Social Justice & Empowerment, Shastri Bhavan, New Delhi.
5. Guard File.


(Deepak Kumar Sah)

Under Secretary to the Government of India
दीपक कुमार साह / DEEPAK KUMAR SAH
अवर सचिव / Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

PRADHAN MANTRI ADARSH GRAM YOJANA

Tentative list of Villages selected during 2019-20 for implementation of PMAGY

Sl No	State	State LGD	District	Dist LGD	Village Code	Village Name	Total Popln.	SC Popln.	Rank	%
1	JAMMU AND KASHMIR	1	DODA	4	004209	Rivara	562	424	11	75.4
2	JAMMU AND KASHMIR	1	DODA	4	004208	Phangota	573	403	12	70.3
3	JAMMU AND KASHMIR	1	JAMMU	5	005601	Gee Garial	2749	2319	5	84.4
4	JAMMU AND KASHMIR	1	JAMMU	5	006075	Phin Dhar	2971	2187	7	73.6
5	JAMMU AND KASHMIR	1	JAMMU	5	006089	Bhadyal Qazian	2553	2057	8	80.6
6	JAMMU AND KASHMIR	1	JAMMU	5	005890	Makwal	2472	1333	14	53.9
7	JAMMU AND KASHMIR	1	JAMMU	5	006262	Kathar	1736	1277	15	73.6
8	JAMMU AND KASHMIR	1	JAMMU	5	006020	Langotian	1427	1275	16	89.3
9	JAMMU AND KASHMIR	1	JAMMU	5	006151	Parlah	2133	1235	17	57.9
10	JAMMU AND KASHMIR	1	JAMMU	5	006015	Darsapur	1846	1121	18	60.7
11	JAMMU AND KASHMIR	1	JAMMU	5	005528	Dahoke Jagir	2009	1103	19	54.9
12	JAMMU AND KASHMIR	1	JAMMU	5	006063	Rangpur Sadre	1583	1094	20	69.1
13	JAMMU AND KASHMIR	1	KATHUA	7	001948	Narolin	1202	865	10	72.0
14	JAMMU AND KASHMIR	1	KATHUA	7	001906	Bigwan	1145	864	11	75.5
15	JAMMU AND KASHMIR	1	KATHUA	7	001847	Chak Sajjan	1332	768	13	57.7
16	JAMMU AND KASHMIR	1	KATHUA	7	001926	Mir Pur Jagoo	1075	760	14	70.7
17	JAMMU AND KASHMIR	1	KATHUA	7	002173	Kore Punoo	1315	739	15	56.2
18	JAMMU AND KASHMIR	1	KATHUA	7	002123	Chak Chhabba	756	714	16	94.4
19	JAMMU AND KASHMIR	1	KATHUA	7	001819	Nagrota	1403	708	17	50.5
20	JAMMU AND KASHMIR	1	KATHUA	7	001944	Mirpur Ram	1000	695	18	69.5
21	JAMMU AND KASHMIR	1	KATHUA	7	001943	Lakhnote	796	649	19	81.5
22	JAMMU AND KASHMIR	1	KATHUA	7	001899	Badalha	1138	640	20	56.2
23	JAMMU AND KASHMIR	1	RAJAURI	12	001488	Jagni	515	474	10	92.0
24	JAMMU AND KASHMIR	1	RAJAURI	12	001532	Behtra	562	403	12	71.7
25	JAMMU AND KASHMIR	1	RAJAURI	12	001332	Erwan Kehtar	526	321	13	61.0
26	JAMMU AND KASHMIR	1	RAJAURI	12	001647	Dhar	534	268	14	50.2
27	JAMMU AND KASHMIR	1	SAMBA	624	006545	Rakh Abtal	1129	1090	4	96.5
28	JAMMU AND KASHMIR	1	SAMBA	624	006336	Badhwal	956	842	11	88.1
29	JAMMU AND KASHMIR	1	SAMBA	624	006452	Bhangwal	934	798	12	85.4
30	JAMMU AND KASHMIR	1	SAMBA	624	006441	Badheri	1058	785	13	74.2
31	JAMMU AND KASHMIR	1	SAMBA	624	006444	Daboh	700	679	14	97.0
32	JAMMU AND KASHMIR	1	SAMBA	624	006471	Chak Nanak	987	672	15	68.1
33	JAMMU AND KASHMIR	1	SAMBA	624	006391	Mananun	841	664	16	79.0
34	JAMMU AND KASHMIR	1	SAMBA	624	006508	Kalhran Wali	685	583	17	85.1
35	JAMMU AND KASHMIR	1	SAMBA	624	006450	Samlah	682	561	18	82.3
36	JAMMU AND KASHMIR	1	SAMBA	624	006530	Sahrri	1016	557	19	54.8
37	JAMMU AND KASHMIR	1	UDHAMPUR	14	005096	Beraliata Sawana Banj	1651	1173	5	71.0
38	JAMMU AND KASHMIR	1	UDHAMPUR	14	004851	Mali	1337	1156	6	86.5
39	JAMMU AND KASHMIR	1	UDHAMPUR	14	005069	Lahar (Lahari)	1483	1132	7	76.3
40	JAMMU AND KASHMIR	1	UDHAMPUR	14	004865	Gandala	1339	1085	9	81.0
41	JAMMU AND KASHMIR	1	UDHAMPUR	14	005084	Jandriari	1560	817	15	52.4
42	JAMMU AND KASHMIR	1	UDHAMPUR	14	004939	Sunthan	1405	773	16	55.0
43	JAMMU AND KASHMIR	1	UDHAMPUR	14	005146	Sunal	1369	709	17	51.8
44	JAMMU AND KASHMIR	1	UDHAMPUR	14	005071	Sarsu	887	687	18	77.5
45	JAMMU AND KASHMIR	1	UDHAMPUR	14	004901	Meghan	1071	657	19	61.3
46	JAMMU AND KASHMIR	1	UDHAMPUR	14	005122	Tajoor	1157	603	20	52.1

