

Government of Jammu & Kashmir
Housing & Urban Dev. Department
Civil Secretariat
Srinagar/Jammu
-:0:-

Subject:- Release of funds under Urban Development 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.

Govt. Order No. 71 -HUD of 2016
Dated: 04 -03-2016

In continuation to Govt. Order No. 02-HUD of 2016 dated 06.01.2016, sanction is accorded to the release of **Rs. 25.00 lacs (Rupees Twenty Five lacs)** only, in favour of **Commissioner Municipal Corporation, Jammu** under the Scheme "Capital City Dev. Programme" of Urban Development Sector - Capex Budget 2015-16 to be utilized on approved Action Plan/Works Programme during the year 2015-16, thereby aggregating the total releases to the extent of Rs. 100.00 lacs made so far under the scheme in favour of Commissioner Municipal Corporation Jammu.

The Director, Finance H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of SMC in the shape of Hundi.

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 shall be utilized on the ongoing schemes/works only.
- (iv) the funds so released shall not be available for any re-appropriation/diversion.
- (v) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (vi) the Director Finance of the Deptt. shall vouchsafe the utilization of funds as per codal procedure/guidelines;
- (vii) the Utilization Certificate of the amount is rendered to the concerned quarters within the stipulated time;

- (viii) the expenditure shall commensurate with the physical progress achieved;
- (ix) that all video graphic/photographic evidence of works both pre-execution & post execution shall be maintained;
- (x) the physical and financial progress report shall be furnished to the Admn. Deptt. well in time;
- (xi) no expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority

The expenditure on this account shall be debited to:-

Demand No. 19:

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

This issues with the concurrence to the advance drawal of funds conveyed by Director Finance H&UDD vide his UO No. 01/DF/HUDD/16 dated 04.03.2016.

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Bipul Pathak) IAS.


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

No:- HUD/Plan/202/2015

Dated 04 -03-2016

Copy to the:-

1. Financial Commissioner. Planning & Dev. Deptt
2. Commissioner/ Secretary to Govt. Finance Deptt.
3. Accountant General, J&K Srinagar
4. Commissioner, Municipal Corporation, Srinagar
5. Director, Finance H&UDD for information& n/a
6. Try. Officer Concerned for information & n/a
7. Pvt. Secy. to. Commr./Secy. H&UDD. for inf. of the Commr./Secy. H&UDD.
8. Govt. Order files (w.2.s.c.)
9. I/c Official website H&UDD.


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

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