

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 3067-68

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:	750
Advice Date:	25/03/2023

Sir,
Please debit our account with Rs.40,41,00,000/- (Forty Crore Forty One Lakh 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**

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)	40,41,00,000	N-11012/74/2021-HFA-V-UD (FTS-9115017) dated 25/03/2023
GRAND TOTAL:				40,41,00,000	

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

① AO-HFA

② Man-Cell BMDUP
10/04/23

③ MIS-HFA


27/3/23

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. 4,041.00 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. 40,41,00,000 (Rupees Forty Crore and Forty One Lakh only)** to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction and Enhancement) projects approved in 56th 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 1st 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 1 st installment of Central Assistance for other than SC/ST Component	Fund already released as part amount of 1 st installment of Central Assistance for other than SC/ST component	Fund being released in this sanction as part amount of 1 st installment of Central Assistance for other than SC/ST component
i.	56	23.11.2021	76 BLC (NC)	5,230.80	0.00	4,027.20
			3 BLC (Enh.)	13.80	0.00	13.80
Total				5,244.60	0.00	4,041.00

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 1st July 2021 which inter-alia provides that



- 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 UT Govt. 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 will allocate drawing limits to IAs having zero balances subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the 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.



- 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	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt. for PMAY-U
Object Head	20.01.35	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.

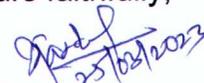
6. This being the first installment of Central Assistance, no UC is required/due for above release.

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. 424** 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 Niyantak 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

26	BLC	Hajan	DPR 4 Detailed Project Report for Beneficiary Led Individual New House Construction for Hajin Town under PMAY Housing For All Urban Mission (7C01800011029295) (Not Available)	23/11/2021	2294.688	600	400	0	0	400	400	0	0	400	1	1	240	0	0	400	0	0	0	0	0	0	0	0	0
27	BLC	Handwara	DPR OF 130 BENEFICIARIES FOR BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION FOR HANDWAR TOWN (7C01800002030979) (Not Available)	23/11/2021	745.77	195	130	0	0	130	130	0	0	130	1	1	78	0	0	130	0	0	0	0	0	0	0	0	0
28	BLC	Hiranagar	DPR 6 FOR BLC NEW HOUSES OF HIRANAGAR UNDER PMAY (7C01800086028390) (Not Available)	23/11/2021	775.91	253.5	126	0	0	126	126	0	0	126	1	1	75.6	0	0	126	0	0	0	0	0	0	0	0	0
29	BLC	Jammu	DPR-13 BLC NEW-400 (7C01800071028481) (Not Available)	23/11/2021	1836.48	600	50	0	0	50	50	0	0	50	1	1	30	0	0	50	0	0	0	0	0	0	0	0	0
30	BLC	Jammu DA	DPR BLC New Construction-1396 JMP (7C01900191032291) (Not Available)	23/11/2021	6409.32	2094	356	0	0	356	321	0	0	321	1	1	192.6	0	0	321	0	0	0	0	0	0	0	0	0
31	BLC	Jourian	DPR-III BLC-NEW CONSTRUCTION (7C01800068028463) (Not Available)	23/11/2021	55.09	18	8	0	0	8	8	0	0	8	1	1	4.8	0	0	8	0	0	0	0	0	0	0	0	0
32	BLC	Kalakote	3RD DPR OF 148 BENEF FOR MC KALAKOTE TOWN UNDER PMAY-U (7C01001514028517) (Not Available)	23/11/2021	679.5	222	130	0	0	130	130	0	0	130	1	1	78	0	0	130	0	0	0	0	0	0	0	0	0
33	BLC	Kathua	DPR 11 FOR BLC NEW HOUSES OF KATHUA TOWN UNDER PMAY (7C01800084028391) (Not Available)	23/11/2021	2130.32	696	148	0	0	148	148	0	0	148	1	1	88.8	0	0	148	0	0	0	0	0	0	0	0	0
34	BLC	Katra	DPR 4 for Beneficiary Led Individual House Construction New House construction for katra town Jammu and Kashmir under PMAY Housing For All Urban Mission 2021-22 (7C01800061028523) (Not Available)	23/11/2021	78.05	25.5	8	0	0	8	8	0	0	8	1	1	4.8	0	0	8	0	0	0	0	0	0	0	0	0
35	BLC	Katra DA	DPR-1 for Beneficiary Led Individual House Construction New House construction for katra Development Authority (7C01900192032370) (Not Available)	23/11/2021	1914.53	625.5	182	0	0	182	182	0	0	182	1	1	109.2	0	0	182	0	0	0	0	0	0	0	0	0
36	BLC	Khansahib	DPR-4 of 20 KHANSAHIB TOWN UNDER BLC NEW HOUSE CONSTRUCTION COMPONENT OF PMAY URBAN MISSION (7C01800018028513) (Not Available)	23/11/2021	114.73	30	20	0	0	20	20	0	0	20	1	1	12	0	0	20	0	0	0	0	0	0	0	0	0
37	BLC	Khore	DPR 4 OF BLC NEW CONSTRUCTION OF KHOUR TOWN (7C01800070028373) (Not Available)	23/11/2021	665.72	217.5	139	0	0	139	139	0	0	139	1	1	83.4	0	0	139	0	0	0	0	0	0	0	0	0
38	BLC	Khrew	DPRs 4th for 4 beneficiaries of Khrew Town (7C01800023029494) (Not Available)	23/11/2021	22.95	6	4	0	0	4	4	0	0	4	1	1	2.4	0	0	4	0	0	0	0	0	0	0	0	0
39	BLC	Kishtwar	DPR VI New House Construction Town Kishtwar (7C01800054030933) (Not Available)	23/11/2021	516.3	135	85	0	0	85	85	0	0	85	1	1	51	0	0	85	0	0	0	0	0	0	0	0	0
40	BLC	Koker Nag	DPR 4TH 114 BENEFICIARIES BLC (7C01800037029398) (Not Available)	23/11/2021	653.99	171	114	0	0	114	114	0	0	114	1	1	68.4	0	0	114	0	0	0	0	0	0	0	0	0

