

File No. HUD-PLANOCSS/10/2021
Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat, Jammu

-:0:-

Subject:- Release of UT matching Share and Interest Subvention for interest free loan under Pradhan Mantri Awas Yojana (Urban) -HFA(Urban) to MD, JKHB, Single Nodal Agency of PMAY(U)- HFA(U) during 2021-22.

Ref.Nos.	(i)	Govt. Order No. 70-JKUT(HUD) of 2021 Dated 05.04.2021
	(ii)	Letter No. HB/555 Dated 22.04.2021 from JKHB
	(iii)	e-UO No. 33615/FD-BDGT0D-19/16/2021-03 Dated 29.09.2021 of Finance Department
	(iv)	Authorization of funds under UT Budget 2021-22 conveyed by Finance Department vide Order No. 19/ CAPEX /RELEASE /FD/Finance-BE/2021-2022/11/140 Dated 11.10.2021 .
	(v)	Concurrence to Advance drawal vide e-UO No. 33615/FD-BDGT0D-19/16/2021-03 Dated 09.12.2021.

Government Order No. 169 -JKUT(HUD) of 2021
Dated 20 12.2021

Sanction is hereby accorded to the release of **Rs. 67.35 crore (Rupees Sixty Seven Crore and Thirty Five lacs only)** under Housing Sector in favour of **Managing Director J&K Housing Board i.e. Single Nodal Agency for PMAY(U) -Housing For All (Urban)** as 50% of UT matching Share and Interest Subvention for interest free loan of Pradhan Mantri Awas Yojana (Urban) -HFA(Urban) under Capex Budget 2021-22, during the current financial year as per the detailed given hereunder:-

(Rs. in Crore)

S.N	Component/Work Code Description	Approved Outlay 2021-22	Funds Demanded	Funds Released by FD	Funds Released to Single Nodal Agency (JKHB)
1	UDDSS20211100928 UT Share for approved and sanctioned 52210 dwelling units for the beneficiaries under Beneficiary Led Construction BLC Component of PMAUY Urban	105.00	74.69	37.35 (50%)	37.35
2	UDDSS20211100929 Interest Subvention for Interest free subsidy loan under PMAY-Urban		30.00	30.00	30.00
Total		105.00	104.69	67.35	67.35

(Rupees Sixty Seven Crore & Thirty Five lacs only)

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 Single Nodal Agency of PMAY(Urban) bearing No. **00770405:10000012** maintained with J&K Bank, Branch Gandhi Nagar, Jammu to be operated by Managing Director J&K Housing Board, Jammu for further releases to the executing agencies through PFMS after receipt of drawing limit from the Competent Authority.



However, the release and utilization of the funds is subject to the following conditions:-

- i. The Implementing Agency shall comply with the terms and conditions stipulated in the guidelines, CSMC directions and the instruction issued by the Ministry of HUPA, GoI.
- 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 SNA shall release/utilize the funds with the approval of the Competent Authority and after receipt of drawing limit through PFMS.**
- iv. **The Nodal Agency shall utilize the funds of UT matching share in accordance with the approved guidelines of HFA(U) for the implementation of the scheme;**
- v. **The Nodal Agency shall utilize the funds of Interest Subvention for interest free loan under PMAY(Urban) of Rs.2.00 lacs in respect of eligible beneficiaries, payment schedule etc and district/town-wise cost of construction of dwelling unit under beneficiary Led Construction (BLC) component of PMAY(Urban) strictly as per the provisions/guidelines defined in Annexure-A and Annexure-B respectively of Govt. Order No. 70-JK(HUD) of 2021 Dated 05.04.2021**
- vi. the implementing agency shall ensure that there is no overlapping of funds from any other sources such as SDRF, District Plan, CSS, BADP, PM's Package, CDF, MPLADS. etc;
- vii. **the 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 and as per the financial pattern in the guidelines of GOI for the programme** and for the specific purpose for which it has been released; and necessary transaction details may be updated in MIS immediately after the disbursement and the Nodal Agency shall submit an authenticated certificate from the Bank showing complete detail of disbursement to each beneficiary before release of subsequent installment;
- viii. the funds shall be utilized for execution of the scheme strictly as per originally approved components and according to GoI's prescribed guidelines;
- ix. the funds so released shall not be available for any re-appropriation/diversion at any level;
- x. the expenditure shall commensurate with the physical progress achieved;



