

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

Subject: - Release of funds under Urban Dev. Sector-Capex Budget 2015-16

- Ref:- i) Planning & Dev. Department authorisation conveyed vide Govt.
Order No.126-PD of 2015 dated 16.07.2015
ii) Letter No: DULBJ/P&S/724/7054-56 dated 20.05.2015.

Government Order No: - 199 - HUD of 2015
Dated: - 28 -08-2015

Sanction is hereby accorded to the release of funds amounting to Rs. 23.84 lacs (Rupees twenty three lacs eighty four thousands only) in favour of Director, Urban Local Bodies, Jammu a capex Budget 2015-16 under the scheme "IDMT" of Urban Development Sector during current year, for clearance of work done liability for the following works:-

S.No	Name of work	Estimated cost
1	Construction of P/wall near H/o Sanjeev kumar and others W.No.1, Poonch Sukha Khatta	4.50
2	Construction of P/wall near H/o Tarlok Singh W.No. 1 Poonch Sukha Khatta	4.50
3	construction of L/D and interlock tiles and P/wall and allied work near Radha Sham Temple and others	4.92
4	Construction of L/D and interlock tiles and P/wall and allied work at main road to H/o Mohd. Azam others in W.No. 3	4.97
5	Construction of P/wall near H/o Babli Devi and others in W.No. 2 Harijan Basti	4.95
	Total	23.84

Further, the release & subsequent utilization of funds is subject to the following conditions that:-

1. **the implementing agency shall ensure the Physical Verification of work and certify that the work has been executed as per the approved cost estimates before making payments.**
2. the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities.
3. the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority;

4. the funds shall be utilized on the ongoing schemes/works only and no new scheme shall be taken up without the approval of the competent authority;
5. the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
6. the funds so released shall not be available for any re-appropriation/diversion;
7. the expenditure shall commensurate with the physical progress achieved.
8. all video /photographic evidence of works shall be maintained.
9. the physical and financial progress report shall be furnished to the Adm. Deptt. well in time

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

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Bipul Pathak) IAS

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

No:- HUD/Plan/49/2015

Dated 20 -08-2015

Copy to the:-

1. Principal Secy/ Secy to Govt. Planning & Development Department..
2. Principal Secy. to Govt. Finance Deptt
3. Accountant General, J&K Jammu.
4. Director Urban Local Bodies Jammu.
5. Director Finance H&UDD.
6. Executive Engineer, Local Bodies, Div.-I, Jammu.
7. Try. Officer Concerned for information & n/a
8. OSD to Hon'ble Minister for Housing & Urban Dev. Department.
9. Pvt. Secretary to Hon'ble Minister for State, Housing & urban Dev. Deptt. for information of the Hon'ble Minister of State, H&UDD.
10. PS to Commissioner/Secy. H&UDD. for inf. of the Commissioner/Secy. H&UDD.
11. Govt. Order file (w.3.s.c.)
12. Monday Return File
13. File/ I/c website



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