

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

Subject:- Release of Rs. 176.82 lakh to UT Govt. Of Jammu & Kashmir as balance amount of Reimbursement of Central Assistance for 20 CLTCs with 58 Specialists for the Financial year 2022-23 under Capacity Building activities of PMAY-U Mission.

Ref. (i) Ministry of Housing & Urban Affairs, Govt. of India's sanction letter No. N-11011/575/2017-HFA I SECTION-MHUPA (FTS-9022063) dated 14-12-2023.

(ii) Funds released by Finance Department through BEAMS Order No.19/CSS/FDR//FDR/Resource-BE/2023-2024/2/21 Dated: 19.2.2024

Government Order No - 114-JK (HUD) of 2023
Dated 22-02.2024

Sanction is hereby accorded to the release of Central Share of funds amounting to **Rs. 176.82 Lakh (One Crore Seventy Six Lakh and Eighty Two Thousand only)** under Capacity Building Component of Pradhan Mantri Awas Yojana-Urban (PMAY-U), as balance amount of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for the FY 2022-23 and 1st installment of Central Assistance for SLTC with 3 Specialists and 20 CLTCs with 58 Specialists for the FY 2023-24 as per the activity wise break-up given below:

S. No.	Work Code	Work Description	CS of Funds released (in Lakh)
1	UDDCS2324100066	Reimbursement of Central Assistance for 20 CLTCs with 58 Specialists for the Financial year 2022-23	176.82
Total Amount			176.82

Director Finance shall draw these funds in advance from the Treasury and credit the same into the official Bank Account of Single Nodal Agency of PMAY(U being operated by MD, J&K Housing Board) under Account **0077040510000012** at **J&K Bank Gandhi Nagar, Jammu**, for utilization as per the guidelines of the scheme.

The release and subsequent utilization of the funds is subject to the following terms and conditions:-

- 1) 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 shall be strictly adhered to.
- 2) The Central share funds shall not be diverted to the Personal Deposit (PD) account or any other account/transferred to to any other bank account, except for actual payments under the scheme.
- 3) The funds are kept by 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 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.
- 4) 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.
- 5) 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.

- 6) 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.
- 7) the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry shall be complied with in letter and spirit.
- 8) The funds shall be utilized for the purpose for which it is released. The Nodal Agency shall furnish physical and financial progress reports every quarter.
- 9) The Nodal Agency will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 151 CSMC as well as adherence to scheme guidelines.
- 10) Further installment of funds will be considered on the receipt of expenditure statement/UC along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- 11) The Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- 12) The amount of Central Assistance approved will form a part of capacity building plan of the UT under PMAY-U mission.
- 13) Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

The expenditure on this account shall be debited as per the following classification **19-4216-80-800-0031-0893**

This issues with the concurrence to the advance drawal conveyed by Finance Department vide their U.O No. 16999 FD-RES/1/2021-03-448 dated:-20.02.2024


By Order of Government of Jammu & Kashmir

Sd/-
(Mandeep Kaur) IAS
Commissioner/Secretary to the Govt.
Housing & Urban Dev. Deptt.
Dated: 22.02.2024

No. HUD-PLAN0HFA/1/2022-01(C: 149408)

Copy to the:-

1. Joint Secretary Ministry of Home Affairs -J&K, Govt. of India.
2. Joint Secretary, Ministry of Housing & Urban Affairs, Government of India.
3. Accountant General, J&K, Jammu.
4. Principal Secretary to the Government, Finance Department.
5. Managing Director, Jk Housing board, Jammu for information and necessary action.
6. Director Finance H&UDD for information and necessary action.
7. Director Archives, Archaeology & Museums, J&K
8. Treasury officer, Civil Secretariat J&K.
9. Pvt. Secy. to Prpl. Secy. H&UDD for information of the Prpl. Secy. H&UDD.
10. Govt. Order File.


(Yoginder Katoch)
Joint Director (P&S)
Housing & Urban Dev. Deptt.