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

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Subject:-Release of funds Capex Budget 2015-16 under Urban Development Sector as Additional State Contribution for individual House Hold toilets/Community toilets under Swachh Bharat Mission.

Government Order No: - 03-HUD of 2016
Dated: - 06 - 01-2016

Sanction is hereby accorded to release of funds as Additional State Contribution for individual House Hold toilets/Community toilets amounting to Rs.6.00 crores (Rupees One Crore and Twenty Five Lacs) only under Urban Development sector of Capex Budget 2015-16 in favour of Mission Director Swachh Bharat Abiyan.

The Director Finance Housing & Urban Development Department shall draw the funds in advance from Treasury through WDC bill and credit the same in the official Bank account bearing No: - 0110040500000063 Mission Director Swachh Bharat Abiyan for further releases to implementing Agencies.

However, the release of funds is subject to the completion of the following condition;-

- i. The agency shall transfer the funds to the implementing agency immediately as per the financial pattern in the guidelines of Government of India for the programme under Swachh Bharat Abiyan and for the specific purpose for which it has been released.
- ii. The funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the competent Authority;
- iii. The executing agency shall ensure that there is no overlapping of funds for the works being executed;
- iv. The Mission Director Swachh Bharat Abiyan shall ensure that the released state share be restricted to the sanctioned/ committed state share against each project of the scheme.
- v. The executing agency shall furnish physical/financial progress report to this department by or before 5th of every month;
- vi. The funds so released shall not be available for any reappropriation/diversion;

- The utilization certificate for the released amount shall be V11. submitted to this department by or before March 2015;
- The Director Finance of the department shall vouchsafe the V111. utilization of funds as per codal procedure/guidelines;

The expenditure on this account shall be debited as per following classification for proper accounting:-

Demand No:

Major Head: 4217-Capital outlay on Urban Development

• Sub-major Head:

03-IDSMT

• Minor Head:

800-Other Expenditure.

• Group Head:

011-State Plan Normal.

• Sub-Head:

1297-Urban Development.

This issue with the concurrence of Finance Department vides U.O.NO: -FD-VII-19 (72) LAWDA/2012 dated:-17-12-2015.

By order of the Government of Jammu and Kashmir.

(Bipul Pathak) IAS Commissioner Secretary to Government,

Housing & Urban Development Deptt, dated: 06-01-2016.

No: HUD/Plan/ 4 / 2014 (AF),

Copy for information/necessary action to the:-

- 1. Joint Secretary, Ministry of HUPA, Government of India Nirman Bhawan, New Delhi.
- 2. Financial Commissioner, Planning Development Department.
- 3. Commissioner Secretary to Government. Finance Department.
- 4. Director Finance, H&UDD information and necessary action.
- 5. Mission Director, Swachh Bharat Abiyan for information.
- 6. Accountant General J&K Srinagar.
- 7. OSD to Hon'ble Deputy Chief Minister (Hon'ble Minister for Housing & Urban Development Department) for information of Hon'ble Deputy Chief Minister.
- 8. Private Secretary to Commr. /Secretary to Govt. H&UDD for information of Commr. /Secretary.

9. Govt. Order File (w. 3.s.c) / Concerned File.

P.S.Kakroo

Joint Director (P&S) Housing & Urban Development Depti