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41	BLC	Kulgam	DPR 4th for 200 Beneficiaries under Beneficiary Led Construction (7C01800040029382) (Not Available)	23/11/2021	1147.34	300	200	0	0	200	200	0	0	200	1	1	120	0	0	200	0	0	0	0	0	0	0	0
42	BLC	Kunzer	DPR of 100 Beneficiaries Led Individual House Construction New House Construction for Kunzer Town under PMAY Housing For All Urban Mission (7C0180008029552) (Not Available)	23/11/2021	573.67	150	100	0	0	100	100	0	0	100	1	1	60	0	0	100	0	0	0	0	0	0	0	0
43	BLC	Kupwara	DPR 6th OF 45 BENEFICIARIES FOR BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION FOR KUPWARA TOWN (7C0180001029324) (Not Available)	23/11/2021	258.15	67.5	45	0	0	45	45	0	0	45	1	1	27	0	0	45	0	0	0	0	0	0	0	0
44	BLC	Lakhanpur	DPR 4 FOR BLC NEW HOUSES OF LAKHANPUR UNDER PMAY (7C01800083028387) (Not Available)	23/11/2021	78.05	25.5	14	0	0	14	14	0	0	14	1	1	8.4	0	0	14	0	0	0	0	0	0	0	0
45	BLC	Langet	DPR OF 165 BENEFICIARIES FOR BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION FOR LANGATE TOWN (7C01000207029322) (Not Available)	23/11/2021	946.56	247.5	165	0	0	165	165	0	0	165	1	1	99	0	0	165	0	0	0	0	0	0	0	0
46	BLC	Magam	DPR 4th of Magam Town for 75 beneficiaries under BLC New House Construction (7C01800016029374) (Not Available)	23/11/2021	430.25	112.5	75	0	0	75	75	0	0	75	1	1	45	0	0	75	0	0	0	0	0	0	0	0
47	BLC	Mattan	DPR 4TH 02 (7C01800032029367) (Not Available)	23/11/2021	11.47	3	2	0	0	2	2	0	0	2	1	1	1.2	0	0	2	0	0	0	0	0	0	0	0
48	BLC	Nowshetra	DPR-5 for Beneficiary Led Individual House Construction-New House construction for Nowshera City, JK under PMAY - Housing For All -Urban Mission (7C01800066028671) (Not Available)	23/11/2021	188.24	61.5	26	0	0	26	26	0	0	26	1	1	15.6	0	0	26	0	0	0	0	0	0	0	0
49	BLC	Pahalgam	DPR 4TH 51 (7C01800028029363) (Not Available)	23/11/2021	292.57	76.5	51	0	0	51	51	0	0	51	1	1	30.6	0	0	51	0	0	0	0	0	0	0	0
50	BLC	Pampora	DPR 3rd of 35 beneficiaries for PAMPORA town (7C01800022029526) (Not Available)	23/11/2021	200.79	52.5	35	0	0	35	33	0	0	33	1	1	19.8	0	0	33	0	0	0	0	0	0	0	0
51	BLC	Parole	DPR 6FOR NEW HOUSES OF PAROLE TOWN UNDER PMAY (7C01800085028386) (Not Available)	23/11/2021	679.5	222	65	0	0	65	65	0	0	65	1	1	39	0	0	65	0	0	0	0	0	0	0	0

