



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

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Subject:- Release of Rs. 5912.874 lakh to J&K State as Central Assistance under various components of Swachh Bharat Mission (Urban) for the year 2018-19.

- Ref. No. (i) Ministry of Housing & Urban Affairs, Govt. of India's 2 Sanction letter Nos. bearing No. 1/9/2015-SBM dated 13.6.2018 and No. even dated 02.08.2018.
  - (ii) Funds released by Finance Department through BEAMS vide Order Nos. Resource/release/fdr/04/2018-2019/8/219 Dated 27.08.2018

## Government Order No. 252 HUD of 2018 Dated 05. 09.2018

Sanction is hereby accorded to the release of **Rs.5912.874 lakh** (**Rupees Fifty Nine Crore Twelve lakh**, **Eighty Seven thousand** & Four Hundred only) in favour of Mission Director, Swachh Bharat Mission (Urban) Mission as 1<sup>st</sup>. installment of Central Assistance of 2018-19 for Individual Household Latrines and Solid Waste Management components of Swachh Bharat Mission (Urban) as detailed below:-

			Total	5912.874
	3	Individual Household Latrines (IHHL)	Differential amount of 1 <sup>st</sup> installment for 53061n IHHL units @ Rs. 3400/- (Rs. 5400/- eligible minus Rs. 2000/- released earlier) per IHHT during 2018-19	1804.074
	2	Solid Waste Management (SWM)	1 <sup>st</sup> installment (50% of the available balance ) for 10 clusters namely Srinagar, Anantnag, Kulgam, Baramulla, Bandipora, Kupwara, Pulwama, Jammu, Katra & Udhampur	2854.50
	1	Individual Household Latrines (IHHL)	1 <sup>st</sup> installment for 23228 IHHL units @ Rs. 5400/per Unit	1254.30
	S.No	Component	Purpose	Amount Released





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, Swachh Bharat Mission bearing Account No. 0110040500000063 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;
- 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 reappropriation/diversion;
- (v) the expenditure shall commensurate with the physical progress achieved;
- (vi) all video graphic/photographic evidence of works both shall be maintained.
- (vii) the physical and financial progress report alongwith Utilization Certificate of the funds released shall be furnished as early as possible and definitely well before 31.3.2019 to GOI, with a copy to Finance Department.

The expenditure on this account shall be debited to:-

1909: Commissioner Secretary Housing &UD.

19 : Housing & Urban Development Department

4217: Capital Outlays on Urban Development

03: IDSMT

800: Other Expenditure

0031: Centrally Sponsored Scheme

2448: Swachh Bharat Mission

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This issues with the authorization & concurrence of advance drawal conveyed by Finance Department vide UO No. FD/Res/HUD/SBM/16/2015-16/08/269 Dated 27.08.2018.

By Order of Govt. of Jammu & Kashmir.

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

No. HUD/Plan/40-A/2018/SBM Dated 05. 09.2018 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. Director Archives, Archaeology and Museums, J&K Jammu
- 6. Treasury Officer Concerned
- 7. Spl. Asstt. to Hon'ble Advisor (V) H&UD. for information of the Hon'ble Advisor(V) H&UDD
- 8. Pvt. Secy. to Financial Commissioner H&UDD/MD, SBM(U) for information of the FC, H&UDD/MD, SBM(U).
- 9. Govt. Order File (w.2.s.c.)

10. File.

(M.I.Pakchiwal)

Director (Planning)

Housing & Urban Dev. Department.