

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

Subject:- Release of funds under Housing Sector - Capex Budget 2015-16.
 Ref:- Planning & Dev. Department's authorization conveyed vide
 Govt. Order. No.126-PD of 2015 Dated 16.07.2015 & No. Govt.
 Order No. 26-PD of 2016 Dated 03.02.2016.

Government Order No: - 66 HUD of 2016
Dated 03-03-2016

In continuation to Govt. Order No. 247-HUD of 2015 dated 27.10.2015, sanction is accorded to the release of Rs **13.05 lacs (Rupees Thirteen lacs & Five thousand only)** with the break-up of Rs. 3.57 lacs and Rs. 9.48 lacs in favour of **Director Urban Local Bodies, Kashmir and Director Urban Local Bodies, Jammu**, respectively under the scheme of "Construction of Community/Town Halls" of Housing Sector - Capex Budget 2015-16 to be utilized for approved Action Plan during 2015-16, to the extent of amount shown against each as detailed hereunder:-

(Rs. in lacs)				
S.No	Particulars	Amount Already Released during 2015-16	Amount Now Released 2015-16	Total Releases made so far during 2015-16
A)	DULBK			
1	Community Hall of Bijbehara	24.68	0.00	24.68
2	Community Town Hall Charie Sharief	3.59	1.19	4.78
3	Rasool Mir Memorial Hall Dooruverinag	3.00	1.50	4.50
4	Community Town Hall Kulgam	2.66	0.88	3.54
	Sub. Total	33.93	3.57	37.50
B)	DULBJ			
5	Community Town Hall Arnia	4.42	1.48	5.90
6	Community Town Hall Billawar	3.75	1.25	5.00
7	Community Town Hall Samba	5.32	1.39	6.71
8	Community Town Hall Thathri	5.62	1.88	7.50
9	Community Town Hall Udhampur	3.75	1.75	5.50
10	Community Town Hall Khour	5.16	1.73	6.89
	Sub Total	28.02	9.48	37.50
	G. Total	61.95	13.05	75.00

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

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/123/2015

Dated 03-03.2016

Copy to the:-

1. Financial Commissioner, Planning & Dev. Deptt.
2. Commissioner/ Secy. to Govt. Finance Deptt
3. Accountant General, J&K Srinagar
4. Director Urban Local Bodies, Kashmir /Jammu
5. Try. Officer Concerned for information & n/a
6. Pvt. Secy. Commr./to.Secy. H&UDD. for inf. of the Commr/Secy. H&UDD.
7. Govt. Order files (w.2.s.c.)

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