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

Subject:-Ref:-

3 1

Release of funds under Housing Sector - Capex Budget 2015-16.

Planning & Dev. Department's authorization conveyed vide

Govt. Order. No.126-PD of 2015 Dated 16.07.2015.

Government Order No: - 31- HUD of 2016
Dated 2-9-01-2016

Sanction is accorded to the release of Rs 37.50 lacs (Rupees Thirty Seven lacs & Fifty Thousand only) i.e. Rs. 18.75 lacs each in favour of Director, Building Centre, Jammu (BCJ) and Director, Building Centre Srinagar (BCS) alongwith advance drawal as 1st installment consisting of 75% of current year's approved allocation under Capex Budget 2015-16 for the scheme "Building Centre" of Housing Sector to be utilized for approved Action Plan during 2015-16.

The Director Finance, H&UDD shall draw the funds in advance from Treasury through WDC Bills and place the same at the disposal of concerned Agencies immediately.

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 on those components of the scheme only which have been technically sanctioned and administratively approved by the Competent Authority;
- (iii) the funds shall not be utilized on clearance of any past liability, repair renovation & Maintenance work
- (iv) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (v) the funds so released shall not be available for any re- appropriation /diversion;
- (vi) the expenditure shall commensurate with the physical progress achieved and all video graphic/photographic evidence of works both shall be maintained.
- (vii) the UCs for the released amount shall be submitted for release of further funds;

(viii) the Director Finance of the Deptt. shall vouchsafe the utilization of funds as per codal procedure/guidelines;

(ix) all the UCs/Red Accounts of previous advance drawals shall be

rendered to the concerned quarters;

(x) the physical and financial progress report shall be furnished to the Admn. Deptt. well in time

(xi) the Red Accounts is expected to the Audit Office without any delay.

This issue with the concurrence of Finance Department conveyed vide their UO No. FD-VII-19(72)LAWDA/2012 dated 17.12.2015

----18. 1 . C The expenditure on this account shall be debited to:-Demand No. 19:

Major Head:

4216- Capital OL on Housing

Sub Major Head:

01 Residential Buildings

Minor Head:

700 Other Housing

Group Head:

011 State Plan Normal

Sub. Head:

0893 Other Housing Schemes

By Order of Government of Jammu & Kashmir

Sd/-

(Bipul Pathak) IAS

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

No:- HUD/Plan/144/2014 (AF)

Dated 29-01.2016

Copy to the:-

1. Financial Commissioner, Planning & Dev. Deptt.

2. Commissioner/ Secy. to Govt. Finance Deptt

3. Accountant General, J&K Srinagar

4. Director, Finance H&UDD.

5. Director Building Centre, Srinagar/Jammu

6. Try. Officer Concerned for information & n/a

7. Pvt. Secy. Commr./to.Secy. H&UDD. for inf. of the Commr/Secy. H&UDD.

8. Govt. Order files (w.2.s.c.)

Joint Director (P&S)

✓ Housing & Urban Dev. Deptt.