Sanction Letter

No. 16015/26/2018-CC(PMAGY)
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 23/08/2019

To,
The Principal Accounts Officer
009-SOCIAL JUSTICE AND EMPOWERMENT

Sub: Release of Grants-in-aid under 9191-Infrastructure Development to the state of Govt. of

Agency Name
JAMMU AND KASHMIR GOVT.

for the year 2020.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 49680000 (Rupees four crore(s) ninety six lakh(s) eighty thousand only) to the State Government of

Agency Name	Amount
JAMMU AND KASHMIR GOVT.	49680000

towards first/second installment of grants under 9191-Infrastructure Development for _____ during the year 2020.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 9191-Infrastructure Development and no deviation from the provisions of guidelines is permissible.
3. The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
4. The State government will furnish the certificate of actual utilization of this grant within twelve months of the closure of accounts. In respect of expenditure by the state government through local bodies or private institutes the utilization certificate is required to be furnished by the state government.
5. The above expenditure is debit to the following head of accounts in the financial year 2020.
Demand No 091-Department of Social Justice and Empowerment
Major Head 3601
Sub-Major Head 06
Minor Head 789
Sub-Head 34
Detailed Head 09
Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against

Agency Name	Amount
JAMMU AND KASHMIR GOVT.	49680000

under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur for affording credit of Rs 49680000 (Rupees four crore(s) ninety six lakh(s) eighty thousand only) to the State Government of

Agency Name
JAMMU AND KASHMIR GOVT.

with copies endorsed to Accountant General and Finance Department of State Government of

Agency Name	Amount
JAMMU AND KASHMIR GOVT.	49680000

8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

9. This issues with the concurrence of Integrated Finance Division vide their Diary No JS&FA Dy. No. 29447 dated 16/08/2019


दीपक कुमार साह / DEEPAK KUMAR SAH
अवर सचिव / Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

DY.SECRETARY/DIRECTOR/UNDER