

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

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Subject:- Release of Rs. 312.083 lacs as reimbursement of Central Assistance for SLTCs and CLTCs established under PMAY- Housing For All (Urban) for the year 2017-18 and 2018-19.

Ref. No. Sanction letter No. No. 11011/575/2017-HFA-I/V /FTS-0022063 Dated 26.09.2019 from Ministry of Housing & Urban Affairs, Govt. of India and funds released by Finance Department through BEAMS vide order No.fdr/JKUTTF/04/2019-2020/1/112 dated 27.01.2020.

**Government Order No. 41- HUD of 2020  
Dated 31. 01.2020**

Sanction is hereby accorded to the release of **Rs.312.083 lacs (Rupees Three Crore Twelve lacs Eight thousand & Three Hundred only)** only as reimbursement of Central Assistance for SLTCs and CLTCs established under PMAY- Housing For All (Urban) for the year 2017-18 and 2018-19 in favour of Mission Director , HFA(Urban) for its utilization during the current financial year 2019-20

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. 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;
6. Nodal Agency shall send Utilization Certificates of the funds released as early as possible and definitely well before 31.3.2020 to GOI, with a copy to the Finance Department.
7. 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:-

**Demand No. 19**

Major Head: 42116- Capital Outlays on Housing  
Sub Major Head: 02 Urban Housing  
Minor Head: 800-Other Expenditure  
Group Head: 0031-CSS  
Sub Head: 0893-Other Housing Schemes

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This issues with the concurrence to the authorization alongwith advance drawal of funds by the Finance Department conveyed vide above referred order and UO No. FD/CSS/HFAPOP/2016/45/PMAY/168/419 dated 28.1.2020

By Order of Govt. of Jammu & Kashmir.

Sd/-

**(Dheeraj Gupta) IAS**  
**Principal Secretary to Govt.**  
**Housing & Urban Dev. Department**

**No. HUD/Plan/HFA(U)/07/2018/CSS Dated 31 . 01.2020**

Copy to the:-

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

*M.I. Pakchiwal*  
31.1.20

**(M.I. Pakchiwal)**  
Director (Planning)

*M.I. Pakchiwal*  
Housing & Urban Dev. Department