

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3948-49
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & 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:	1107
Advice Date:	26/03/2024

Sir,

Please debit our account with Rs. **79,20,000/- (Seventy Nine Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

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)	79,20,000	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 23/03/2024
GRAND TOTAL:				79,20,000	

Signature of the authorized official



(Varsha Sharma)
Sr.Accounts Officer

- O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
- ✓ Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Man-Cell Bn Dca 04/04/24

③ MIS-HFA

④ @Ajay Sm 4/4/24

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

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

Dated: 23.03.2024

To

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

Sub: Release of Rs. 79.20 lakh to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance for 62 BLC (NC) projects approved in 68th CSMC meeting under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of **Rs. 79,20,000/- (Rupees Seventy Nine Lakh and Twenty Thousand only)** to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance (**ST Component**) for 62 BLC (New Construction) projects approved in 68th Central Sanctioning and Monitoring Committee (CSMC) meeting for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24 under SLS JK12 - Other Items of State/UT Component-PMAY.

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 part amount of 1 st installment of Central Assistance for ST Component	Fund already released as part amount of 1 st installment of Central Assistance for ST Component	Fund being released in this sanction as part amount of 1 st installment of Central Assistance for ST Component
i.	68	18.10.2023	62 BLC (NC)	79.20	0.00	79.20
Total				79.20	0.00	79.20

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 68th meeting, 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. Based on the authorization, the UT Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State 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 Implementing Agencies (IAs) having zero balance 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 State share in the SNA account and utilization of 75% of earlier release along with corresponding State 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 State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government/ULB. UT Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.



- ix. The UT 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 installment.
- x. The UT 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 Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3602	Grants-in-aid to Union Territory Governments with legislature
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Tribal Area Sub Plan
Sub Head	01	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to Union Territory Govt for PMAY-U
Object Head	01.01.35	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 # 9-11 of even number dated 07.03.2024.**
9. The sanction has been registered at **S. No. 637** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

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, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
2. Accountant General (A&E), Jammu & Kashmir
3. DDG (HFA), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, 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), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details			Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	
1	BLC	Achhabal	new dpr of 64 beneficiaries of achabal town (7C01800034056313) (Not Available)	18/10/2023	367.150	96.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
2	BLC	Aishmuquam	DPR 5th 87 beneficiaries (7C01800029048152) (Not Available)	18/10/2023	499.090	130.50000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
3	BLC	Anantnag	DPR 9TH 96 (7C01800033047973) (Not Available)	18/10/2023	550.725	144.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
4	BLC	Arnia	DPRS NC 40 (7C01800076054151) (Not Available)	18/10/2023	183.648	60.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
5	BLC	Awantipora	4th dpr of 09 beneficiaries under blc new house construction (7C01800024047880) (Not Available)	18/10/2023	51.630	13.50000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
6	BLC	Badgam	New Proposal for 133 beneficiaries of Budgam Town (7C01800019054126) (Not Available)	18/10/2023	762.984	199.50000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
7	BLC	Bandipore	DPR 5 Bandipora 164 Beneficiaries (7C01800010054111) (Not Available)	18/10/2023	940.822	246.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
8	BLC	Banihal	DPR V 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 2023 - 2024 (7C01800051047591) (Not Available)	18/10/2023	40.157	10.50000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
9	BLC	Bari Brahamana	DPR-VII BLC NEW HOUSE CONSTRUCTION UNDER PMAY MISSION FOR BARIBRAHMANA TOW (7C01800077046647) (Not Available)	18/10/2023	146.918	48.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
10	BLC	Batote	DPR V - 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 2023-2024 (7C01800053046642) (Not Available)	18/10/2023	80.314	21.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
11	BLC	Bijbehara	DPR 8TH 58 (7C01800030047964) (Not Available)	18/10/2023	332.730	87.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
12	BLC	Billawar	DPR 5 FOR BLC NEW HOUSES OF BILLAWAR TOWN UNDER PMAY (7C01800081046635) (Not Available)	18/10/2023	160.692	52.50000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
13	BLC	Bishna	DPR 8 NC Bishnah Town 23-24 (7C01800075046634) (Not Available)	18/10/2023	128.554	42.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
14	BLC	Budgam SDA	New Proposal for 1082 beneficiaries of Budgam Planning Area (7C01900196055999) (Not Available)	18/10/2023	6207.131	1623.00000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00

