



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

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- Subject: - Release of Funds of Capex Budget 2016-17 under Urban Dev. Sector.
- Ref: i. Govt. Order No. 88-HUD of 2017 Dated 29.03.2017.
ii. Concurrence for advance drawl of funds conveyed by Finance Department vide U.O. No. FD-VII-19 (76) 2016 dated 08.06.2017.

Government Order No: 154 -HUD of 2017
Dated: 21 .06.2017

Consequent upon the concurrence of the Finance Department as quoted above for advance drawal of State Share of 2016-17 of Capex Budget under Urban Development Sector parked in the "Account Head 8443 – Civil Deposit", sanction is hereby accorded to the;

Advance drawal representing 1st instalment State Share of **Rs. 1600.00 Lacs (Rupees Sixteen Hundred Lacs)** only under AMRUT/SBM Mission and transfer of the same into the Official Bank Account of Mission Director as per following breakup:

S. No.	Name of scheme	Name of Bank Branch	Bank Account No.	Amount to be credited in the Mission Director Account (Rs. in Lacs)
1	AMRUT	J&K Bank, Moving Branch Civil Secretariat	SB-01100405000000061	475.00
2	SBM		SB-01100405000000063	1125.00
Total				1600.00

The 2nd instalment of equal amount shall be drawn in advance after full utilization of 1st instalment for which order shall be issued separately.

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, AMRUT and SBM as per the Account No. referred above for further release to the implementing agency/s.

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

- i. the agency shall transfer the funds to the implementing agency (s) as per the financial pattern in the guidelines of Gol for the programme under AMRUT/SBM and for the specific purpose for which it has been released;
- ii. the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- iii. the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority and as per the guidelines of AMRUT/SBM scheme;

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- iv. 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;
- v. the funds so released shall not be available for any re-appropriation/diversion;
- vi. the Director Finance of the Department shall vouchsafe the utilization of funds as per the codal procedure/guidelines of the schemes;
- vii. the Mission Director, AMRUT/SBM shall ensure that the released State Share be restricted to the sanctioned/committed State Share against each project of the scheme;
- viii. the expenditure shall commensurate with the physical progress achieved.
- ix. the UCs for the released amount shall be submitted to the department for release of further funds;
- x. all the UCs/Red accounts of advance drawls shall be rendered to the concerned quarters;
- xi. 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 Dev.
- Sub Major Head : 03 IDSMT
- Minor Head : 800 Other Expenditure
- Group Head : 0011 State Plan Normal
- Sub. Head : 1297 Urban Development

The issue with the concurrence of Finance Department vide U.O. No. FD-VII-19 (76) 2016 dated 08.06.2017.


By order of the Govt. of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh) IAS
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated 21.06.2017

No: - HUD/Plan/ 03/2017
Copy for information to the:-

1. Administrative Secretary Planning Development & Monitoring Deptt.
2. Administrative Secretary Finance Deptt.
3. Accountant General, J&K Jammu.
4. Commissioner Municipal Corporation SMC/JMC
5. Director, Archives, Archaeology and Museum J&K.
6. Director Finance, H&UDD for inf. and n/a.
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.