- xi. the Utilization Certificate along with Red Accounts for the released amount shall be submitted to the Administrative Department/Accountant General Office, Jammu within the stipulated time;
- xii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only for which these are sanctioned. Otherwise these funds will have to be refunded alongwith interest. No deviation from the framework for implementation of PMAY-HFA(U) is permissible;
- xiii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB implementing agencies as approved by the CSMC, GoI.
- xiv. The 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 conditions required under the scheme.
- xv. The Director Finance H&UDD shall vouchsafe the availability of funds under the relevant classification
- xvi. The Nodal Agency shall furnish UC of the Gants released in the prescribed format as per GFR-2017 to the Ministry of Housing & Urban Affairs as provided in the scheme guidelines;
- xvii. The Geo-tagging, A&OE and Third Party Quality Monitoring funds shall be utilized after observing terms & conditions stipulated in the guidelines, respective Sanction letters , CSMC directions and instructions issued by the Ministry of Housing & Urban Affairs, Govt. of India;
- xviii. The Nodal Agency shall ensure the geo-tagging of all houses approved under BLC component of HFA(U) and subsequent release should be made in 3-4 instalments depending on the progress/stage of construction of the house though DBT by registration of beneficiary in PFMS mode;
- xix. The Nodal Agency shall ensure that the specifications of the houses conform to NBC/IS Standards/Disaster Resistant features ;
- xx. The Nodal Agency shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purposes before release of subsequent installment;
- xxi. All video graphic/photographic evidence of works both shall be maintained.
- xxii. The physical and financial progress report shall be furnished to the Admn. Deptt. well in time;



xxiii. No expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority;

xxiv. The Nodal Officer of PMAY-Urban-HFA(Urban) shall strictly monitor the progress of the preparatory;

The expenditure on this account shall be debited to:-

1909:	Comm.Sect.
Demand No.	19
Major Head:	4216- Capital Outlay on Housing
Sub Major Head:	80- General
Minor Head:	800- Other Expenditure
Group Head:	0011- Plan
Sub Head:	0893 - Other Housing Schemes (PMAY-U)

This issues with the concurrence of advance drawal of funds conveyed by Finance Department vide their e-UO No. 33615/FD-BDGT0D-19/16/2021-03 Dated 09.12.2021.

By order of Government of Jammu & Kashmir .

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary to Govt
Housing & Urban Dev. Deptt./
Mission Director, PMAY- HFA(U)

No: - HUD-PLANOCSS/10/2021 (CC:9213)

Dated: 20 12.2021

Copy to the:-

1. Joint Secretary, PMAY-HMA(U), Ministry of H&UA, Govt. of India.
2. Additional Chief Secretary (Finance) Finance Deptt
3. Joint Secretary(J&K) Ministry of Home Affairs, Govt. of India
4. Accountant General, J&K, Jammu
5. Divisional Commissioner, Jammu/Kashmir
6. All District Development Commissioners
7. Director Finance H&UDD for information & necessary action
8. Managing Director, J&K Housing Board for information & n/a
9. Director Archives, Archaeology & Museums J&K
10. Private Secretary to Prpl. Secy. H&UDD for information of Prpl. Secy. H&UD/MD, HFA(U).
11. I/c website H&UDD for uploading the GO on Departmental website
12. Govt Order file (w.2.s.c.)


(M.I. Pakchiwal)
Director (Planning)
Housing & Urban Dev. Department
20.12.2021