

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

-:o:-

- Subject:- Release of Rs. 31.9572 lacs to J&K towards advance of 50% of Central Assistance as 1<sup>st</sup> installment for conducting Third Party Quality Monitoring (TPQM) under Capacity Building activities of PMAY(U) during 2020-21
- Ref:- (i) Ministry of Housing & Urban Affairs GoI's sanction letter No. 11011/49/2017-HFA-I/V (/FTS-9033058 ) Dated 04.05.2020 .
- (ii) Funds Released by Finance Department through BEAMS vide Order No. 19/CSS/FDR/Resource-BE/202-2021/1/1 Dated 08.01.2021

Government Order No. 11 HUD of 2021  
Dated 28 . 01.2021

Sanction is hereby accorded to the release of **Rs. 31.9572 lacs ( Rupees Thirty One lac Ninety Five Thousand Seven Hundred twenty only)** as 50% of Central Assistance of 1<sup>st</sup> installment for conducting Third Party Quality Monitoring (TPQM) under Capacity Building activities of PMAY(U) in respect of the projects sanctioned and grounded during the financial year 2018-19 and 2019-20.

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 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:-

- 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 TPQM agencies will undertake field visits for ascertaining quality of construction at various stages of construction as per



PMAY-U TPQM Reference Guide. Visits include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. The Nodal Agency will report the progress of TPQM on a quarterly basis.

- iv. The Central Assistance for the purpose of TPQM will be limited to 3 visits to each project. The Nodal Agency is free to include more field visits by TPQMA, as necessary. For Central Assistance, the Nodal Agency will adopt an open and transparent procedure for procurement of these services.
- v. The detailed TPQM report of quality assurance will be scrutinized by the Nodal Agency and will implement all the remedial measures suggested by TPQMA. The Nodal Agency will place the TPQM report alongwith Action Taken Report before SLSMC, as per relevant formats under Reference Guide for TPQM.
- vi. 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;
- vii. the funds shall be utilized for execution of the scheme strictly as per originally approved components and according to GoI's prescribed guidelines;
- viii. the funds so released shall not be available for any re-appropriation/ diversion at any level;
- ix. the expenditure shall commensurate with the physical progress achieved;
- x. 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;
- xi. 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.
- xii. The Nodal Agency shall utilize the grant in accordance with the approved guidelines of HFA(U) for the implementation of the scheme;
- xiii. 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;

- 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. Deptt. well in time;
- xvi. No expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority;

The Expenditure on this account shall be debited to:-

19:	Housing & Urban Development Department
4216:	Capital Outlays on Housing
80:	General
800:	Other Expenditure
0031:	Centrally Sponsored Scheme
0893:	Other Housing Scheme

This issues with the concurrence of advance drawal conveyed by Finance Department vide above referred order and concurrence to advance drawal vide UO No. FD/RES/CSS/HFAPOP/2016/45/PMAY/478 dated 11.01.2021.

By order of Govt. of Jammu & Kashmir.

Sd/-

**(Dheeraj Gupta) IAS**

Principal Secretary to Govt.

Housing & Urban Dev. Department

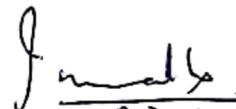
**No. HUD/Plan/PMAY-U/TPQM/2020**

**Dated 28 . 01.2021**

**E office No. HUD-PLAN0CSS/10/2021(9213)**

Copy to the:-

1. Financial Commissioner, Finance Department
2. Joint Secretary (J&K) Ministry of Home Department Govt. of India.
3. Accountant General, J&K Srinagar
4. Director Finance H&UDD
5. MD, J&K Housing Board, Srinagar
6. Director Archives, Archaeology and Museums J&K Srinagar
7. Treasury Officer Concerned
8. Pvt. Secy. to Prpl. Secy. H&UDD for information of the Prpl. Secy., H&UDD
9. Govt. Order file ( w.2.s.c.)
10. File

  
28.1.2021

**(M.I. Pakchiwal)**

Director Planning

Housing & Urban Dev. Department