

# Government of Jammu L Kashmir Housing L Urban Development Department Civil Secretariat, Srinagar/Jammu

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- Subject: Release of Funds of Capex Budget 2016-17 under Drainage Sector- Additionality of funds thereof.
- Ref:- (i) Govt. Order No. 158 -PD of 2017 Dated 30.03.2017 issued under endorsement No. PD/2016-17/Coord-101/ Dated 30.03.2017
  - (ii) Communication No. SE/D/SMC/3953-55 Dated 17.02.2017 of SE- Drainage Circle-SMC Srinagar.

## Government Order No: \@\ - HUD of 2017 Dated: 31 -03-2017

Subject to the provisions of Modal code of conduct, sanction is hereby accorded to the release of additional funds amounting to **Rs. 17.78 Lacs** (Rupees Seventeen lacs and Seventy Eight thousand) only in favour of **Superintending Engineer, Drainage circle, SMC, Srinagar** of the Capex Budget 2016-17 under Drainage Sector for clearance of work done claims of various drainage works for the following works: -

(Rs. in

#### Lacs)

S. No.	Name of Work	Funds
		released
	Construction of C.C. lateral drain including manholes from existing	10.78
1.	drain upto H/o Mr. Gh. Nabi Malla and Mr. Mohd Amin Malik and	
	other at Sultan-ul-Arifeen Abubakar Colony, Bemina	
2.	Construction of portion wall of new store office at Alluchibagh.	2.90
3.	Construction of C.C. Drain including manholes at Rose Avenue	4.10
	Colony Gazaliabad	
	Total	17.78

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

- i. the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities, expenditure be restricted only within the cost approved by the competent authority;
- 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 funds so released shall be disbursed after the proper checking/ verification. The implementing agency shall ensure that there is no overlapping of funds for the works being executed form any other source such as SDRF/State Plan/District Plan/CSS/BADP/Flagship programme or any other source;
- iv. the funds so released shall not be available for any reappropriation/diversion;

- V. the funds shall be utilized for clearing the workdone liabilities only;
- vi. the expenditure shall commensurate with the physical progress achieved
- vii. that all video graphic/photographic evidence of works both preexecution and post execution shall be maintained;
- viii. the implementing agency shall vouchsafe the utilization of funds as per codal procedure as per guidelines;
- ix. the physical and financial progress report shall be furnished to the Admin. Deptt. well in time;

The expenditure on this account shall be debited to:-

#### Demand No. 19:

Major Head : 4217 Capital OL on Urban Development.

Sub Major Head: 03 IDSSMT

Minor Head : 800 Other Expenditure

Group Head : 0011 General Sub. Head : 1296 - Drainage

### By order of the Govt. of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh) IAS

Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

.03.2017

No: - HUD/Plan/ 304/2016/II Dated: \\

Copy for information to the:-

- 1. Financial Commissioner, Planning Dev. & Monitoring Deptt.
- 2. Commissioner/Secretary to Govt. Finance Deptt.
- 3. Accountant General, J&K Srinagar.
- 4. Commissioner, Srinagar Municipal Corporation for information.
- 5. Director, Archives, Archeology and Museum J&K.
- 6. Superintending Engineer, Drainage circle SMC, Srinagar.
- 7. OSD to Hon'ble Dy. CM (Hon'ble Minister H&UDD) for inf. of Hon'ble Dy. CM.
- 8. Special Asst. to Hon'ble MoS H&UDD for inf. of Hon'ble MoS.
- 9. Try. Officer Concerned for information & n/a.
- 10. Private Secretary to Commissioner/Secretary H&UDD for Information to Commissioner/Secretary H&UDD.
- 11. Govt. Order file (w.2.s.c.)
- 12. Incharge official website H&UDD.

(H.H.Dutt)

Joint Director (P&S)
Housing & Urban Dev. Deptt.