## PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 3065-66 **GOVERNMENT OF INDIA**

# PAO(Sectt.), Ministry of Housing and 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:	749
Advice Date:	25/03/2023

Sir,

Please debit our account with Rs.5,95,80,000/- (Five Crore Ninety Five Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March,2023

The Amount to be Settled: March,2023

	Month and Year	of Account	S: March, 2023		I Date
SI.No.	Name of the State	State Code	Scheme Code		Sanction No. and Date
	JAMMU AND KASHMIR	131	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	5,95,80,000	N-11012/74/2021-HFA-V-UD (FTS- 9115017) dated 25/03/2023
			GRAND TOTAL:	5,95,80,000	

Signature of the authorized official

(Anthony Kujur)

Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001. 2, Sh. B.K. Mandal, U.S, (HFA-V Division), Ministry of Housing and Urban Affairs

#### No. N-11012/74/2021-HFA-V-UD (FTS-9115017)

## Government of India Ministry of Housing & Urban Affairs

**HFA-V** Division

Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011

Dated: 25.03.2023

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011

Sub: Release of Rs. 595.80 lakh to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance for various BLC (NC and Enh.) projects approved in 56th CSMC meeting under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of Rs. 5,95,80,000 (Rupees Five Crore Ninety Five Lakh and Eighty Thousand only) to UT Govt. of Jammu & Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance (SC Component) for various BLC (New Construction and Enhancement) projects approved in 56<sup>th</sup> Sanctioning and Monitoring Committee (CSMC) meeting for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1<sup>st</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible amount of 1st installment of Central Assistance for SC Component	Fund already released as part amount of 1st installment of Central Assistance for SC component	Fund being released in this sanction as part amount of 1st installment of Central Assistance for SC component
	56	23.11.2021	76 BLC (NC)	1,811.40	0.00	484.80
I.	30	25.11.2021	3 BLC (Enh.)	111.00	0.00	111.00
		Total		1,922.40	0.00	595.80

- 3. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
  - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the UT Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that

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- a. The UT Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding UT share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the UTGovt. UT Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
- b. Central Assistance along with UT share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency willallocate drawing limits to IAs having zero balancesubsidiary accounts dulymapped in PFMS and linked to SNA account for drawal of funds on real timebasis from the Single Nodal Account.
- c. The nodal agency shall ensurethatthe interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding UT share in the SNA account and utilization of 75% of earlier release along with corresponding UT share.
- ii. 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.
- iii. 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).
- iv. 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.
- v. The UT Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The UT Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. 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.
- viii. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and requisite infrastructure will be provided by the UT Government/ULB. The UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.

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- ix. The UT Government shall submit the ATR on the observations/recommendations of TPQMA for quality monitoring purpose before release of subsequent installment.
- x. The UT Govt. should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 4. The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	12.01.35	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 installment of 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 Integrated Finance Division vide their **Notes** # 71-73 of even number dated 22.03.2023.
- 9. This sanction has been registered at **S. No. 425** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2022-23.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

### Copy to:

- 1. Principal Secretary, Housing & Urban Development Department, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
- 2. Accountant General (A&E), Jammu & Kashmir
- 3. Dir. (HFA-III & V), MoHUA
- 4. Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhawan, 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), HA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name: Jammu and Kashmir, Financial Year: 2022-23, Attachment ID: EATTACHAI0120222311202100024, File No.: 9115017, Budget Head: 3602.06.789.12.01.35 (SC), Annexure Attachment Date: 15/02/2023

