

Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat, Jammu/Srinagar.

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Subject:- Release of Rs. 3524.0439 lakh to UT Govt. of Jammu & Kashmir as part amount of 1st installment of Central Assistance for various BLC (New Construction) and BLC (Enhancement) projects approved in various CSMC meetings under PMAY-U Mission

Ref. No.(i) Ministry of Housing & Urban Affairs, Govt. of India's three (3) sanction letters bearing No. N-11012/74/2021-HFA-V-UD(FTS: 9115017) dated 28.2.2022.

(ii) BEAMS Order No. 19/CSS/FDR/FDR/Resource-BE/2021-2022/3/6 dated 16.03.2022.

Government Order No. 40-JK(HUD) of 2022
Dated 29.03.2022

Sanction is hereby accorded to the release of **Rs. 3524.0439 lacs (Rupees Thirty Five Crore Twenty Four lacs Four thousand Three Hundred Ninety only)** as part amount of 1st installment of Central Assistance for various BLC (New Construction) and BLC (Enhancement) projects approved in various CSMC meetings for creation of Capital Assets under PMAY-U Mission during the current financial year 2021-22 as detailed hereunder:-

S.No	CSMC No.	CSMC Date	Project Name	Funds Released (Amount in lacs)
1	2	3	4	5
1	13	30.09.2016	2BLC(New Construction)	9.0000
2	19	20.02.2017	22BLC (New Construction)	144.6000
			13 BLC (Enhanced)	234.6111
3	26	27.09.2017	15 BLC (New Construction)	37.2000
4	31	27.02.2018	22 BLC((New Construction)	182.4000
			7 BLC(Enhanced)	8.6971
5	37	23.08.2018	13 BLC((New Construction)	298.8000
			6 BLC(Enhanced)	31.7357
6	40	28.11.2018	73 BLC((New Construction)	1395.0000
			21 BLC(Enhanced)	35.4000
7	46	29.08.2018	74 BLC((New Construction)	987.0000
			3 BLC (Enhanced)	12.6000
8	50	27.12.2019	41 BLC((New Construction)	140.4000
			12 BLC(Enhanced)	6.6000
Total				3524.0439

The Director Finance, H&UDD shall draw the funds in advance from the Treasury through WDC Bill and credit the same in the official Bank A/c of Single Nodal Agency of PMAY(U) bearing Account No. **0077040510000012 maintained at J&K**

Bank, Gandhi Nagar, Jammu being operated by MD, J&K Housing Board for further transfer to the implementing agencies of PMAY(U)

The details of projects against which the above Central Assistance has been released towards part amount of 1st installment of Central Assistance is detailed in the Annexures attached with the above referred sanction letters.

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

- I. The Mission Directorate and Nodal Agency PMAY(U) should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O. M. No. 1(3)PFMS/FCD/2020 dated 23rd March, 2021. which inter-alia provides that:-
 - a. The Central share shall not be diverted to the Personal Deposit (PO) account or any other account by the SNA/ implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with UT share are to be kept by the Nodal Agency in the Single Nodal Account opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawl of funds on real time basis from the Single Nodal Account.
 - c. The Mission Directorate and Nodal agency PMAY(U) 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 implementing Agencies (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. The Mission Directorate and Nodal Agency PMAY(U)/ 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 (CLTO) Account etc.
- II. The implementing agencies shall comply with the terms and conditions stipulated in the guidelines, CSMC directions and the instructions issued by the Ministry of Housing & Urban Affairs, Govt. of India;
- III. The release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- IV. 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.
- 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 and Nodal Agency PMAY(U) 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 and Nodal Agency PMAY(U) shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- VIII. The Mission Directorate and Nodal Agency PMAY(U) shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- IX. The Mission Directorate and Nodal Agency PMAY(U)/ SNA 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 .
- X. The Mission Directorate and Nodal Agency PMAY(U) shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government/ULB. The UT Govt/Nodal Agency shall also ensure that there should be no duplication/change in the identified beneficiaries .
 - XI. The Mission Directorate and Nodal Agency PMAY(U) 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.
 - XII. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB implementing agencies as approved by the CSMC, GoI.
 - XIII. The Mission Directorate and Nodal Agency PMAY(U) shall submit the utilization Certificate along with Red Accounts for the released amount to Admn. Department /Accountant General Office within stipulated time.
 - XIV. All video graphic/photographic evidence of works both shall be maintained
 - XV. The physical and financial progress report shall be furnished to the Admn. Department well in time.
 - XVI. No expenditure shall be incurred against the Revised Cost which has not been approved by the Competent Authority./

The expenditure on this account shall be debited to:-

19:	Housing & Urban Dev. Department
4216	Capital Outlay on Housing
80	General
800	Other Expenditure
0031	Centrally Sponsored Scheme
0893	Other Housing Schemes(PMAY-U)

This issues with the authorization conveyed by Finance Department vide above referred Order and concurrence to advance drawal vide UO No. 16999-FD-RES/1/2021-03-FD/469 Dated 17.03.2021.

By order of Government of Jammu & Kashmir

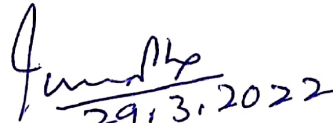
Sd/-
(Dheeraj Gupta) IAS
 Principal Secretary to Govt.
 Housing & Urban Dev. Department

No. HUD-PLAN0HFA/1/2022 (CC:149408)

Dated:29.03.2022

Copy to the:-

1. Financial Commissioner/Addl. Chief Secretary Finance
2. Joint Secretary PMAY(U) MoH&UA, Govt. of India
3. Joint Secretary(J&K) Ministry of Home Affairs, GoI
4. Accountant General, J&K, Jammu
5. Director Finance H&UDD
6. Mission Director PMAY(U)
7. MD, J&K Housing Board SNA PMAY(U) for information & n/a
8. Director Archives, Archaeology and Museums J&K Jammu
9. Try. Officer concerned
10. Ps to Prpl. Secy.H&UDD for information of the
11. Prpl. Secy. H&UDD
12. Govt. Order File (w.2.s.c)
13. File


 29.3.2022
(M.I. Pakchiwal)
 Director Planning
 Housing & Urban Dev. Department