

**Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat Srinagar**

- Subject:-** Release of Rs. 10623.60 lacs as 40% of the total Central assistance under BLC component for the UT of J&K under PMAY-U.
- Ref (i)** Concurrence to advance drawl of funds conveyed by Finance Department vide HO No. HD/RES/CSS/HFA/POP/2016/45/PMAY/168-PI/23 Dated 19.03.2021
- (ii)** BEAMS Order No. 19/CSS/FDR/FDR/Resource-BE/2021-2022/5/1 Dated: 19.03.2021.

Government Order No. 93 JK(HUD) of 2021
Dated. 20 .03.2021

Sanction is hereby accorded to the release of Rs.10623.60 (Rupees One Hundred Six crore twenty three lacs and sixty thousands only) as 40% of the total Central assistance under BLC component for the UT of J&K under PMAY-U as per following details :-

(Rs. in lacs)

S.N	Sanction letter No. and Date of MoH&UA, Govt	Amount released
1	N-11011/80/2019-HFA-V-UD(Comp. No. 9072357) dated 31.03.2021	829.80
2	N-11011/117/2019-HFA-I-UD (Comp No. 9081573) Dated 31.03.2021	369.00
3	N-11011/117/2019-HFA-V-UD(Comp. No. 9081573) dated 31.03.2021	4180.20
4	N-11011/80/2019-HFA-V-UD(Comp. No. 9072357) dated 31.03.2021	5123.20
5	N-11011/117/2019-HFA-V-UD(Comp. No. 9081573) dated 25.03.2021	47.40
6	N-11011/80/2019-HFA-V-UD(Comp. No. 9072357) dated 25.03.2021	69.00
Total		10623.60

The Director Finance, H&UD shall draw the funds in advance from the Treasury through WDC Bill and credit the same in the Official Bank Account of Mission Director, HFA(U) bearing Account No. 11001230000070 maintained at J&K Bank Moving Branch Civil Secretariat, Jammu Srinagar for further transfer to the Nodal Agency implementing component of PMAY-UB.

However, further release of funds shall be subject to fulfillment of the following conditions by the Nodal Agency:-

- The Implementing Agency shall comply with the terms and conditions stipulated in the guidelines, Circulars and instructions issued by the Ministry of HUDA, Govt.

- ii. The release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- iii. 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.
- iv. The funds including Central Assistance and UT share will thereafter be released by the to the implementing agencies without any delay failing which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. The Mission Directorate/ SLNA 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.
- vii. The Mission Directorate/SLNA/Implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- viii. The Mission Directorate/ SLNA/Implementing agencies shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- x. The SLNA/Implementing agencies 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.
- xi. The SLNA/Implementing agencies shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided, besides, ensure that there should be no duplication/change in the identified beneficiaries
- xii. The SLNA 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.
- xiii. The Mission Directorate/SLNA/ Implementing agency shall transfer the funds through PFMS, as applicable and where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable
- xiv. The funds shall be utilized for execution of the scheme strictly as per originally approved components and according to GoI's prescribed guidelines;
- xv. The funds so released shall not be available for any re-appropriation/ diversion at any level;
- xvi. The expenditure shall commensurate with the physical progress achieved;



- xvii. The Utilization Certificate along with Real Accounts for the released amount shall be submitted to the Administrative Department/Accountant General Office, Jammu within the stipulated time.
- xviii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/UDA implementing agencies as approved by the CPMC, Chd.
- xix. The Nodal Agency shall utilize the grant in accordance with the approved guidelines of HUA(U) for the implementation of the scheme.
- xx. The Nodal Agency shall furnish MO of the Charts referred in the prescribed format as per GOR 2017 to the Ministry of Housing & Urban Affairs as provided in the scheme guidelines.
- xxi. All video graphs/photographs/evidence of work/built shall be maintained.
- xxii. The physical and financial progress report shall be furnished to the Admin. Deptt. well in time.
- xxiii. No expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority.

The Expenditure on this account shall be debited to:-

- 19: Housing & Urban Development Department
- 4216: Capital Outlay on Housing
- 80: General
- 800: Other Expenditure
- 0031: Centrally Sponsored Scheme
- 0891: Other Housing Scheme

This issues with the concurrence of advance drawl conveyed by Finance Department vide above referred order and concurrence to advance drawl vide GO No. FD/RES/CSS/HUAPOP/2016/45/PMAY/168-PT/23 Dated 19.05.2021.

By order of Govt. of Jammu & Kashmir,

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Department

No. HUDPlan/NUU/M/05/2021

Dated 05.2021

Copy to the:-

1. Financial Commissioner, Finance Department,
2. Joint Secretary (J&K) Ministry of Home Department Govt. of India
3. Accountant General, J&K Srinagar,
4. Director Finance H&UDD,
5. MD, J&K Housing Board, Srinagar,
6. Director Archives, Archaeology and Museums J&K Srinagar,
7. Treasury Officer Concerned,
8. Pvt. Secy. to Prpl. Secy. H&UDD for information of the Prpl. Secy. H&UDD,
9. Govt. Order file (w.2.a.c.),
10. File,

(M.L. Pakehlwal)
Director Planning
Housing & Urban Dev. Department