

Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat at Jammu/Kashmir.

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Subject:-Release of funds on account of payment as Additional Central Share for clearance of reimbursement claim for reimbursement of expenditure incurred under UIG/UIDSSMT (revalidated) during 2015-16.

Reference:-Ministry of Finance, Department of Expenditure, GoI

(1) F.No.59(4)/PFI/2013-144B, dated:-06.02.2014.

(2) F.No.59(4)/PFI/2013-876, dated:-22.10.2014.

Government Order No: - 61 - HUD of 2016

Dated: - 29 - 02- 2016

Sanction is hereby accorded to release of revalidated amount of Rs.96.52 lacs (Rupees Ninety Six Lacs and Fifty Two Thousand) only along with advance drawl for further placement of the same at the disposal of Chief Executive Officer J&K State Urban Infrastructure Development Agency (J&K SUIDA) under UIG/UIDSSMT (JNNURM)- as additional central assistance for clearance of reimbursement claim for reimbursement of expenditure incurred under UIG/UIDSSMT.

The Director Finance H&UDD shall draw the funds in advance through WDC bill and credit the same in the official Saving Bank Account No:-18239 favoring CEO,J&K SUIDA.

However, the release of funds is subject to the completion of the following condition;-

- i. The release of funds does not confer the sanction to incur the expenditure and shall be booked only after observing all codal formalities.
- ii. The funds shall be utilized for execution of the scheme strictly as per the original cost approved by the G.O.I prescribed guidelines.
- iii. The agency shall submit the utilization certificate by or before 01.04.2016 to the Ministry of Urban Development, G.O.I with a copy to this department.
- iv. The Director Finance Housing & Urban Development Department shall vouchsafe the utilization of funds as per codal procedure/G.O.I guidelines.
- v. The executing agency shall ensure to furnish the interest earned on these funds for whatever period these remain un-utilized for remittance of the interest amount to the state exchequer.
- vi. The funds shall be strictly utilized on the ongoing schemes and no further re-imburement shall be made through these funds.



The expenditure on this account shall be debited as per following classification for proper accounting:-

Demand No:	19
• Major Head:	4217-Capital outlay on Urban Dev.
• Sub-major Head:	03 IDSMT
• Minor Head:	800-Other Expenditure.
• Group Head:	0031-CSS.
• Sub-Head:	2232-JnNURM-Capital Assets(SM-BSUP)

This issue with the concurrence of Finance Department conveyed vides their U.O.No,s:-FD/ Res/ 29/ UIDSMT/ ACA/ 2006-07/ II, 606 dated: 11-12-2015.

By order of the Government of Jammu and Kashmir.


Sd/-

Bipul Pathak (IAS)
Commissioner/Secretary to Government,
Housing & Urban Development Deptt,
dated: 29-02-2016.

No: HUD/Plan/14/2014 (AF),

Copy for information/necessary action to the:-

1. Joint Secretary to GOI, Ministry of Urban Development, Nirman Bhawan New Delhi.
2. Financial Commissioner, Planning Development Department.
3. Commissioner Secretary to Government, Finance Department
4. Accountant General, J&K Srinagar.
5. Chief Executive Officer, J&K SUIDA.
6. Director Finance, H&UDD information and necessary action.
7. Try. Officer concerned for information.
8. Private Secretary to Commr.Secretary H&UDD for information of Commr.Secretary.
9. Govt. Order File (w.3.s.c) /Concerned File.


P.S. Kakroo
Joint Director (P&S)
Housing & Urban Development Deptt