



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

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- Subject: - Release of Funds of Capex Budget 2016-17 under Sewerage Sector- Additionality of funds thereof.
- Ref:- (i) Govt. Order No. 176 -PD of 2017 Dated 31.03.2017 issued under endorsement No. PD/2016-17/Coord-101/ Dated 31.03.2017
- (ii) Communication No. CE/UEED/Plg/1610-12 Dated 21.02.2017 of CE- UEED J&K, Jammu.

Government Order No: 106 - 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. 75.00 Lacs** (Rupees Seventy Five lacs) only in favour of **Chief Engineer, UEED, J&K Jammu** of Capex Budget 2016-17 under Sewerage Sector to be utilized on approved ongoing schemes for clearance of workdone liabilities as per details given here under: -

(Rs. in Lacs)	
Name of Project	Funds released
Sewerage Scheme Kailashpora	25.00
Sewerage Scheme Gow-Kadal	25.00
Sewerage Scheme Nakashpora	25.00
Total	75.00

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 from 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 re-appropriation/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 pre-execution 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	State Plan Normal
Sub. Head	: 1299	- Sewerage

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh) IAS

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

No: - HUD/Plan/295/2015-16/2016-17 · Dated: 31.03.2017

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. Chief Engineer, UEED, J&K Jammu
5. Director, Archives, Archeology and Museum J&K.
Executive Engineer, S&D Division 1st, Srinagar.
6. OSD to Hon'ble Dy. CM (Hon'ble Minister H&UDD) for inf. of Hon'ble Dy. CM.
7. Special Asst. to Hon'ble MoS H&UDD for inf. of Hon'ble MoS.
8. Try. Officer Concerned for information & n/a.
9. Private Secretary to Commissioner/Secretary H&UDD for Information to Commissioner/Secretary H&UDD.
10. Govt. Order file (w.2.s.c.)
11. Incharge official website H&UDD.

(H.H. Dutt)

Joint Director (P&S)

Housing & Urban Dev. Deptt.

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