

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

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Subject:- Release of Central Assistance (CA) of Rs. 356.00 lacs as 2<sup>nd</sup> installment of CA towards A&OE component of Rs.712.00 lacs to J&K Govt. under AMRUT

- Ref. No. (i) Ministry of Housing & Urban Affairs, Govt. of India's Sanction letter K-16011/45/2017/AMRUT-II dated 10.01.2019.
  - (ii) Funds released by Finance Department through BEAMS vide Order Nos. Resource/release/fdr/04/2018-2019/1/522 Dated 28.01.2019.

## Government Order No. <u>48</u> HUD of 2019 Dated 31 .01.2019

Sanction is hereby accorded to the release of **Rs.356.00 lacs** (**Rupees Three crore Fifty Six lacs only**) as 2<sup>nd</sup> installment of approved Central Assistance of Rs. 712.00 lacs for A&OE component under AMRUT for the current financial year 2018-19 in favour of Mission Director , AMRUT for its utilization during 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, AMRUT bearing Account No. **0110040500000061** maintained at J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar for further releases to implementing agencies.

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

- 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 the purpose for which it has been released and diversion of Central Grants for purpose other than the Mission projects is not allowed and shall entail levy of penal interest on the amount and any other action by the Apex Committee and may include adverse effect on release of grants.
- (iii) 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;
- (iv) The expenditure on the State A&OE funds shall be governed by the overall plan of A&OE expenses as approved by the Apex



Committee as part of SAAPs and other conditions mentioned in the guidelines at para 4.4.

the implementing agency shall ensure that there is no overlapping (v) of funds for the works being executed;

(vi) the funds so released shall not be available for any reappropriation/diversion;

(vii) the expenditure shall commensurate with the physical progress achieved;

(viii) all video graphic/photographic evidence of works both shall be maintained.

the physical and financial progress report alongwith Utilization (ix) Certificate of the funds released shall be furnished as early as possible and definitely well before 31.3.2019 to GOI, with a copy to Finance Department.

The expenditure on this account shall be debited to:-

## Demand No. 19

Major Head:

4217- Capital Outlays on Urban Development

Sub Major Head:

03- IDSMT

Minor Head:

800-Other Expenditure

Group Head:

0031-CSS

Detailed Head: 1297-Urban Development

This issues with the authorization /concurrence to advance drawal of Finance Department conveyed vide UO No. FD/Res/ CSS/AMRUT/30/2015-16/115/558 Dated 29.01.2019.

By Order of Govt. of Jammu & Kashmir.

## Sd/-(K.B.Agarwal) IAS **Financial Commissioner** Housing & Urban Dev. Department.

HUD/Plan/CSS/62-B/2018-AMRUT No. **Dated** 31.01.2019 Copy to the:-

Joint Secretary, Ministry of Housing & Urban Affairs, Govt. of India.

2. Principal Secretary to Govt. Finance Department

Principal Secretary to Govt. Planning Dev.& Monitoring Deptt. 3.

Accountant General, J&K Jammu 4.

5. Director Finance H&UDD. for information & n/a

Director Archives, Archaeology and Museums, J&K Jammu 6.

- Pvt. Secy. To Hon'ble Advisor(S) for information of the Hon'ble Advisor 7. (S)
- 8. Pvt. Secy. to Financial Commissioner H&UDD for information of the FC, H&UDD.
- 9. Govt. Order File (w.2.s.c.)

10. File.

> (M.I.Pakchiwa Director(Planning) Housing & Urban Dev. Department