



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds as 1st instalment (BG) under 14th FC Award for the year 2015-16.

GOVERNMENT ORDER NO. 42 - HUD of 2019
Dated: 25 .01. 2019

Sanction is hereby accorded to the release of funds to the tune of ₹22.03 crores (Rupees twenty two crores three lakh only) in respect of Basic Grant under 14th Finance Commission Award for the year 2015-16 for its utilization during the year 2018 as per the approved schemes and its placement at the disposal of following Department/Organization to the extent shown against each **by advance drawal of funds from Civil Secretariat, Treasury and credit the same** in the respective official accounts shown below:

(₹in lakhs)

S. No.	Name of units	Funds released as 1 st instalment	Bank account to which amount creditable
1	Jammu Municipal Corporation	1359.41	0097010100002404
2	Urban Local Bodies, Jammu	843.59	0343045000000058
	G. Total	2203.00	(Rupees twenty two crores three lakh only)

The Director, Urban Local Bodies Jammu will further place the funds at the disposal of Municipal Councils/Committees by crediting the amount into their official bank accounts. The Committee/Councils will in turn execute the works as per Action Plan Approved by the Competent Authority.

The Commissioner, JMC will also execute the works as per Action Plan approved by the Competent Authority.

The above releases are subject to the following conditions:

1. The executing agencies shall provide to the H&UDD/Finance Department, the ULBs wise allocation of funds out of the instant authorization.
2. The executing agencies shall indicate in their sanction order component/scheme wise breakup of funds to be utilized as per approved Action Plan for the year 2018-19.
3. The executing agency shall send a status report the schemes, physical and financial progress during the current financial year, cumulative expenditure & physical achievements.
4. All codal formalities should be strictly adhered and guidelines of 14th Finance Commission while implementing the scheme.
5. Further funds shall be released only after schematic utilization certificates (UCs) are received in this Department for its onward transmission to GoI/Finance Department.
6. The executing agency shall ensure that there is no overlapping of funds for the works being executed from any other source/scheme.
7. The expenditure shall be booked as per the following classification.

Demand No.	19	Major Head	4217 – Capital outlay Urban Dev.
Sub Major Head	03 - IDSMT	Minor Head	800 – Other Expenditure
Group Head	0099 - General	Sub Head	2035 – Local Bodies Institutions

8. This issue with the concurrence of Finance Department conveyed vide UO No. FD/Res/35/14th FC/2015-16/638 dated 25.01.2019

By order of the Government of Jammu & Kashmir.

Sd/-
(K. B. Agarwal) IAS
Financial Commissioner
Housing & Urban Dev. Deptt.
Dated: 25 .01.2019

No. HUD/Accts/14thFC/AP-UC/31/2015-20

Copy to the:

01. Principal Accountant General, J&K
02. Principal Secretary to Govt. Finance Department.
03. Commissioner, Municipal Corporation, Jammu.
04. Director, Urban Local Bodies, Jammu.
05. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
06. Pvt. Secretary to Financial Commissioner, H&UDD.
07. I/C Website, H&UDD.

(Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.