



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

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Subject:- Release of Rs. 17.977 lacs to J&K State as Central Assistance for Annual IEC Activities performed/to be performed under Capacity Building Activities and Geo-Tagging Activities under BLC component of under PMAY(U).

Ref. No. (i) Ministry of Housing & Urban Affairs, Govt. of India's 2 Sanction letter Nos. bearing No. N-11011/50/2017/HFA-I/FTS. 9032668 Dated 31.03.2018 & No. N-11011/40/2017-HFA-I/FTS-9028230 Dated 31.03.2018.

(ii) Funds released by Finance Department through BEAMS vide Order Nos. Resource/release/fdr/04/2018-2019/7/93 Dated 23.07.2018

Government Order No. 220 HUD of 2018
Dated 10.08.2018

Sanction is hereby accorded to the release of **Rs.17.977lacs (Rupees Seventeen lacs Ninety Seven Thousand & Seven Hundred) only in favour of Mission Director, Housing For All (Urban) Mission as Central Assistance for Annual IEC Activities performed/to be performed under Capacity Building Activities and Geo-Tagging Activities under BLC component of PMAY(U) as detailed below:-** (Rs. in lacs)

S.No	Purpose	Amount Released								
1	1 st installment as advance payment of 50% of admissible CS towards IEC activities performed/to be performed	17.50								
2	1 st installment of Central Assistance for Geo-Tagging Activities under BLC Component of PMAY(U) during 2017-18 .The amount admissible is detailed hereunder:-	0.477								
	<table border="1"> <thead> <tr> <th>No. of Projects</th> <th>No. of beneficiaries</th> <th>Permissible Release (Rs.)</th> <th>1st installment of permissible expenditure (Rs.)</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>477</td> <td>95400.00</td> <td>47700.00</td> </tr> </tbody> </table>	No. of Projects	No. of beneficiaries	Permissible Release (Rs.)	1 st installment of permissible expenditure (Rs.)	11	477	95400.00	47700.00	
No. of Projects	No. of beneficiaries	Permissible Release (Rs.)	1 st installment of permissible expenditure (Rs.)							
11	477	95400.00	47700.00							
	Total	17.977								

The Director Finance H&UDD shall draw the funds in advance from treasury through WDC Bill and credit the same in the official Bank Account of Mission Director, HFA(U) bearing Account No. **0110010200000870** maintained at J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar for further transfer to the Nodal Agency implementing component of PMAY-HFA(U).

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

1. The funds shall be utilized for the purpose these have been released;
2. No diversion/re-appropriation of funds so released is allowed;
3. The released funds does not confer the sanction to incur the expenditure which shall be booked after observing all codal formalities;
4. The funds shall be utilized for implementation of scheme strictly as per originally approved components and according to Govt. of India's prescribed guidelines;
5. All IEC activities are allowed except TV and Newspaper advertisements. The IEC activities to be carried out should be based on pre-approved Govt./DAVP rates and the agencies selected to perform the IEC activities should be empanelled with Govt. or have sufficient prior experience of working with Govt. All expenditures will be reimbursed as per actual and based on cost norms against urban population in the State. The bills and vouchers of the expenditure incurred under IEC are to be examined and approved at the State Level Nodal Agency (SLNA) level as per State rule/as the case may apply (the bills/vouchers to be countersigned by the finance Department) and an undertaking & claim of reimbursement to be submitted to the Ministry of Housing & Urban Affairs, Govt. of India.
6. The Geo-tagging funds shall be utilized after observing terms & conditions stipulated in the guidelines, CSMC directions and instructions issued by the Ministry of Housing & Urban Affairs, Govt. Of India.
7. The Progress report about the scheme, in terms of physical and financial progress achieved during the current year and upto date cumulative expenditure and physical achievement be sent to this Department regularly;
8. Nodal Agency shall send Utilization Certificates of the funds released as early as possible and definitely well before 31.3.2019 to GOI, with a copy to the Finance Department.
9. The Nodal Agency shall vouchsafe the utilization of funds as per codal procedure/Govt. of India's guidelines.

The expenditure on this account shall be debited to:-

1909: Commissioner Secretary Housing &UD.
19 :Housing & Urban Development Department
4216: Capital Outlays on Housing
02: Urban Housing
800: Other Expenditure
0031: Centrally Sponsored Scheme
0893: Other Housing Scheme

This issues with the authorization & concurrence of advance drawal conveyed by Finance Department vide UO No. FD/CSS/HFAPOP/2016/45/PMAY/168/170 Dated 24.07.2018.

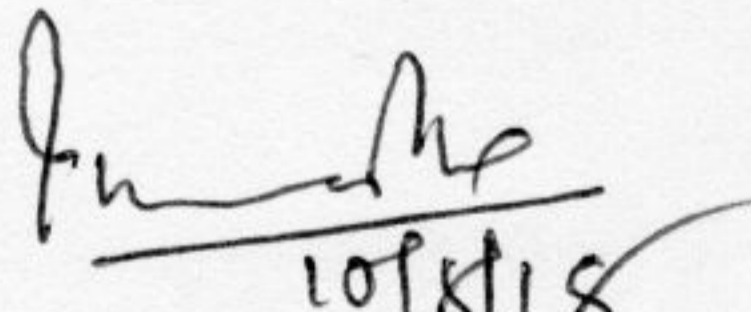
By Order of Govt. of Jammu & Kashmir.

Sd/-
(K.B.Agarwal) IAS
Financial Commissioner
Housing & Urban Dev. Department.

No. HUD/Plan/08/PMAY-HFA(U)/CSS/2018 Dated 10 . 08.2018

Copy to the:-

1. Principal Secretary to Govt. Finance Department
2. Principal Secretary to Govt. Planning Dev.& Monitoring Deptt.
3. Accountant General, J&K Jammu
4. Director Finance H&UDD. for information & n/a
5. MD, J&K Housing Board, Jammu for information
6. Director Archives, Archaeology and Museums, J&K Jammu
7. Treasury Officer Concerned
8. Spl. Asstt. to Hon'ble Advisor (V) H&UD. for information of the Hon'ble Advisor(V) H&UDD
9. Pvt. Secy. to Financial Commissioner H&UDD for information of the FC, H&UDD.
10. Govt. Order File (w.2.s.c.)
11. File.


10/8/18
(M.I.Pakchiwal)

Director (Planning)

Housing & Urban Dev. Department.

