

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

Subject:- Release of Central Share of funds under PMAY(U)

- Ref. (i) Ministry of Housing & Urban Affairs, Govt. of India's sanction letter Nos. N-11011/40/2017 -HFA-I/FTS-9028230, dated 18.03.2021, N-11011/40/2017/HFA-I(FTS-9028230) dated 23.03.2024, N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 28.03.2024, N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 23.03.2024, N-11012/76/2023-HFA-V-MoHUA (FTS-9165640) dated 23.03.2024, N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 23.03.2024, N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 23.03.2024, N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 23.03.2024 and N-11012/76/2023-HFA-V-MoHUA(FTS-9165640) dated 23.03.2024.
- (ii) Funds released by Finance Department through BEAMS Order Nos. No.19/CSS/FDR//FDR/Resource-BE/2023-2024/3/25 Dated: 30.03.2024, No.19/CSS/FDR//FDR/Resource-BE/2023-2024/3/26 Dated: 30.03.2024 and 19/CSS/FDR//FDR/Resource-BE/2023-2024/3/27 Dated: 30.03.2024.

Government Order No – 88-JK (HUD) of 2024
Dated . 30 03.2024

Sanction is hereby accorded to the advance drawal of Central Share of funds amounting to **Rs. 3765.02 Lakh (Thirty Seven Crore Sixty Five Lakh Two Thousand)** only under centrally sponsored scheme-Pradhan Mantri Awas Yojana (Urban), in favour of Director, Finance, Housing and Urban Development Department, for further crediting of the same into the scheme State Nodal Account (SNA) No. **0077040510000012**, maintained in J&K Bank, Gandhi Nagar, Jammu for its further utilization by MD,JK, Housing Board (Nodal Agency- PMAY-U) through PFMS as per the activity wise details given below:

S. No.	Work Code	Name of the Activity	Amount (in Lakh)
1	UDDCS2324100028	1 st installment of CA for Geo-Tagging activities performed to be performed under PMAY(U)	4.27
2	UDDCS2324100088	1 st installment for Geo-Tagging activities	15.86
3	UDDCS2324100089	1 st installment of CA(SC Component) for 62 BLC(NC)	122.40
4	UDDCS2324100090	1 st installment of CA (Other than SC/ST component) for 62 BLC(NC)	1920.60
5	UDDCS2324100091	2 nd Installment of CA (Other than SC/ST component) for various BLC (NC and Enhancement)	1324.60
6	UDDCS2324100092	2 nd Installment of CA (ST Component) for various BLC (NC and Enhancement)	303.29
7	UDDCS2324100093	1 st Installment of CA (ST Component) for 62 BLC(NC))	74.00
Total			3765.02



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

- 1) The release of funds does not confer the sanction to incur/book the expenditure which should be booked only after observing all codal formalities and strictly with the allotment cost;
- 2) The funds shall be utilized strictly in accordance with the scheme Guidelines and for the purpose for which it have been sanctioned/released and strictly in terms of the condition stipulated in the above referred sanction letter/release order of GoI and Finance Department.
- 3) E-tender shall be invited, wherever applicable.
- 4) All relevant provisions of the approved scheme, GFR 2017 and economic instructions issued by the UT/Central Govt. shall be complied with;
- 5) The funds so released shall not be available for any re-appropriation/diversion.
- 6) 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.
- 7) 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.
- 8) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 12) The terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry shall be complied with in letter and spirit.
- 13) 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.
- 14) 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.
- 15) 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 CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs, if any.

- 16) 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.
- 17) 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-FD/536 dated 30.03.2024

By Order of Government of Jammu & Kashmir

Sd/-

(Mandeep Kaur) IAS

Commissioner/Secretary to the Govt.
Housing & Urban Dev. Deptt

Dated: 30.03.2024

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