## PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2 2 8 2 - 9 3 **GOVERNMENT OF INDIA**

PAO(sectt), Ministry of 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:	1092
Advice Date:	26/03/2024

Sir,

Please debit our account with Rs.13,00,00,000/- (Thirteen Crore 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

SI.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)		N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 23/03/2024
		Baenacanneanannannannannannannannannannannanna	GRAND TOTAL:	13,00,00,000	

Signature of the authorized official Varelia Shoul

(Varsha Sharma) Sr. Accounts Officer

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001

2. Sh. B. K. Mandaln US, HFA-V, Nirman Bhawan, New Delhi.

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No. N-11012/76/2023-HFA-V-MoHUA (FTS-9165640)

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

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

Dated: 2303.2024

To

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

Sub: Release of Rs. 1,300.00 lakh to UT Govt. of Jammu & Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance for 62 BLC (NC) projects approved in 68<sup>th</sup> CSMC meeting under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. 13,00,00,000/- (Rupees Thirteen Crore only) to UT Govt. of Jammu & Kashmir as part amount of 1<sup>st</sup> installment of Central Assistance (other than SC/ST Component) for 62 BLC (New Construction) projects approved in 68<sup>th</sup> 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 Urban.

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. CS **CSMC Project** Admissibl Fund Admissibl Fund being M Name No. date partalready part released e in C amount of released as amount of this sanction part amount 1st N as part 1<sup>st</sup> installment amount of 1<sup>st</sup> installmen of 0. ofinstallment of Central installment of **Central Assistance Central** Central of Assistanc Assistance for other Assistance for e for otherfor other than other than than SC/ST SC/ST SC/ST than SC/ST Component Componen Component Componen t i. 68 18.10.2023 62 BLC (NC) 1,920.60 1.920.60 0.00 1300.00 1,920.60 0.00 1,920.60 1300.00 Total

- 3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 68<sup>th</sup> 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 23<sup>rd</sup> 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

- 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.

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- 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	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** # 9-11 of even number dated 07.03.2024.
- 9. The sanction has been registered at **S. No.** 634 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 Niyantrak 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

State Name: Jammu and Kashmir, Financial Year: 2023-24, Attachment ID: EATTACHAL0120231810202300022, File No.: 9165640, Budget Head: 3602.06.101.20.01.35 ( OT ), Annexure Attachment Date: 23/02/2024