32	BLC	Khrew	DPR FOR 15 BENEFICIARIES OF KHREW TOWN UNDER PMAY URBAN MISSION (7C01800023047819) (Not Available)	18/10/2023	86,051	22,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	BLC	Kishwar	DPR VII BLC NEW HOUSE CONSTRUCTION (7C01800050408966) (Not Available)	18/10/2023	717,090	187,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	BLC	Koker Nag	DPR 5TH FOR 20 BENEFICIARIES BLC (7C01800037048946) (Not Available)	18/10/2023	114,734	30,00000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	BLC	Kulgam	DPR 5TH BLC 12 (7C01800040047830) (Not Available)	18/10/2023	68,841	18,00000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	BLC	Kunzer	DPR No 3rd of 12 Beneficiaries (7C01800008054130) (Not Available)	18/10/2023	68,841	18,00000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	BLC	Lakhampur	DPR 5 FOR BLC NEW HOUSES OF LAKHAMPUR UNDER PMAY (7C01800083048630) (Not Available)	18/10/2023	9,132	3,00000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	BLC	Magam	5TH DPR OF MAGAM TOWN (7C01800016054132) (Not Available)	18/10/2023	372,880	97,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	BLC	Mattan	DPR 5TH 61 (7C01800032047840) (Not Available)	18/10/2023	350,540	91,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	BLC	Nowshetra	DPR-6 BLC NEW CONSTRUCTION UNDER PMAY URBAN MISSION (7C01800066046643) (Not Available)	18/10/2023	110,189	36,00000	0	0	1	1	0	0	0	0	0	0	0	1	1	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00
41	BLC	Palhagam	DPR 5TH 111 (7C01800028047846) (Not Available)	18/10/2023	636,776	166,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	BLC	Parole	DPR 7 FOR NEW HOUSES OF PAROLE TOWN UNDER PMAY (7C01800085046629) (Not Available)	18/10/2023	160,692	52,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	BLC	patan	DPR No of 5th of 77 Beneficiaries (7C01800005054136) (Not Available)	18/10/2023	441,727	115,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	BLC	Pulwana	8th DPR for Beneficiary Led Individual House Construction Pulwana (7C01800026047918) (Not Available)	18/10/2023	372,887	97,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	BLC	Pulwana SDA	DPR-BLC OF 23 BENEFICIARIES OF SRINAGAR PLANNING AREA OF DISTRICT PULWANA (7C01900197048555) (Not Available)	18/10/2023	131,945	34,50000	0	0	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	BLC	Punch	Detailed Project Report For Beneficiary Led Individual House Construction Under PMAY Mission (7C01800062046631) (Not Available)	18/10/2023	367,296	120,00000	0	0	17	17	0	0	0	0	0	0	0	1	1	0.00	0.00	10.20	0.00	0.00	0.00	0.00	0.00

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47	BLC	Rajauri	DPR-12th MC RAJOURI 58 BENE. BLC NEW CONSTRUCTION (7C01800065048059) (Not Available)	18/10/2023	266,290	87,00000	0	0	11	11	0	0	8	8	1	1	0.00	0.00	4.80	0.00	0.00	0.00	0.00	0.00	0.00	
48	BLC	Ramban	DPR - VIII Detailed Project Report for Beneficiary Led Individual House Construction Ramban Town 2023-2024 (7C01800052047585) (Not Available)	18/10/2023	18,365	6,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
49	BLC	Ramgarh	DPR-VI BLC NEW CONSTRUCTION UNDER PMAY URBAN MISSION FOR RAMGARH TOWN (7C01800080046648) (Not Available)	18/10/2023	137,736	45,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50	BLC	Samba	DPR-10 BLC NEW CONSTRUCTION UNDER PMAY H/A URBAN MISSION FOR SAMBA TOWN (7C01800079046627) (Not Available)	18/10/2023	303,020	99,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
51	BLC	Saer Hamdan	5th DPR 78 (7C01800035048116) (Not Available)	18/10/2023	447,464	117,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
52	BLC	Sopore	DPR No 6th of 135 Beneficiaries (7C01800003054131) (Not Available)	18/10/2023	774,450	202,50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53	BLC	Sumbal	DPR-5 Sumbal 197 Beneficiaries (7C01800012054112) (Not Available)	18/10/2023	1130,134	295,50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54	BLC	Sunderbani	DPR-6 NEW CONSTRUCTION UNDER PMAY URBAN MISSION SUNDERBANI (7C01800067047933) (Not Available)	18/10/2023	64,277	21,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55	BLC	Surankote	Detailed Project Report for Beneficiary LED Individual House Construction Under PMAY Mission (7C01800065046532) (Not Available)	18/10/2023	390,252	127,50000	0	0	21	21	0	0	21	21	1	1	0.00	0.00	12.60	0.00	0.00	0.00	0.00	0.00	0.00	
56	BLC	Thamandi	DPR-5th MCT 25 BENE. BLC NEW (7C01800064056386) (Not Available)	18/10/2023	114,780	37,50000	0	0	6	6	0	0	6	6	1	1	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	
57	BLC	Thatri	DPR IV of Thatri Town under BLC New House Construction (7C01004250054047) (Not Available)	18/10/2023	41,321	13,50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58	BLC	Trail	4th dpr of 34 beneficiaries under BLC construction (7C01800025047879) (Not Available)	18/10/2023	195,048	51,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
59	BLC	Uri	New DPR 5th of 44 Beneficiaries Uri Town (7C01800007054137) (Not Available)	18/10/2023	252,416	66,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60	BLC	Vijay Pur	DPR-VI BLC NEW HOUSE CONSTRUCTION UNDER PMAY URBAN MISSION FOR VIJAYPUR TOWN (7C01800078046649) (Not Available)	18/10/2023	18,365	6,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
61	BLC	Watra Gam	New DPR 5th of 46 Beneficiaries Watragam town (7C01800004054138) (Not Available)	18/10/2023	263,889	69,00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
62	BLC	Yahi Pora	NEW DPR 4 OF 43 BENEFICERIES BLC NW HOUE CONSTRUCTION (7C01800043047966) (Not Available)	18/10/2023	246,679	64,50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total					0	0	138	138	0	0	0	0	132	132	1	1	0.00	0.00	79.20	0.00	0.00	0.00	0.00	0.00	0.00	