



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

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: 23 -HUD of 2018**  
**Dated: 17 .01.2018**

In continuation to Govt Order No: 154-HUD of 2017 Dated 21.06.2017 and in reference to the concurrence of the Finance Department as quoted above for advance drawal of Capex Budget 2016-17 under Urban Development Sector parked in the "**Account Head 8443 – Civil Deposit**", sanction is hereby accorded to the release of **Rs. 1600.00 lacs (Rupees Sixteen hundred lacs)** in favour of **Mission Director, AMRUT/SBM** as State Share under State Capex Budget 2016-17 of Urban Development Sector.

as per following breakup: -

(Rs. in Lacs)						
S. No.	Name of scheme	Name of Bank Branch	Bank Account No.	Amount already credited in the Mission Director Account	Amount to be credited in the Mission Director Account	Total funds released during 2017-18
1	AMRUT	J&K Bank, Moving Branch	SB-01100405000000061	475.00	475.00	<b>950.00</b>
2	SBM	Civil Secretariat	SB-01100405000000063	1125.00	1125.00	2250.00
<b>Total</b>				<b>1600.00</b>	<b>1600.00</b>	<b>3200.00</b>

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;
- iv. 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;
- v. the funds so released shall not be available for any re-appropriation/diversion;

**P.T.O**

- vi. the Director Finance of the Department shall vouchsafe the utilization of funds as per the codal procedure/guidelines of the schemes;
- vii. the expenditure shall commensurate with the physical progress achieved.
- viii. the UCs for the released amount shall be submitted to the department for release of further funds;
- ix. all the UCs/Red accounts of advance draws shall be rendered to the concerned quarters;
- x. the physical and financial progress report shall be furnished to the Admin. Deptt. well in time;

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/-**  
**(K.B. Agarwal) IAS**  
Financial Commissioner  
Housing & Urban Dev. Deptt

No: - HUD/Plan/ 03/2017

Dated 17.01.2018

Copy for information to the:-

1. Principal/Secretary to Govt. Finance Deptt.
2. Commissioner Secretary to Govt. Planning Development & Monitoring Deptt.
3. Accountant General, J&K Jammu.
4. Director Finance, H&UDD for inf. and n/a.
5. Commissioner SMC/JMC, for information and n/a.
6. Director Urban Local Bodies Jammu/Kashmir for inf. and n/a.
7. Director, Archives, Archaeology and Museum J&K.
8. OSD to Hon'ble Dy. CM (I/c Minister for H&UDD) for inf. of Hon'ble Dy. CM.
9. Special Assistant to Hon'ble MoS H&UDD for inf. of Hon'ble MoS.
10. Try. Officer Concerned for information & n/a.
11. Private Secretary to Financial Commissioner, H&UDD for Information of the Financial Commissioner, H&UDD.
12. Private Secretary to Advisor of Hon'ble Chief Minister, J&K.
13. Govt. Order file (w.2.s.c.)
14. Incharge official website H&UDD.

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

