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

Subject: - Release of funds under Urban Dev. Sector-Annual Plan 2014-15

Ref:-

i)Planning & Dev. Department authorisation conveyed vide Govt. Order No. 34-PD of 2014 dated 16.4.2014 and Govt. order No. 64-PD of 2014 dated 19.6.2014.

ii) Letter No. DULBJ /P&S/694/13373 dated 08.12.2014

Pending finalisation of Annual Plan 2014-15, sanction is hereby accorded to the release of funds amounting to the tune of 25.70 lacs (Rupees Twenty five lacs and seventy thousand only) in favour of Director, Urban Local Bodies, Jammu under the scheme "Emergent Public Demands" of Urban Development Sector for clearance of work done liability of the following works to the extent of amount shown against each:-

Amount in Lacs

S.No.	Name of the work	Amount released
1.	Premixing of Nangal road at Katra Part-II	2.62
2.	Premixing of Nangal road at Katra Part-II	2.72
3.	Premixing of Arli at Katra Part-I	3.16
4.	Premixing of Arli at Katra Part-II	2.23
5.	Premixing of main bazaar bus stand Katra part-II.	2.35
6.	Premixing of upper bus stand Katra.	2.90
7.	Premixing of Nargal Road Katra.	3.24
8.	Premixing of main bazaarKatra	2.93
9.	Premixing of Nangal road Katra.	3.55
	Total	25.70

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

- (i) 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.
- (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; (vii) all video graphic/photographic evidence of works both shall be maintained.

Viii the physical and financial progress report shall be furnished to the Admn. Deptt. well in time.

Ix the implementing agency shall follow up the procedure of CAS – MIS System.

The expenditure on this account shall be debited to:-

## Demand No. 19:

- > Major Head: 4217- Capital OL on Urban Development
- Sub Major Head: 031 IDSMT
- Minor Head: 800 Other ExpenditureGroup Head: 0011 State Plan Normal
- > Sub. Head: 1297- Urban Development

By order of the Govt. of Jammu & Kashmir.

Sd/
(Satesh Nehru) IAS
Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated J -01-2015

## No:- HUD/Plan/77/2014 (AF)

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 Kashmir.
- 5.Director Finance H&UDD.
- 6.Try. Officer Concerned for information & n/a
- 7. PS to Secy. H&UDD. for inf. of the Secy. H&UDD.
- 8.Govt. Order file (w.2.s.c.)
- 9.Monday Return File

10.File

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