

No. J-12020/1/2015-RC (FMS No 341966)

Government of India  
Ministry of Rural Development  
Department of Rural Development  
Rural Connectivity Division

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Krishi Bhavan, New Delhi,  
Dated the 29<sup>th</sup> March, 2024

To,

The Pay & Accounts Officer,  
Government of India,  
Ministry of Rural Development,  
Krishi Bhavan, New Delhi-110001

**Subject: Release of Rs. 180 crore as 2<sup>nd</sup> tranche of 2<sup>nd</sup> installment of Programme fund and Rs. 51.67 crore as Financial Incentive to UT administration of Jammu and Kashmir under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the year 2023-24-reg.**

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs. 231,67,00,000/- (Rupees Two Hundred and Thirty One Crores Sixty Seven Lakhs only)** to the Union Territory of Jammu & Kashmir as Central assistance under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the **Financial Year 2023-24** as per the details given below:

S.No.	Fund Category	Amount (Rs. in crore)
1	Programme Fund	180
2	Financial Incentive	51.67
<b>Total</b>		<b>231.67</b>

Note: The UT administration is required to release corresponding UT share of Rs. 5.75 crore against Financial Incentive release into SNA account.

2. The Programme fund of **Rs. 180 Crore** is being adjusted as per the details given below:

(Rs in crore)

Phase	Total VoP	MoRD Share	UT Share	Funds already Released	Present release	Corresponding UT Share to be released by UT of J&K	Balance funds to be released
<b>PMGSY-II Batch-I 2019-20 dated 13.12.2019</b>	751.4363	676.2937	75.1435	0	180	20.00	496.2937

3. The funds released as Financial Incentive are exclusively meant for periodic maintenance of roads already constructed under Pradhan Mantri Gram Sadak Yojana.

4. **The UT administration must transfer these funds alongwith corresponding UT shares to Jammu & Kashmir Rural Roads Development Agency (JKRRDA), Jammu within a maximum period of 30 days from the date of receipt of these funds. In case of delay beyond 30 days in transfer of central share to the SNA account, interest will be charged at the rate of 7% per annum w.e.f. 01.04.2023.** In case of non-transfer beyond this period, Central Government may also be constrained to stop further releases. The UT administration is required to endorse a copy of the release order to the Government of India at the following address:

*Shri K.M Singh, Director (RC), Ministry of Rural Development, Room No. 376,  
Krishi Bhawan, New Delhi-110001, Tel. No. 011-23070308.*

5. **Jammu & Kashmir Rural Roads Development Agency (JKRRDA), Jammu** has nominated Shri Shailendra Kumar, Principal Secretary, Public Works (R&B) Department, Civil Secretariat, Jammu, as the Empowered Officer.

6. The funds shall be kept in a separate **Saving Bank Account No. 0110040100015854, (Branch Code-JAKA0MOVING), RTGS CODE-JAKA0MOVING in the J&K Bank Ltd., Moving Secretariat, Jammu/Srinagar (IFSC Code No.-JAKA0MOVING).** It shall be ensured by the **Jammu & Kashmir State Rural Roads Development Agency (JKSRRDA), Jammu,** the Programme Implementing Units (PIUs) in the districts have ready access to the funds and the funds held in the specified account are allowed to be utilized only by the Executive Agency/Agencies for the purpose of approved works under the Pradhan Mantri Gram Sadak Yojana. The Empowered Officer of **JKSRRDA** shall communicate to the Bank the names of the Authorized Signatories, who will be issuing cheques on the Agency's said Bank Account for the purpose of this sanction.

7. The Empowered Officer shall issue standing instructions to the Bank regarding the names of Authorized Payees and their designated account details and the amounts admissible to each payee. He will also specify limits on monthly payments as per the agreed work programme for the respective package.

8. No Utilization Certificate is pending from **Jammu & Kashmir Rural Roads Development Agency (JKRRDA), Jammu.**

9. The Utilization Certificate should be submitted within 12 (Twelve) months of the closure of Financial Year which shall include interest accrued. Interest accrued should be computed based on the details of the Ledger Account maintained for the purpose.

10. The UT Nodal Agency shall ensure that the interest earned from the funds released should be mandatorily remitted to the respective Consolidated Funds on pro-rata basis in term of Rule 230(8) of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme- specific portals integrated with PFMS and in MIS provided by the banks.

11. The UT administration shall ensure the integration of the UT treasury with PFMS and all the entries should be reflected on PFMS.

12. **The UT Nodal Agency shall ensure that sufficient budget provisions are made in the UT budget before the request of further funds release.**



13. The Accounts of the grantee institution will be audited by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry in terms of Rule 236 (1) of the General Financial Rules.

14. The expenditure is debitable to the following Head of Account under **Demand No. 87- Department of Rural Development** during the current financial year (2023-24):-

**3602 - Grants-in-aid to Union Territory Government with Legislature (Major Head)**  
**06 - Centrally Sponsored Scheme**  
**101 - Central Assistance/ Share**  
**30.01 - Pradhan Mantri Gram Sadak Yojana**  
**30.01.35 - Grants for creation of capital assets**

15. Secretariat of the Election Commission of India, New Delhi has stated that release of financial incentives under PMGSY would be subject to following condition:-

(i) There shall be no publicity in this regard in electronic, print, radio, internet or any other media, in any form whatsoever,

(ii) No political functionary shall make any reference in this regard during any public speech or communication to the press or public.

(iii) These restrictions on publicity will be applicable to the Central Government as well as the State Governments concerned.

(iv) The relevant provisions of Model Code of Conduct issued by the Commission shall be strictly followed.

(v) No new work shall be taken up afresh during MCC period.

16. The Assistant Director, PMGSY, Ministry of Rural Development, New Delhi (208139) will be the Drawing and Disbursing Officer for this purpose. The amount mentioned in Para-1 above will be transferred to **Union Territory of Jammu & Kashmir**.

17. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O. No. 1466/Finance/2023-24 dated 29.03.2024**.

Yours faithfully,




(K.M. Singh)  
Director (RC)

Tel: 011- 23070308  
Email: km.singh@nic.in

**Copy forwarded for information/ necessary action to: -**

1. The Chief Secretary, Government of UT of Jammu & Kashmir, Srinagar.
2. The Principal Secretary, Public Works (R&B) Department, Government of Jammu & Kashmir, Jammu.
3. The Chief Engineer, JKSRDA, Jammu & Kashmir, Jammu.
4. The Manager, Jammu & Kashmir Bank Ltd., Moving Secretariat, Jammu.
5. Accountant General, Jammu & Kashmir, Jammu.
6. All directors, NRIDA.
7. The Director of Audit, Economic and Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002.
8. Chief Controller of Accounts, Ministry of Rural Development
9. Principal Information Officer, PIB, Ministry of I&B, Shastri Bhawan, New Delhi.
10. Finance Division-I/ Guard File/Sanction Register.



(K.M. Singh)  
Director (RC)