

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

Subject: - Release of funds of Capex Budget 2017-18 under Urban Development Sector.

- ref i. Planning Dev. & Monitoring Deptt's. Govt. Order No. 336-PD of 2017-Dated 25.10.2017.
- ii. Concurrence for advance drawl of funds conveyed by Finance Department vide U.O. No. FD-VII-19 (04)/ II-HUD/Adv. Drawal-1 dated 08. 01.2018.

Government Order No: **45** -HUD of 2018  
Dated: **15** -02-2018

Sanction is hereby accorded to the release of funds to the tune of Rs. **50.00 Lacs** (Rupees Fifty Lakhs) only i.e. Rs. 25.00 Lacs each in favour of **Vice Chairman, Jammu Development Authority/Vice Chairman, Srinagar Development Authority** under the scheme Preparation of Master Plan of Capex Budget 2017-18 under "Urban Development Sector" to be utilized for "preparation of Master /Zonal Plans of Jammu and Srinagar cities".

The Director Finance, H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of Vice Chairman, JDA/SDA immediately.

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;
- (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 not be available for any re-appropriation/diversion;
- (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 Utilization Certificate of the amount is rendered to the concerned quarter within the stipulated time;
- (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 physical and financial progress report shall be furnished to the Admn. Deptt. Well in time, i.e. 5th of succeeding month;
- (ix) no expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority;

P.T.O

This issue with the concurrence of advance drawl of funds conveyed by Finance Department vide U.O No. FD-VII-19 (04)/II-HUD/Adv. Drawal-1 dated 08. 01.2018.

The expenditure on this account shall be debited to:-

Account No. 19:

➤ Major Head	: 4217- Capital OL on Urban Development
➤ Sub Major Head	: 03 IDSMT
➤ Minor Head	: 800 Other Expenditure
➤ Group Head	: 0011 State Plan Normal
➤ Sub. Head	: 1297 Urban Development

By order of the Govt. of Jammu & Kashmir.

Sd/-

(K.B. Agarwal) IAS  
Financial Commissioner  
Housing & Urban Dev. Deptt.  
Dated 15.02.2018

No:- HUD/Plan/32/2017-B

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 Srinagar.
4. Director, Finance, H&UDD for information and n/a.
5. Vice Chairman JDA/SDA for information and n/a.
6. Director, Archives, Archaeology and Museum J&K.
7. OSD to Hon'ble Dy. CM (I/c Minister for H&UDD) for inf. of Hon'ble Dy. CM.
8. Special Assistant to Hon'ble MoS H&UDD for inf. of Hon'ble MoS.
9. Try. Officer Concerned for information & n/a.
10. Private Secretary to Financial Commissioner, H&UDD for Information of Financial Commissioner, H&UDD.
11. Private Secretary to Advisor of Hon'ble Chief Minister, J&K.
12. Govt. Order file (w.2.s.c.)
13. Incharge official website H&UDD.



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