			State Name : Jammu and Kashmir, Finand		199132		Beneficiary as per DPR				Eligible beneficiary count for Sanction			Installme		Sanction Made (Rs. in lakhs)			Already Released 1st Installmen (Rs. in lakhs)		
5.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)		SC 5T	Transfer &	ОТ	sc	A STATE OF	Total	Installmen No.			SC	ST	ОТ	sc	st
1	BLC	Achhabal	new dpr of 64 beneficiaries of achabal town ( 7C01800034056313 ) ( Not Available )	18/10/2023	367.150	96.00000	64	0	0 64	6	1	0 0	64	1	1	38.40	0.00	0.00	0.00	0.00	0.0
2	BLC	Aishmuquam	DPR 5th 87 beneficiearies ( 7C01800029048152) ( Not Available )	18/10/2023	499.090	130.50000	87	0	0 87	8	7	0 0	87	1	1	52.20	0.00	0.00	0.00	0.00	0.0
3	BLC	Anantnag	DPR 9TH 96 ( 7C01800033047973 ) ( Not Available )	18/10/2023	550.725	144.00000	96	0	0 96	9	5	0 0	96	1	1	57.60	0.00	0.00	0.00	0.00	0.0
4	BLC	Arnia	DPR5 NC 40 ( 7C01800076054151 ) ( Not Available )	18/10/2023	183.648	60.00000	20	0	0 20	1	5	0 0	16	1	1	9.60	0.00	0.00	0.00	0.00	0.0
5	BLC	Awantipora	4th dpr of 09 benefeciaries under blc new house construction ( 7C01800024047880 ) ( Not Available )	18/10/2023	51.630	13.50000	9	0	0 9		3	0 0	) 8	1	1	4.80	0.00	0.00	0.00	0.00	0.0
6	BLC	Badgam	New Proposal for 133 beneficiaries of Budgam Town ( 7C01800019054126 ) ( Not Available )	18/10/2023	762.984	199.50000	133	0	0 133	9.		0 0	93	1	1	55.80	0.00	0.00	0.00	0.00	0.0
7	BLC	Bandipore	DPR 5 Bandipora 164 Beneficiaries ( 7C01800010054111) ( Not Available )	18/10/2023	940.822	246.00000	164	0	0 164	150	5	0 0	156	1	1	93.60	0.00	0.00	0.00	0.00	0.0
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	7	0	0 7		,	0 0	7	1	1	4.20	0.00	0.00	0.00	0.00	0.0
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	4	0	0 4		1	0 0	) 4	1	1	2.40	0.00	0.00	0.00	0.00	0.0
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 ) DPR 8TH 58 (7C01800030047964 ) ( Not	18/10/2023	80.314	21.00000	10	0	0 10	10	)	0 0	10	1	1	6.00	0.00	0.00	0.00	0.00	0.0
11	BLC	Bijbehara	Available )	18/10/2023	332.730	87.00000	58	0	0 58	5	3	0 0	58	1	1	34.80	0.00	0.00	0.00	0.00	0.0
12	BLC	Billawar	DPR 5 FOR BLC NEW HOUSES OF BILLAWAR TOWN UNDER PMAY ( 7C01800081046635 ) ( Not Available )	18/10/2023	160.692	52.50000	23	0	0 23	2	1	0 0	23	1	1	13.80	0.00	0.00	0.00	0.00	0.0
13	BLC	Bishna	DPR 8 NC Bishnah Town 23-24 ( 7C01800075046634 ) ( Not Available )	18/10/2023	128.554	42.00000	8	0	0 8	F	3	0 0	8	1	1	4.80	0.00	0.00	0.00	0.00	0.0
14	BLC	Budgam SDA	New Proposal for 1082 beneficiaries of Budgam Planning Area ( 7C01900196055999) ( Not Available )	18/10/2023	6207.131	1623.00000	1082	0	0 1082	68		0 0	680	1	1	408.00	0.00	0.00	0.00	0.00	0.00



