

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

-:0:-

Subject:- Release of 1<sup>st</sup> installment of Central Share funds in respect IEC & Public Awareness activities under SBM(U) during 2019-20.

Ref. No. (i) Ministry of Housing & Urban Affairs, Govt. of India vide their sanction letters No. 1/9/2015-SBM Dated 11.03.2020

(ii) Funds released by Finance Department through BEAMS vide Order No. fdr/JKUTTF/04/2019-2020/3/259 dated 24.03.2020

Government Order No. | - HUD of 2020 Dated 24.03.2020

Sanction is hereby accorded to the release of Rs. 414.50 lacs (Rupees Four Crore Fourteen lacs & Fifty Thousand only) as 1<sup>st</sup> installment of Central Share in respect IEC & Public Awareness activities under Swachh Bharat Mission (Urban) during 2019-20.

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 (Urban) bearing Account No. 011004050000063 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.

X

(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 31.3.2020 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 UD

Sub Major Head:

03-IDSMT

Minor Head:

800-Other Expenditure

Group Head:

0031-CSS

Sub Head:

2428-Swachh Bharat Mission

Detailed Head:

115

V

This issue with the concurrence of the Finance Department conveyed vide their Order No. fdr/JKUTTF/04/2019-2020/3/259 dated 24.03.2020 & UO. No. FD/Res/HUD/SBM/16/2015-16/08/612 dated 24.03.2020.

By Order of Govt. of Jammu & Kashmir.

Sd/-

(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Department.

No. HUD/Plan/87/SBM/2019/CSS Dated 24. 03.2020 Copy to the:-

1. Financial Commissioner, Finance Department

2. Joint Secretary, Ministry of Housing & Urban Affairs, Govt. of India.

3. Joint Secretary (J&K) Ministry of Home Affairs, Govt. of India.

4. Accountant General, J&K Jammu

5. Director Finance H&UDD. for information & n/a

6. Director Archives, Archaeology and Museums, J&K

7. Pvt. Secy. Prpl. Secy. H&UDD for information of the Prpl. Secy. H&UDD.

8. Govt. Order File (w.2.s.c.)

9. File.

(M.I.Pakchiwal)

Director (Planning)

Housing & Urban Dev. Department.