

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 4065-66
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:	1170
Advice Date:	28/03/2024

Sir,

Please debit our account with Rs. **1,22,40,000/-** (**One Crore Twenty Two Lakh Forty 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)	1,22,40,000	N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 28/03/2024
GRAND TOTAL:				1,22,40,000	

Signature of the authorized official

Varsha Sharma

(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 Mani-Gill *BK Mandal*
04/04/24

③ MIS-HFA

Amj Ash
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: 29.03.2024

To

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

Sub: Release of Rs. 122.40 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. 1,22,40,000/- (Rupees One Crore Twenty Two Lakh and Forty Thousand only)** to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance (**SC 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 Urban.

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 SC Component	Fund already released as part amount of 1 st installment of Central Assistance for SC Component	Fund being released in this sanction as part amount of 1 st installment of Central Assistance for SC Component
i.	68	18.10.2023	62 BLC (NC)	385.80	0.00	122.40
Total				385.80	0.00	122.40

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:

- 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 debit 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	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 # 9-11 of even number dated 07.03.2024.**

9. The sanction has been registered at **S. No. 674** 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 Niyantak 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 beneficearies (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	DPR5 NC 40 (7C01800076054151) (Not Available)	18/10/2023	183.648	60.00000	0	20	0	20	0	23	0	23	1	1	0.00	13.80	0.00	0.00	0.00	0.00	0.00
5	BLC	Awantipora	4th dpr of 09 beneficearies under blc new house construction (7C01800024047880) (Not Available)	18/10/2023	51.630	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
6	BLC	Badgam	New Proposal for 133 beneficearies of Budgam Town (7C01800019054126) (Not Available)	18/10/2023	762.984	199.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	BLC	Bandipore	DPR 5 Bandipora 164 Beneficearies (7C01800010054111) (Not Available)	18/10/2023	940.822	246.00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1	1	0.00	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	28	0	28	0	28	0	28	1	1	0.00	16.80	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	4	0	4	0	4	0	4	1	1	0.00	2.40	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	1	1	0.00	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	12	0	12	0	12	0	12	1	1	0.00	7.20	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	20	0	20	0	20	0	20	1	1	0.00	12.00	0.00	0.00	0.00	0.00	0.00
14	BLC	Budgam SDA	New Proposal for 1082 beneficearies of Budgam Planning Area (7C01900196055999) (Not Available)	18/10/2023	6207.131	1623.00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00

15	BLC	Chadura	4TH DPR OF CHADOOR TOWN OF 37 BENEFICIARIES (7C01800020054128) (Not Available)	18/10/2023	212.259	55.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
16	BLC	Charar-i-Sharief	4TH DPR OF CHARARESHRIEF TOWN (7C01800021054133) (Not Available)	18/10/2023	619.560	162.00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
17	BLC	Devsar	DEV SAR DPR 4TH BLC 49 (7C01800046047832) (Not Available)	18/10/2023	281.099	73.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
18	BLC	Doda	DPR 9 BLC NEW HOUSE CONSTRUCTION 2022-23 (7C01800049054046) (Not Available)	18/10/2023	119.371	39.00000	0	5	0	5	0	5	0	5	1	1	0.00	3.00	0.00	0.00	0.00	0.00
19	BLC	Duru Verinag	DPR 5 TH 30 BENEFICIARIES BLC (7C01800039048960) (Not Available)	18/10/2023	172.102	45.00000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
20	BLC	Frisal	NEW DPR 4 OF 23 BENEFECERIES BLC NEW HOUSE CONSTRUCTION (7C01800042048010) (Not Available)	18/10/2023	131.945	34.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
21	BLC	Ganderbal	DPR IX FOR BLC NEW CONSTRUCTION UNDER PMAY U (7C01800015048093) (Not Available)	18/10/2023	453.201	118.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
22	BLC	Ganderbal SDA	DPR II FOR BLC NEW CONSTRUCTION UNDER PMAY U (7C01900198048086) (Not Available)	18/10/2023	143.418	37.50000	0	8	0	8	0	7	0	7	1	1	0.00	4.20	0.00	0.00	0.00	0.00
23	BLC	Hajan	DPR 5 Hajin 95 Beneficiaries (7C01800011054576) (Not Available)	18/10/2023	544.987	142.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
24	BLC	Hiranagar	DPR 7 FOR BLC NEW HOUSES OF HIRANAGAR UNDER PMAY (7C01800086046633) (Not Available)	18/10/2023	110.189	36.00000	0	7	0	7	0	7	0	7	1	1	0.00	4.20	0.00	0.00	0.00	0.00
25	BLC	Jammu	DPR 14 BLC New 498 (7C01800071046637) (Not Available)	18/10/2023	2286.418	747.00000	0	282	0	282	0	264	0	264	1	1	0.00	158.40	0.00	0.00	0.00	0.00
26	BLC	Jammu Cantt. (CB)	DPR-I of 59 beneficiaries Jammu cantonment Board (7C01800072056189) (Not Available)	18/10/2023	270.881	88.50000	0	24	0	24	0	7	0	7	1	1	0.00	4.20	0.00	0.00	0.00	0.00
27	BLC	Jammu DA	DPR2 (7C01900191054110) (Not Available)	18/10/2023	628.994	205.50000	0	72	0	72	0	72	0	72	1	1	0.00	43.20	0.00	0.00	0.00	0.00
28	BLC	Jourian	DPR IV BLC New Construction 31 (7C01800068047394) (Not Available)	18/10/2023	142.327	46.50000	0	14	0	14	0	10	0	10	1	1	0.00	6.00	0.00	0.00	0.00	0.00
29	BLC	Kalakote	DPR-4th MC KALAKOTE 31 BENEF. BLC NEW CONSTRUCTION (7C01001514048068) (Not Available)	18/10/2023	142.327	46.50000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00
30	BLC	Kathua	DPR 12 FOR BLC NEW HOUSE OF KATHUA TOWN UNDER PMAY (7C01800084046625) (Not Available)	18/10/2023	234.150	76.50000	0	36	0	36	0	36	0	36	1	1	0.00	21.60	0.00	0.00	0.00	0.00
31	BLC	Katra DA	DPR-2 for Beneficiary Led Individual House Construction New House construction for Katra Development Authority (7C01900192047870) (Not Available)	18/10/2023	183.648	60.00000	0	18	0	18	0	18	0	18	1	1	0.00	10.80	0.00	0.00	0.00	0.00