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Katra DA	Kathua	Kalakote	Jourian	Jammu DA	Jammu Cantt. (CB)	Jammu	Hiranagar	Hajan	Ganderbal SDA	Ganderbal	Frisal	Duru Verinag	Doda	Devsar	Charar-i-Sharief	Chadura
DPR-2 for Beneficiary Led Individual House Construction New House construction for katra Development Authority ( 7C01900192047870 ) ( Not Available )	DPR 12 FOR BLC NEW HOUSE OF KATHUA TOWN UNDER PMAY ( 7C01800084046625 ) ( Not Available )	DPR-4th MC KALAKOTE 31 BENEF. BLC NEW CONSTRUCTION ( 7C01001514048068) ( Not Available )	DPR IV BLC New Construction 31 ( 7C01800068047394) (Not Available)	DPR2 ( 7C01900191054110 ) ( Not Available )	DPR-I of 59 beneficiaries Jammu cantonment Board ( 7C01800072056189 ) ( Not Available )	DPR 14 BLC New 498 ( 7C01800071046637 ) ( Not Available )	DPR 7 FOR BLC NEW HOUSES OF HIRANAGAR UNDER PMAY ( 7C01800086046633) ( Not Available )	DPR 5 Hajin 95 Beneficiaries ( 7C01800011054576) ( Not Available )	DPR II FOR BLC NEW CONSTRUCTION UNDER PMAY U (7C01900198048086) (Not Available)	DPR IX FOR BLC NEW CONSTRUCTION UNDER PMAY U ( 7C01800015048093 ) ( Not Available )	NEW DPR 4 OF 23 BENEFECERIES BLC NEW HOUSE CONSTRUCTION ( 7C01800042048010 ) ( Not Available )	DPR 5 TH 30 BENEFICARIES BLC ( 7C01800039048960 ) ( Not Available )	DPR 9 BLC NEW HOUSE CONSTRUCTION 2022-23 ( 7C01800049054046 ) ( Not Available )	DEVSAR DPR 4TH BLC 49 ( 7C01800046047832 ) ( Not Available )	4TH DPR OF CHARARESHRIEF TOWN (7C01800021054133 ) (Not Available )	4TH DPR OF CHADOOR TOWN 0F 37 BENEFICIARIES (7C01800020054128) ( Not Available)
18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023
183.648	234.150	142.327	142.327	628.994	270.881	2286.418	110.189	544.987	143.418	453.201	131.945	172.102	119.371	281.099	619.560	212.259
60.00000	76.50000	46.50000	46.50000	205.50000	88.50000	747.00000	36.00000	142.50000	37.50000	118.50000	34.50000	45.00000	39.00000	73.50000	162.00000	55.50000
21	15	22	17	50	30	166	17	95	15	79	23	30	21	49	108	37
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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21	15	22	17	50	30	166	17	95	15	79	23	30	21	49	108	37
21	15	22	14	49	7	99	17	95	16	57	21	29	21	48	88	37
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12.60	9.00	13.20	8.40	29.40	4.20	59.40	10.20	57.00	9.60	34.20	12.60	17.40	12.60	28.80	52.80	22.20
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15	0 (	0 15		.5	0 0	15	1	1	9.00	0.00	0.00	0.00	0.00	0.00
33	BLC	Kishtwar	DPR VII BLC NEW HOUSE CONSTRUCTION ( 7C01800054048066 ) ( Not Available )	18/10/2023	717.090	187.50000	104	0 0	0 104	10	00	0 0	100	1	1	60.00	0.00	0.00	0.00	0.00	0.00
34	BLC	Koker Nag	DPR 5TH FOR 20 BENEFICARIES BLC ( 7C01800037048946 ) ( Not Available )	18/10/2023	114.734	30.00000	20	0 (	20	2	20	0 0	20	1	1	12.00	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	12	0 (	0 12	! 1	12	0 (	12	1	1	7.20	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	12	0 (	0 12		12	0 0	12	1	1	7.20	0.00	0.00	0.00	0.00	0.00
37	BLC	Lakhanpur	DPR 5 FOR BLC NEW HOUSES OF LAKHANPUR UNDER PMAY ( 7C01800083046630) ( Not Available )	18/10/2023	9.182	3.00000	2	0 (	0 2	2	2	0 (	) 2	1	1	1.20	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	65	0 (	0 65	5 4	19	0 (	0 49	1	1	29.40	0.00	0.00	0.00	0.00	0.0
39	BLC	Mattan	DPR 5TH 61 ( 7C01800032047840 ) ( Not Available )	18/10/2023	350.540	91.50000	61	0 (	0 61	. 6	51	0 (	61	1	1	36.60	0.00	0.00	0.00	0.00	0.00
40	BLC	Nowshehra	DPR-6 BLC NEW CONSTRUCTION UNDER PMAY URBAN MISSION (701800066046643) (Not Available)	18/10/2023	110.189	36.00000	13	0 (	0 13	3	11	0	0 11	1	1	6.60	0.00	0.00	0.00	0.00	0.00
41	BLC	Pahalgam	DPR 5TH 111 ( 7C01800028047846 ) ( Not Available )	18/10/2023	636.776	166.50000	111	0	0 111	1 1:	11	0	0 111	1	1	66.60	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	21	0	0 2:		21	0	0 21	1	1	12.60	0.00	0.00	0.00	0.00	0.00
43	BLC	Pattan	DPR No of 5th of 77 Beneficiaries ( 7C01800005054136 ) ( Not Available )	18/10/2023	441.727	115.50000	77	0	0 77	7	72	0	0 72	1	1	43.20	0.00	0.00	0.00	0.00	0.00
44	BLC	Pulwama	8th DPR for Beneficiary Led Individual House Construction Pulwama ( 7C01800026047918) (Not Available)	18/10/2023	372.887	97.50000	65	0	0 65	5	39	0	0 39	1	1	23.40	0.00	0.00	0.00	0.00	0.00
45	BLC	Pulwama SDA	DPR-BLC OF 23 BENEFICIARIES OF SRINAGAR PLANNING AREA OF DISTRICT PULWAMA ( 7C01900197048555 ) ( Not Available )	18/10/2023	131.945	34.50000	23	0	0 2:	3	20	0	0 20	1	1	12.00	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	63	0	0 6:	3	63	0	0 63	1	1	37.80	0.00	0.00	0.00	0.00	0.0

