

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

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Subject:-Release of funds as Central Share under UIDSSMT component of JNNURM during the financial year 2015-16.

Reference: Ministry of Finance Department of expenditure, Plan Finance-I Division G.O. India sanction conveyed vide F.No.59 (3)/PF-I/2013-60, dated: 18-04-2013.

Government Order No: - 18 -HUD of 2016
Dated: - 20 - 01 - 2016

Sanction is hereby accorded to release of 3rd installment of funds amounting to Rs.3260.29 lacs Thirty Two Crores Sixty lacs and Twenty Nine Thousand only in favour of Chief Executive Officer J&K SUIDA under Capital Assets-JNNURM as additional Central Assistance, for approved UIDSSMT projects of Leh Town as per blow details. However, the funds so released shall be further released to executing agency i.e. Deputy Commissioner Leh for its utilization.

Rs. in lacs

S.No	Name of the State /town	Component	Approved cost	Total ACA commitment (Central share)	Funds already released as ACA	Funds released Now
Jammu and Kashmir						
1	Leh	Water Supply	7048.83	6343.95	2114.64	1057.32
2	Leh	Roads	7653.16	6887.84	2295.94	1147.97
3	Leh	Solid waste Management	1094.27	984.84	328.30	164.15
4	Leh	Sewerage	5939.00	5345.10	1781.70	890.85
Total (4 Projects)			21735.26	19561.73	6520.58	3260.29

The Director Finance H&UDD shall draw the funds in advance from Treasury through WDC bill and place the same at the disposal of implementing agency i.e. CEO J&K SUIDA for further releases to implementing Agencies.

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

- i. The agency shall transfer the funds to the implementing agency immediately as per the financial pattern in the guidelines of Government of India for the programme under UIG and for the specific purpose for which it has been released.
- 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 executing agency shall ensure that there is no overlapping of funds for the works being executed;
- iv. The CEO SUIDA shall ensure that the released state share be restricted to the sanctioned/ committed state share against each project of the scheme.

- v. The executing agency shall furnish physical/financial progress report to this department by or before 5th of every month;
- vi. The funds so released shall not be available for any re-appropriation/diversion;
- vii. The utilization certificate for the released amount shall be submitted to this department by or before March 2015;
- viii. The Director Finance of the department shall vouchsafe the utilization of funds as per codal procedure/ guidelines;

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: 011-State Plan
- Sub-Head: 2232-JNNURM-Capital Assets(UIDSSMT).

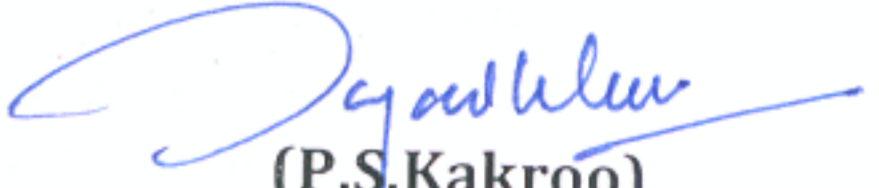
This issue with the concurrence of Finance Department vides UO.No.FD/Res/29/UIDSMT/ACA/2006-07/II/649 dated: 01-01-2016..
By order of the Government of Jammu and Kashmir.

Sd/-
(Bipul Pathak) IAS
Commr/ Secretary to Government,
Housing & Urban Development Deptt,
Dated: 20-01-2016.

No: HUD/Plan/35/2007,

Copy for information/necessary action to the:-

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


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