

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

Subject:- Release of Capex Budget 2015-16 under Urban Development Sector
Ref:- (i) Planning & Dev. Department's Govt. Order No.126-PD of 2015
Dated 16.07.2015 .
(ii) Letter No. SDA/VC/2110-12 Dated 27.08.2015

Govt. Order No. 223 -HUD of 2015
Dated: 22-9-2015

Sanction is accorded to the release of funds to the tune of Rs. **25.00 lacs** (Rupees Twenty Five lacs only) in favour of Vice Chairman, Srinagar Development Authority as **Capex Budget 2015-16** under the Scheme "Development of Bus Addas" of Urban Development Sector, to be utilized for Development of Bus Terminal at Pantchowk during year 2015-16.

The Director (Finance) H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of VC Srinagar Development Authority.

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

- (i) No payment shall be made for incomplete work/assignments;
- (ii) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- (iii) the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority;
- (iv) 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;
- (v) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (vi) the funds so released shall not be available for any re-appropriation/diversion;
- (vii) the expenditure shall commensurate with the physical progress achieved;
- (viii) all video graphic/photographic evidence of works both shall be maintained.

- (ix) the physical and financial progress report shall be furnished to the Admn. Deptt. well in time;
- (x) **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 Out. on Urban Development
- Sub Major Head: 03 IDSMT
- Minor Head: 800 Other Expenditure
- Group Head: 0011 General
- Sub. Head: 1297-Urban Development

This issue with the concurrence to the advance drawal of the funds conveyed by Director Finance H&UDD Dated 14-09-2015

By order of the Govt. of Jammu & Kashmir.

sd/-
(Bipul Pathak) IAS.

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

No:- HUD/Plan/BTP/205/2015

Dated 22-09-2015

Copy to the:-

1. Principal Secy./Secy. to Govt. Planning & Dev. Deptt.
2. Commissioner/ Secy. to Govt. Finance Deptt
3. Accountant General, J&K Srinagar
4. Vice Chairman, Srinagar Dev. Authority
5. Director Finance H&UDD. for inf. & n/a
6. OSD to Hon'ble Deputy Chief Minister/Hon'ble Minister H&UDD for inf. of the Hon'ble Minister H&UDD.
7. Try. Officer Concerned for information & n/a
8. PS to Hon'ble MOS H&UDD. for inf. of the Hon'ble Minister H&UDD
9. Pvt. Secy. to Commr./Secy. H&UDD. for inf. of the Commr./Secy. H&UDD.
10. Govt. Order files (w.2.s.c.)
11. I/c Official website H&UDD
12. Govt. Order file (w.2.s.c.)
13. File

P. S. Kakroo

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