



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

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Subject:- Release of **Rs. 17.50 lacs** to J&K State as Central Assistance to JK State towards Administrative & Other Expenses (A&OE) under Capacity Building Activities of PMAY(U) for the financial year 2018-19.

- Ref. No. (i) Ministry of Housing & Urban Affairs, Govt. of India's Sanction letter No. N-11015/2018/HFA-V-UD/FTS-9049363 dated 26.12.2018
- (ii) Funds released by Finance Department through BEAMS vide Order No.fdr/Resources/04/2018-19/3/583 Dated 12.03.2019.

Government Order No. 88 - HUD of 2019
Dated 20 . 03.2019

Sanction is hereby accorded to the release of **Rs.17.50 lacs (Rupees Seventeen lacs & Fifty Thousand only) only in favour of Mission Director, Housing For All (Urban) Mission as** Central Assistance towards Administrative & Other Expenses (A&OE) under Capacity Building Activities of PMAY(U) for the financial year 2018-19.

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 State Level Nodal Agency.

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 expenditure under A&OE should be incurred as per the applicable state rules only.
6. The bills and vouchers regarding the expenditure incurred under A&OE are to be examined and approved at the SLNA level by the Competent authority as per State rule/as the case may apply (the bills/vouchers to be counter signed by the Finance Deptt) and an

undertaking and claim of reimbursement to be submitted to the Ministry.

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:-

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 concurrence of advance drawal conveyed by Director Finance H&UDD dated 19.03.2019.

By Order of Govt. of Jammu & Kashmir.

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Department.

No. HUD/Plan/13/CSS/2019

Dated 20 .03.2019

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 (S) H&UD. for information of the Hon'ble Advisor(S) H&UDD
9. Pvt. Secy. to Prpl. Secy. H&UDD for information of the Prpl. Secy. H&UDD.
10. Govt. Order File (w.2.s.c.)
11. File.


20.3.19
(M.I.Pakchiwal)
Director (Planning)

Housing & Urban Dev. Department.

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