

email: jdp.hud@gmail.com

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

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Subject:-

Release of Funds as 1st instalment of Central Assistance under Swachh

Bharat Mission (Urban) for financial year 2017-18.

Ref. No.

Sanction letter No. 1/9/2015-SBM Dated 17.01.2017, 1/9/2015-SBM Dated 17.01.2017 and 1/9/2015-SBM Dated 17.01.2017 from Ministry of Housing & Urban Affairs, Govt. of India.

Government Order No. 68 HUD of 2018 Dated 23.02.2018

Sanction is hereby accorded to the release of **Rs.710.908 lacs** (Rupees Seven Crore Ten lacs Ninety Thousand Eight Hundred only) only as 1st. Installment of central grant under Swachh Bharat Mission (Urban) for the year 2017-18 in favour of Mission Director , Swachh Bharat Mission(Urban) with the component-wise break-up given hereunder:-

(Rs. in lacs)

S.No	Name of Component	Funds Released
1	Community / Public Type Toilets	376.908
2	Capacity Building & A&OE	172.00
3	IEC & Public Awareness	162.00
	Total	710.908

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;
- the expenditure shall commensurate with the physical progress achieved;



- (vi) the Director Finance H&UDD shall vouchsafe the utilization of funds as per codal procedure/GOIs quidelines;
- (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 31.3.2018 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: 2428-Swachh Bharat Mission Detailed Head: 010- Material & Supplies.

This issues with the concurrence of Finance Department conveyed vide UO No. FD/Res/ CSS/HUD/SBM/16/2015-16/8/717 Dated 20.02.2018.

By Order of Govt. of Jammu & Kashmir.

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

No. HUD/Plan/SBM/02/2018/CSS Dated 23.02.2018 Copy to the:-

- 1. 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.
- 4. Accountant General, J&K Jammu
- Director Urban Local Bodies, Jammu/Kashmir
- 6. Commissioner Municipal Corporation Jammu/Srinagar.
- OSD to Hon'ble Deputy Chief Minster/Hon'ble Minister H&UD for information of the Hon'ble Minister.
- 8. Director Finance H&UDD. for information & n/a
- 9. Director Archives, Archaeology and Museums, J&K Jammu
- 10. Spl. Asstt. to Hon'ble MoS H&UD. for information of the Hon'ble MoS H&UD.
- 11. Pvt. Secy. to Financial Commissioner H&UDD for information of the FC, H&UDD.
- 12. Govt. Order File (w.2.s.c.)
- 13. File.

Joint Director (P&S)

Housing & Urban Dev. Department,