



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

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Subject:- Release of Central Grant of 2016-17 for Public Awareness and IEC Activities as released by GoI during 2016-17 under Swachh Bharat Mission (Urban) to Jammu & Kashmir State.

Ref:- (i) Sanction Letter No. 1/9/2015-SBM Dated 06.07.2016 from Ministry of Urban Development, Govt. of India.

(ii) Finance Department's Concurrence No: FD/Res/HUD/SBM/16/2015-16/8/445, dated: 07.09.2017.

Government Order No. 197 -HUD of 2017

Dated: 13 .09.2017

Sanction is accorded to the revalidation/release of funds to the tune of Rs. **961.00 Lacs (Rupees Nine Crore Sixty One Lacs)** only as Central Assistance of 2015-16 for Public Awareness and IEC Activities as released by GoI during 2016-17 under Swachh Bharat Mission (Urban) in favour of Mission Director Swachh Bharat Mission (Urban) for its utilization during 2017-18.

The Director Finance, H&UDD shall draw the funds in advance from Treasury through WDC Bill and credit same in the official Bank account of Mission Director Swachh Bharat Mission (Urban) bearing A/c No: **0110040500000063** maintained in the J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar for further releases to the implementing agencies.

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 .
- (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 implementing agencies 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 to:-

Demand No. 19:

- Major Head: 4217- Capital Outlay on Urban Development
- Sub Major Head: 03 IDSMT
- Minor Head: 800 Other Expenditure
- Group Head: 0031-CSS
- Sub. Head: 2428-Swachh Bharat Mission
- Detailed Head: 010- Material & Supplies

By order of the Govt. of Jammu & Kashmir

Sd/-
(Hirdesh Kumar Singh) IAS
Commissioner/ Secretary to Govt.
Housing & Urban Dev. Deptt.

No:- HUD/Plan/317/SBM/2016 (Part File)

Dated: 13-09-2017

Copy to the:-

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

(H. H. Dutt)

Joint Director (P&S)

Housing & Urban Dev. Deptt.

13/9