Government of Jammu & Kashmir Housing & Urban Dev. Department Civil Secretariat Srinagar/Jammu -:0:-

1

Subject:- Release of Additional Central Assistance amounting to Rs. 2,36,50,000/- (the approved Central Assistance towards Administrative & Other Expenses component of Rs. 4.73 Cr) under AMRUT for the year 2016-17.

Ref:- Ministry of Urban Development, Govt. of Indi's Sanction letter No: K-16011/30/2016-AMRUT-II, dated: 27. 03. 2017.

Government Order No. 147 - HUD of 2017

D a t e d: 20-06- 2017

Sanction is accorded to the release of Rs. 2.365 crores (Rupees Two Crore Thirty Six And Fifty Thousands) only in favour of Mission Director Atal Mission for Rejuvenation and Urban Transformation (AMRUT) as 50% of approved Central assistance for Administrative & Other Expenses (A&OE) component under AMRUT for the year 2016-17.

The Director, Finance H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same in the official Bank Account bearing No. 0110040500000061 of Mission Director AMRUT maintained in the J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar.

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;
- (ii) the funds shall be utilized for Administrative & Other Expenses (A&OE) component 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 funds so released shall not be available for any reappropriation/diversion;
- (iv) the expenditure shall commensurate with the physical progress achieved;
- the Director Finance H&UDD shall vouchsafe the utilization of funds as per codal procedure/GOIs guidelines;

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

Demand No. 19:

- > Major Head: 4217- Capital OL on Urban Development
- Sub Major Head: 03 IDSMT
- Minor Head: 800 Other Expenditure
- Group Head: 0031-CSS
- > Sub. Head: 1297-Urban Development

This issues with the authorization & concurrence to the advance drawal of funds conveyed by Finance Deptt. vide their U.O No. FD/Res/CSS/AMRUT/30/2015-16/115/192 dated 09-06-2017.

By order of the Govt. of Jammu & Kashmir.

Sd/

(Hirdesh Kumar Singh) IAS.
Commissioner/ Secretary to Govt.
Housing & Urban Dev. Deptt.
Mission Director (AMRUT)

No:- HUD/Plan/311/2015 -II

Dated 20 -06-2017

Copy to the:-

- Joint Secretary, Ministry of Urban Development, Govt. of India
- 2. Financial Commissioner, Planning Dev. & Monitoring Deptt.
- 3. Director, AMRUT, Ministry of Urban Development Govt. of India
- 4. Commissioner/ Secy. to Govt. Finance Deptt.
- Accountant General, J&K Srinagar
- 6. Director Finance H&UDD. for inf. & n/a
- OSD to Hon'ble Deputy Chief Minister/Hon'ble Minister H&UDD for inf. of the Hon'ble Minister H&UDD.
- 8. Try. Officer Concerned for information & n/a
- 9. PS to Hon'ble MOS H&UDD. for inf. of the Hon'ble Minister H&UDD
- Pvt. Secy. to Commr./Secy. H&UDD./Mission Director AMRUT for inf. of the Commr./Secy. H&UDD./Mission Director AMRUT.
- 11. Govt. Order files (w.2.s.c.)
- 12. I/c Official website H&UDD
- 13. Govt. Order file (w.2.s.c.)

Joint Director (P&S)

Housing & Urban Dev. Deptt.