

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:	468
Advice Date:	20/03/2025

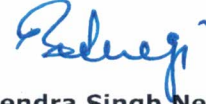
Sir,

Please debit our account with Rs. **2,75,000/- (Two Lakh Seventy Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2025**The Amount to be Settled: **March,2025**

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)	2,75,000	N-11012/82/2021-HFA-V-UD (FTS-9117948) dated 19/03/2025
GRAND TOTAL:				2,75,000	

Signature of the authorized official



(Upendra Singh Negi)
Sr. Accounts Officer

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

① SO-HFA

② Man-Cell ~~AND Ag~~
26/03/25

③ MIS-HFA

Anish
26/3/25

No. N-11012/82/2021-HFA-V-UD (FTS-9117948)

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: 19.03.2025

To

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

Sub.: Release of Rs. 2.75 lakh to UT Govt. of Jammu & Kashmir as 1st installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 2,75,000/- (Rupees Two Lakh and Seventy Five Thousand only)** to UT Govt. of Jammu & Kashmir as 1st installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS JK12 - Other Items of State/UT Component-PMAY Urban. The details of release are as under:

(Rs. in lakh)							
Name of the UT	No. of projects selected for Social Audit	No. of Dwelling Units (DUs) covered for Social Audit	No. of cities	Name of Independent Facilitating Agency (IFA)	Proposed budget	Permissible Budget as per CB norms	Fund being released in this sanction as 1 st installment of Central Assistance for FY 2024-25
Jammu & Kashmir	9	3,545 (2024-25)	9	Directorate of Social Audit, Department of Rural Development & Panchayati Raj	5.50	5.50	2.75
Total					5.50	5.50	2.75

2. UT Govt. of Jammu & Kashmir has submitted the documents mandated for release of 1st installment of Central Assistance for FY 2024-25 for conducting Social Audit under Capacity Building activities of PMAY-U Mission.

3. The above grant is 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 UT 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 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 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 UT share in the SNA account and utilization of 75% of earlier release along with corresponding UT share.
- ii. The UT will conduct Social Audit as per the Capacity Building Guidelines issued by the Ministry.
 - iii. 5-10% of the approved projects are to be selected for Social Audit with minimum size of at least 100 DUs grounded with beneficiaries identified.
 - iv. Remaining 50% of Central Assistance would be released subject to submission of City-wise list of Social Audit Committee members, copy of sample tools used for Social Audit & State Level Social Audit report, duly signed by the UT Mission Director/competent authority.
 - v. Further, remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, Fund Disbursal Processes and Plan Templates) from the UT.
 - vi. The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - vii. The UT will utilize the sanctioned grant for the purpose for which it is released and furnish the Utilization Certificate (UC) as per GFR 2017.
 - viii. The UT Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
 - ix. The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U Mission.
 - x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.



4. The amount involved is debit to the following Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3602	Grants-in-aid to UT Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	20	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to UT Govts for PMAY(U)
Object Head	20.01.31	Grants-in-Aid-General

5. The amount will be credited to the UT Government's Accounts at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

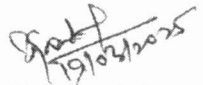
6. This being the first installment of Central Assistance for FY 2024-25, no UC is required/due for above release.

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 **Notes # 241-243 of even number dated 13.03.2025**.

9. The sanction has been registered at **S. No. 379** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



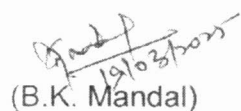
(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Copy to:

1. Principal Secretary, Housing & Urban Development, UT Govt. of Jammu & Kashmir, Civil Secretariat, Jammu-18001
2. Account General (A&E), Jammu & Kashmir
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India