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Yari Pora	Watra Gam	Vijay Pur	Uri	Tral	Thatri	Thanamandi	Surankote	Sunderbani	Sumbal	Sopore	Seer Hamdan	Samba	Ramgarh	Ramban	Rajauri
NEW DPR 4 OF 43 BENEFECERIES BLC NW HOUE CONSTRUCTION ( 7C01800043047966) ( Not Available )	New DPR 5th of 46 Beneficiaries Watergam town ( 7C018000004054138 ) ( Not Available )	DPR-VI BLC NEW HOUSE CONSTRUCTION UNDER PMAY URBAN MISSION FOR VUAYPUR TOWN (7C01800078046649) ( Not Available)	New DPR 5th of 44 Beneficiaries Uri Town ( 7C01800007054137 ) ( Not Available )	4th dpr of 34 benefeciaries under blc construction ( 7C01800025047879 ) ( Not Available )	DPR IV of Thathri Town under BLC New House Construction ( 7C01004250054047 ) ( Not Available )	DPR-5th MCT 25 BENEF. BLC NEW ( 7C01800064056386) ( Not Available)	Detailed Project Report For Beneficiary LED Individual House Construction Under PMAY Mission (7C01800063046632) ( Not Available)	DPR-6 NEW CONSTRUCTION UBDER PMAY URBAN MISSION SUNDERBANI (7C01800067047933) (Not Available)	DPR 5 Sumbal 197 Beneficiaries ( 7C01800012054112 ) ( Not Available )	DPR No 6th of 135 Beneficiaries ( 7C01800003054131) ( Not Available )	5th DPR 78 ( 7C01800035048116 ) ( Not Available )	DPR 10 BLC NEW CONSTRUCTION UNDER PMAY HFA URBAN MISSION FOR SAMBA TOWN (7C01800079046627) (Not Available)	DPR-VI BLC NEW CONSTRUCTION UNDER PMAY URBAN MISSION FOR RAMGARH TOWN ( 7C01800080046648 ) ( Not Available )	DPR - VIII Detailed Project Report for Beneficiary Led Individual House Construction Ramban Town 2023-2024 ( 7C01800052047585) ( Not Available )	DPR-12th MC RAJOURI 58 BENEF. BLC NEW CONSTRUCTION ( 7C01800065048069) (Not Available)
18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023
246.679	263.889	18.365	252.416	195.048	41.321	114.780	390.252	64.277	1130.134	774.450	447.464	303.020	137.736	18.365	266.290
64.50000	69.00000	6.00000	66.00000	51.00000	13.50000	37.50000	127.50000	21.00000	295.50000	202.50000	117.00000	99.00000	45,00000	6.00000	87.00000
43 0	46 0	1 0	44 0	34 0	9	19 0	64 0	14 0	197 0	135 0	78 0	8	6	4 0	46 0
0 43	0 46	0 1	0 44	0 34	0	0 19	0 64	0 14	0 197	0 135	0 78	o &	0	0	0 46
39	46	L .	44	29	7	16	62	14	175	54	78	6	<u>6</u>	4	46
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	46	ш	44	29	7	16	62	14	175	54	78	6	6	4	46
1	1	1	1	1	1	1	1	-	L	1	1	Þ	1	1	1
1 2	1 2	1	1 2	1 1	1	ь	<u>ы</u>	Р	1 10	1 3	1 4	ш	ı	12	1 2
23.40 0.00	27.60 0.00	0.60 0.00	26.40 0.00	17.40 0.00	4.20 0.00	9.60 0.00	37.20 0.00	8.40 0.00	105.00 0.00	32.40 0.00	46.80 0.00	3.60 0.00	3.60 0.00	2.40 0.00	27.60 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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BLC

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ВСС

ВСС

59

BLC

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BLC

55

BLC