

Government of Jammu & Kashmir  
Housing & Urban Dev. Department  
Civil Secretariat

Srinagar/Jammu

-:0:-

Subject:- Release of 1<sup>st</sup> installment as 20% of Approved of Central Assistance (CA) of Rs. 177.60 crore under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) to Jammu & Kashmir State.

Ref:- Ministry of Urban Development, Govt. of India's Sanction letter No. K-16015/19/2016-AMRUT-II Dated 29th June 2016.

**Government Order No. 198 -HUD of 2016**  
**Dated: 05 -10-2016**

Sanction is accorded to the release of **Rs.3552.00 lacs (Rupees Thirty Five Crore Fifty Two lacs)** only in favour of **Mission Director Atal Mission for Rejuvenation and Urban Transformation (AMRUT)** as Central Share i.e. **1<sup>st</sup> installment as 20% of approved of Central Assistance (CA) of Rs. 177.60 crore** under the Scheme "New Flagship Programme of AMRUT" during the current financial year 2016-17.

The Director, Finance H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same in the official Bank Account bearing No. **0110040500000061** of Mission Director AMRUT maintained in the J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar.

The release & subsequent utilization of funds is subject to the following conditions that:-

- (i) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- (ii) the funds shall be utilized for execution of the scheme strictly as per originally approved components and according to GOI's prescribed guidelines which have been technically sanctioned and administratively approved by the Competent Authority;
- (iii) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (iv) the funds so released shall not be available for any re-appropriation/diversion;
- (v) the expenditure shall commensurate with the physical progress achieved;
- (vi) the Director Finance H&UDD shall vouchsafe the utilization of funds as per codal procedure/GOIs guidelines;

 

- (vii) all video graphic/photographic evidence of works both shall be maintained.
- (viii) the physical and financial progress report alongwith Utilization Certificate of the funds released shall be furnished as early as possible and definitely well before 31.3.2017 to GOI, with a copy to Finance Department.

The expenditure on this account shall be debited as per the following classification for proper accounting:-

**Demand No. 19:**

- Major Head: 4217- Capital OL on Urban Development
- Sub Major Head: 03 IDSMT
- Minor Head: 800 Other Expenditure
- Group Head: 0031- CSS
- Sub. Head: 1297-Urban Development

This issues with the authorization & concurrence to the advance drawal of funds conveyed by Finance Deptt. vide their UO No. FD/Res/CSS/AMRUT/30/2015-16/997 dated 01.08.2016 and No. FD/Res/CSS/AMRUT/30/2015-16/1044 Dated 05.09.2016.

**By order of the Govt. of Jammu & Kashmir.**

**Sd/-**

**(Hirdesh Kumar Singh ) IAS.**

Commissioner/ Secretary to Govt.  
Housing & Urban Dev. Deptt.

**No:- HUD/Plan/96/2015 -I**

**Dated 05 -10-2016**

Copy to the:-

1. Joint Secretary, Ministry of Urban Development, Govt. of India
2. Financial Commissioner, Planning Dev. & Monitoring Deptt.
3. Director, Swachh Bharat Mission, Ministry of Urban Development Govt. of India
4. Commissioner/ Secy. to Govt. Finance Deptt.
5. Accountant General, J&K Srinagar
6. Director Finance H&UDD. for inf. & n/a
7. OSD to Hon'ble Deputy Chief Minister/Hon'ble Minister H&UDD for inf. of the Hon'ble Minister H&UDD.
8. Try. Officer Concerned for information & n/a
9. PS to Hon'ble MOS H&UDD. for inf. of the Hon'ble Minister H&UDD
10. Pvt. Secy. to Commr./Secy. H&UDD./Mission Director AMRUT for inf. of the Commr./Secy. H&UDD./Mission Director AMRUT.
11. Govt. Order files (w.2.s.c.)
12. I/c Official website H&UDD
13. Govt. Order file (w.2.s.c.)

**(H.H.Dutt)**

Joint Director (P&S)  
Housing & Urban Dev. Deptt.