						Year : 2022-23, At								Installment Details		anction Ma (Rs. in lakh:	de	har s	ciary Sanc		Already Rel	leased 1st In Rs. in lakhs)		Already	Released 2nd (Rs. in lakhs	
No.	Mission Component	City	Project Name	CSMC Date		Central Share	от	SC ST	Total	от	SC S	T Total			от	sc	ST	от	sc	ST	от	SC	ŚT	ОТ	sc	ST
1	BLC	Achhabal	DPR 4th for 95 beneficiaries of Achabal Town ( 7C01800034029496 ) ( Not Available )	23/11/2021	(Rs. in lakhs) 544.99	(Rs. in lakhs) 142.5	0	o	0 0	0 0	0	0	0 1	No.	0	(		0 0	C	0	0	0	0		0	
-	BLC	Aishmuquam	DPR OF 40 AISHMUQUAM ( 7C01800029029449 ) ( Not Available )	23/11/2021	229.47	60	0	0	0 (	0	0	0	0 1	1	0	(		0	C	0	0	0	0		0	
	BLC	Akhnoor	DPR-4 BLC NEW CONSTRUCTION-15 ( 7C01800069028388 ) ( Not Available )	23/11/2021	68.87	22.5	0	2	0 2	2 0	2	0	2 1	1	0	1.7	2	0	2	0	o	0	0		D	
	BLC	Arnia	DPR 4 BLC New 2021-22 ( 7C01800076028225 ) ( Not Available )	23/11/2021	55.09	18	0	8	0 8	3 0	8	0	8 1	1	0	4.8		0 0	8	0	0	0	o		D	)
	BLC	Awantipora	BLC 3rd DPR Of Awantippra Town ( 7C01800024029272 ) ( Not Available )	23/11/2021	200.79	52.5	0	o	0 0	0	0	0 (	0 1	1	0	C		0	c	0	o	0	0		0	)
STATE OF THE PARTY	BLC	Bandipore	DPR 4 Detailed Project Report for Beneficiary Led Individual New House Construction for Bandipora Town under PMAY Housing For All Urban Mission ( 7C01800010029297) (Not Available)	23/11/2021	2983.094	780	0	0	0 0	0 0	0	0 (	0 1	1	0	C		0 0	O	0	0	0	0		0 .	
	BLC	Banihal	DPR IV- Detailed Project Report for Beneficiary Led Individual House Construction - New House Construction for Banihal Town, Jammu and Kashmir under PMAY- Housing for All Urban Mission 2021-22 (7001800051028515) (Not Available)	23/11/2021	172.1	45	0	0	0 0	0 0	0	0 0	0 1	1	0	c		0 0	0	0	0	0	0		0	
	BLC	Baramula	DPR 8 for Beneficiary Led Individual House Construction New House construction for Baramulla Town J and K under PMAY Housing For All Urban Mission ( 7C01800006028650 ) ( Not Available )	23/11/2021	1721.02	450	0	0	0 0	0 0	0	0 0	0 1	1	0	C		0	O	0	o	.0	0		0 1	)
	BLC	Bari Brahamana	DPR VI BLC New 2021-22 ( 7C01800077028226 ) ( Not Available )	23/11/2021	183.65	60	0	36	0 36	0	36	0 36	6 1	1	0	21.6	;	0	36	0	0	0	0		0 (	)
	BLC	Batote	DPR IV- Detailed Project Report for Beneficiary Led Individual House Construction - New House Construction for Batote Town , Jammu and Kashmir under PMAY- Housing for All Urban Mission 2021-22 ( 7001800053028460 ) ( Not Available )	23/11/2021	149.15	39	0	6	0 6	0	6	0 6	5 1	1	0	3.6	,	) 0	6	0	0	o	0		D I	)
	BLC	Beerwah	DPR-3 OF 70 BEERWAH TOWN UNDER BLC NEW HOUSE CONSTRUCTION COMPONENT OF PMAY URBAN MISSION (7001800017028514) (Not Available)	23/11/2021	401.57	105	0	0	0 0	0	0	0 0	1	1	0	0	) (	0 0	0	0	0	0	0		0	
	BLC	Bhaderwah	DPR-10 of Bhaderwah Town under BLC New House Construction 2021-2022. ( 7C01800050029492 ) ( Not Available )	23/11/2021	286.84	75	0	0	0 0	0	0	0 0	1	1	0	0		0	0	0	0	0	0		) (	,
	BLC	Bhaderwah DA	DPR-2 BHADERWAH PLANNING AREA BLC 2021-2022 ( 7C01900194032372 ) ( Not Available )	23/11/2021	8737.025	2284.5	0	445	0 445	0	365	0 365	5 1	1	0	219		0	365	0	0	0	0		) (	,