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52	BLC	Pattan	DPR of 250 Beneficiary Led Individual House Construction New House Construction for PATTAN Town under PMAY Housing For All Urban Mission (7C01800005029530) (Not Available)	23/11/2021	1434.18	375	250	0	0	250	250	0	0	250	1	1	150	0	0	250	0	0	0	0	0	0	0	0	0	
53	BLC	Pulwama	7th DPR BLC-PULWAMA TOWN (7C01800026029256) (Not Available)	23/11/2021	671.2	175.5	115	0	0	115	115	0	0	115	1	1	69	0	0	115	0	0	0	0	0	0	0	0	0	
54	BLC	Pulwama SDA	DPR-BLC OF 186 BENEFICIARIES OF SRINAGAR PLANNING AREA OF DISTRICT PULWAMA. (7C01900197032320) (Not Available)	23/11/2021	1067.03	279	186	0	0	186	186	0	0	186	1	1	111.6	0	0	186	0	0	0	0	0	0	0	0	0	
55	BLC	Punch	DPR 7 Detailed Project Report For Beneficiary Led Individual New House Construction under PMAY Mission Housing For ALL (7C01800062028375) (Not Available)	23/11/2021	266.29	87	50	0	0	50	50	0	0	50	1	1	30	0	0	50	0	0	0	0	0	0	0	0	0	
56	BLC	Qazi Gund	DPR 3rd for 72 beneficiaries QAZIGUND Town (7C01800038029527) (Not Available)	23/11/2021	413.04	108	72	0	0	72	72	0	0	72	1	1	43.2	0	0	72	0	0	0	0	0	0	0	0	0	
57	BLC	Rajauri	11TH DPR OF 355 BENEFICIARIES FOR NEW HOUSE UNDER PMAY-U (7C01800065028516) (Not Available)	23/11/2021	1629.88	532.5	283	0	0	283	283	0	0	283	1	1	169.8	0	0	283	0	0	0	0	0	0	0	0	0	
58	BLC	Ram Nagar	DPR 3 NEW HOUSE CONSTRUCTION 2021 22 (7C01800058028331) (Not Available)	23/11/2021	321.38	105	13	0	0	13	13	0	0	13	1	1	7.8	0	0	13	0	0	0	0	0	0	0	0	0	
59	BLC	Ramban	DPR VII - Detailed Project Report for Beneficiary Led Individual House Construction - New House Construction for Ramban Town , Jammu and Kashmir under PMAY- Housing for All Urban Mission 2021-22 (7C01800052028459) (Not Available)	23/11/2021	128.56	42	27	0	0	27	27	0	0	27	1	1	16.2	0	0	27	0	0	0	0	0	0	0	0	0	
60	BLC	Ramgarh	DPR-V BLC NEW CONSTRUCTION UNDER PMAY URBAN MISSION FOR RAMGARH TOWN (7C01800080028467) (Not Available)	23/11/2021	592.26	193.5	33	0	0	33	33	0	0	33	1	1	19.8	0	0	33	0	0	0	0	0	0	0	0	0	
61	BLC	Reasi	DPR 5 for Beneficiary Led Individual House Construction New House construction for Reasi town 2021- 2022 (7C01800059028522) (Not Available)	23/11/2021	156.1	51	23	0	0	23	23	0	0	23	1	1	13.8	0	0	23	0	0	0	0	0	0	0	0	0	
62	BLC	Samba	DPR 9 BLC New 2021-22 (7C01800079028228) (Not Available)	23/11/2021	1285.54	420	52	0	0	52	52	0	0	52	1	1	31.2	0	0	52	0	0	0	0	0	0	0	0	0	
Grand Total							6,749	0	0	6,749	6,801	0	0	6,801		1	4,027.2	0	0	6,712	0	0	0	0	0	0	0	0	0	0

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	BLE	Ghomanhasan	DPR VI BLC Enhancement-50 (7D01800073002211) (Not Available)	23/11/2021	121.500	75.00000	5	0	0	5	5	0	0	5	1	1	3.00000	0.00000	0.00000	5	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLE	Jammu	DPR-11 BLCENHANCEMENT-100 (7D01800071002205) (Not Available)	23/11/2021	202.490	150.00000	9	0	0	9	9	0	0	9	1	1	5.40000	0.00000	0.00000	9	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
3	BLE	R.S. Pora	DPR-IX FOR BENEFICIARY LED CONSTRUCTION ENHANCEMENT FOR RS PURA TOWN UNDER PMAY HFA URBAN MISSION (7D01800074001962) (Not Available)	23/11/2021	135.405	88.50000	9	0	0	9	9	0	0	9	1	1	5.40000	0.00000	0.00000	9	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							23	0	0	23	23	0	0	23			13,80000	0.00000	0.00000	23	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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