



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

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- Subject: - Release of Matching State Share under Swachh Bharat Mission (Urban) for the F.Y 2017-18.
- Reference: **I.** Planning Development and Monitoring Department's Govt. Order No: 56-PD of 2017, dated: 09.02.2017.
II. Finance Department's U.O. No: FD-VII-19(04)II-HUD/Adv.Drawal-I, dated: 25.10.2017.

Government Order No: 264 HUD of 2017

Dated: 30 - 11 - 2017

Sanction is here by accorded to the release of funds of **Rs. 17.50 Crore (Seventeen Crore and Fifty Lacs) only** in favour of **Mission Director, SBM(U)** representing 50% of Matching State Share of SBM(U) amounting to Rs. 10.00 Crore and Rs. 7.50 Crore as Additional contribution of State for construction of IHHT and CT/PT in terms of Govt. Order No: 121-HUD of 2017, dated: 12.05.2017, for its utilization during current financial year (2017-18) under Swachh Bharat Mission out of State Capex Budget 2017-18 approved for the purpose in "Urban Development Sector".

The Director, Finance H&UDD shall draw the funds in advance from treasury and credit into the official bank Account of Mission Director, Swachh Bharat Mission (U), maintained in the J&K Bank Moving Sectt. Branch bearing CD Account No: **0110040500000063** immediately.

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 as per the following classification for proper accounting:-

Demand No. 19:

- Major Head : 4217- Capital Outlay on Urban Development
- Sub Major Head : 03 IDSMT
- Minor Head : 800 Other Expenditure
- Group Head : 0011-General
- Sub. Head : 1297-Urban development

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This issue with the authorization & concurrence to the revalidation alongwith advance drawal of funds conveyed by Finance Deptt. vide their authorization No: FD-VII-19(04)II-HUD/Adv.Drawal-I, dated: 25.10.2017.

By order of the Govt. of Jammu & Kashmir.

Sd/-
(Hirdesh Kumar Singh) IAS
Commissioner/Secretary to Govt./
Mission Director, SBM(U)
Housing & Urban Dev. Deptt.

No: - HUD/Plan/MSS/47/2017

Dated: .11.2017

Copy for information and n/a to the:-

1. Principal Secretary, Planning Development & Monitoring Deptt.
2. Principal Secretary to Govt. Finance Deptt.
3. Accountant General, J&K Srinagar.
4. Director Finance H&UDD.
5. OSD to Hon'ble Dy. CM (Hon'ble Minister H&UDD) for information of Hon'ble Minister H&UDD.
6. Try. Officer Concerned.
7. Private Secretary to Hon'ble MoS for information of the Hon'ble MoS H&UDD.
8. Private Secretary to Commissioner/Secretary H&UDD for Information to Commissioner/Secretary H&UDD.
9. Govt. Order file (w.2.s.c.)
10. Incharge official website H&UDD.


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