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14	BLC	Chadura	DPR III FOR BLC NEW CONSTRUCTION COMPONENT UNDER PMAY URBAN HOUSING FOR ALL MISSSION ( 7CO1800020028663 ) ( Not Available )	23/11/2021	45.89	12	0	0	0 0	0 0	o	0	0 1	1	(	) (	) (	0 0	0	o	(	)	0 0	) (	) (	)
			DPR 3 - Detailed Project Report for Beneficiary Led Individual House Construction - New House construction- for Charar-I sharief Town, Jammu and Kashmir under PMAY - Housing For All Urban Mission ( 7C01800021029599 ) (	22 (44 (202)	4500				0 (		0	0	0 1	1												
15	BLC	Charar-i-Sharief	Not Available )  DPR 3 NEW HOUSE CONSTRUCTION	23/11/2021	458.94	120	0	0	0 (	1 4	0	0	0 1			,	<del></del>		0	l "		1	9			
16	BLC	Chenani	2021 22 ( 7C01800057028330 ) ( Not Available )	23/11/2021	64.28	21	o	2	0 2	2 0	2	0	2 1	1		1.2		0 0	2	0			0 0	0	0 0	,
		La Tale			10.23	19 17 1		Y 3 K	195									81.5								
17	BLC	Devsar	DPR 3RD of 55 Beneficiaries BLC HFA ( 7C01800046029373 ) ( Not Available )	23/11/2021	315.52	82.5	0	0	0 (	0 0	0	0	0 1	1				0 0	0	0			0 0	) (	0 0	)
18	BLC	Doda	DPR 8 BLC NEW HOUSE CONSTRUCTION 2021-22 ( 7C01800049029524 ) ( Not Available )	23/11/2021	82.64	27	0	4	0 4	4 0	4	0	4 1	1		2.4		0 0	4	0	(		0 0		0 0	)
19	BLC	Duru Verinag	DPR 4TH 249 BENEFICARIES BLC ( 7C01800039029403 ) ( Not Available )	23/11/2021	1428.44	373.5	0	0	0 (	0 0	0	0	0 1	1			) (	0 0	0	0		o	0 0	) (	) (	)
20	BLC	Frisal	DPR-3 FOR 56 BLC NEW HOUSE CONSTRUCTION UNDER PMAY HFA FOR FRISAL TOWN ( 7C01800042030893 ) ( Not Available )	23/11/2021	321.26	84	0	0	0 0	0 0	0	0	0 1	1	(			0 0	o	0			0 0	) (	) (	)
21	BLC	Ganderbal	DPR VIII FOR BLC NEW CONSTRUCTION UNDER PMAY 2021 ( 7C01800015028655 ) ( Not Available )	23/11/2021	797.4	208.5	0	0	0 0	0 0	0	0	0 1	1		) (		0 0	0	0			0 0	) (	) (	)
22	BLC	Ganderbal SDA	DPR I -BLC of 279 Beneficiaries of Srinagar Planing Area of District Ganderbal (7C01900198032302) (Not Available)	23/11/2021	1600.54	418.5	o	45	0 45	5 0	45	0 4	5 1	1		27	,	0 0	45	0			0 0		) (	)
23	BLC	Hajan	DPR 4 Detailed Project Report for Beneficiary LedIndividual New House Construction for Hajin Town under PMAY Housing For All Urban Mission ( 7C01800011029295) (Not Available)	23/11/2021	2294.688	600	0	0	0 (	0 0	0	0	0 1	1		) (		0 0	0	0		)	0 0	) (	) (	)
24	BLC	Handwara	DPR OF 130 BENEFICIARIES FOR BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION FOR HANDWAR TOWN (7C01800002030979) ( Not Available )	23/11/2021	745.77	195	0	0	0 (	0 0	0	0	0 1	1		) (		0 0	0	0			0 0	) (	) (	o
25	BLC	Jammu	DPR-13 BLC NEW-400 ( 7C01800071028481 ) ( Not Available )	23/11/2021	1836.48	600 Grand Total	0	340	0 340		340	0 34		1	0.0	204		0 0	340 808		0.	0 0	0 0.0	0.0	0.00	0



State Name : Jammu and Kashmir, Financial Year : 2022-23, Attachment ID : EATTACHAI0120222331202100025, File No. : 9115017, Budget Head : 3602.06.789.12.01.35 ( SC ),Annexure Attachment Date : 15/02/2023

	34					<b>化基准</b> 1	Benef	ficiary as	as per DPR		Beneficiary Attached			Installment	t Details	Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	eleased 1st In (Rs. in lakhs)		Already Released 2nd Installmen (Rs. in lakhs)		
No	Mission O Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	от	sc s	ST Tot	al OT	r sc	ST	Total	Installment No.	Release No.	от	sc	ST	от	sc	ST	ОТ	5C	st	от	5C	ST
1	BLE		DPR VI BLC Enhancement-50 ( 7D01800073002211 ) ( Not Available )	23/11/2021	121.500	75.00000	0	45	0 4	45	0 45	0	45	1	1	0.00000	27.00000	0.00000	0	45	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000
2	BLE		DPR-11 BLCENHANCEMENT-100 ( 7D01800071002205 ) ( Not Available )	23/11/2021	202.490	150.00000	0	90	0 9	90	0 90	0	90	1	1	0.00000	54.00000	0.00000	0	90	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000000
			DPR-IX FOR BENEFICIARY LED CONSTRUCTION ENHANCEMENT FOR RS PURA TOWN UNDER PMAY HFA URBAN MISSION ( 7D01800074001962) ( Not Available																								
3	BLE	R.S. Pora	b	23/11/2021	135.405	88.50000	0	50	0 !	50	0 50	0	50	1	1	0.00000	30.00000	0.00000	0	50	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.0000

