

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

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- Subject:- Release of Matching State Share under Swachh Bharat Mission (Urban) for the Financial Year 2018-19.
- Ref:- (i) Planning Development & Monitoring Department's Govt. Order No. 54-PD of 2018 Dated 20.02.2018.
- (ii) Release of funds through BEAMS by PD&MD vide OM No. PD/2017-18/Coord-101/CF/49 Dated 18.06.2018.

Government Order No. 275 -HUD of 2018
Dated 20 .09.2018

Sanction is hereby accorded to the release of **Rs. 1625.00 lacs (Rupees Sixteen Crore & Twenty Five lacs only) in favour of Mission Director, Swachh Bharat Mission(Urban) (SBM(U))** representing 50% as State Matching Share under the scheme SBM(U) of Urban Development Sector during the current financial year 2018-19 of State Capex Budget allocation with a breakup of Rs. 1250.00 lacs for State Share SBM(U) and Rs. 375.00 lacs for Additional Contribution for Construction of IHHL/CT/PTs under SBM(U).

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 SBM(U) maintained in the J&K Bank Moving Branch Civil Secretariat bearing Account No. **0110040500000063** for further releases to the implementing agencies.

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

- (i) the release of funds does not confer 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 funds so released shall not be available for any re-appropriation/ diversion at any level;
- (iv) the expenditure shall commensurate with the physical progress achieved;

- (v) the implementing agency shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines
- (vi) all video graphic/photographic evidence of works executed shall invariably be maintained for record and reference;
- (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 31.03.2019 to GOI , with a copy to Finance Department.

The expenditure on 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: 0011 General
Sub Head: 0231 Swachh Bharat Mission (Urban)

This issues with the concurrence to the advance drawal of funds conveyed by Finance Department vide their UO No. FD-VII-19(04)II-HUD/Adv.Drawal-I Dated 14.09.2018.

By Order of Govt. of Jammu & Kashmir.

Sd/-

(K.B.Agarwal) IAS

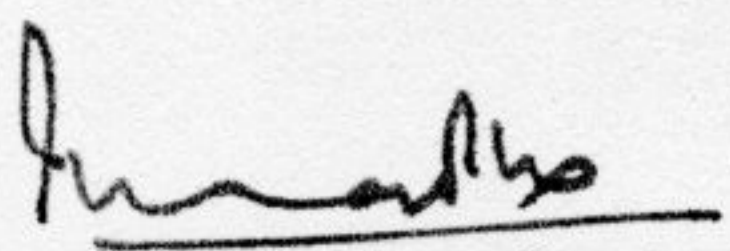
Financial Commissioner
Housing & Urban Dev. Deptt.

Dated: 20 .09.2018

No: HUD/Plan/10/2018-19/SP

Copy to the:-

1. Joint Secretary/Mission Director (SBM(U) , MoUD, GoI for information.
2. Principal Secretary to Govt. Finance Department.
3. Principal Secretary to Govt., Planning Dev. and Monitoring Department.
4. Accountant General, J&K Srinagar for information.
5. Director Finance, H&UDD for information.
6. Director Archives, J&K Srinagar.
7. Pvt. Secy. to Hon'ble Advisor (V) for information of the Hon'ble Advisor(V) H&UDD
8. Pvt. Secy. to FC, H&UDD for inf. of the FC, H&UDD H&UDD/Mission Director SBM(U).
9. File
10. I/c Web Site H&UDD for n/a


(M.I.Pakchiwal)
20.09.18
Director (Planning)

Housing & Urban Dev. Deptt.