## Government of Jammu & Kashmir Housing & Urban Development Department Civil Secretariat Jammu/Kashmir. \*\*\*\*O\*\*\*\*

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

Reference:- Planning & Dev. Department's authorization conveyed vide G.O. No:-45-PD of 2015, dated:-13.03.2015.

Government Order No: - 111-HUD of 2015

Dated: - 31 - 03 - 2015

In continuation to Government Order No:-33 -HUD of 2015, dated:-5.02.2015, sanction is hereby accorded to release of funds amounting to Rs.35.00 lacs (Rupees Twelve Lacs and Fifty Thousand) only along with advance drawl in favour of Director Building Centre Jammu (BCJ) and Building Centre Srinagar (BCS) under the scheme "Building Centre" Capital Component of Housing Sector, thereby raising the total releases to Rs.60.00 lacs during the financial year 2014-15 as per break-up:-

S.No	Particulars	Funds released during 2014-15 (Rs. in Lacs)		
		Already	Now	Total
1.	Building Centre Jammu.	12.50	17.50	30.00
2.	Building Centre Srinagar.	12.50	17.50	30.00
Total		25.00	35.00	60.00

The Director Finance H&UDD shall draw the funds in advance through WDC bill and place the same at the disposal of concerned agencies immediately.

However, the release /subsequent utilization of funds is subject to the following condition;-

- i. The release of funds does not confer the sanction to incur the expenditure and shall be booked only after observing all codal formalities:
- ii. The funds shall be utilized only after the Action Plan/works programme is approved by the competent authority and details of schemes are furnished in CAS-MIS and PDF formats.
- 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 executing agency shall ensure that there is no overlapping of funds for the works being executed;
- v. The executing agency shall furnish physical/financial progress report to this department by or before 5th of every month.

- The expenditure shall commensurate with the physical progress vi. achieved and all video graphic/photographic evidence of works shall be maintained.
- The funds so released shall not be available for any revii. appropriation/diversion.
- The utilization certificate for the released amount shall be submitted for viii. release of further funds;
  - The Director Finance of the department shall vouchsafe the utilization of ix. funds as per codal procedure/ guidelines;
  - All the UC's/Red Accounts of previous advance drawls shall be rendered to the concerned quarters;
  - The Red Accounts is expedited to the Audit Office without any delay; xi.

The expenditure on this account shall be debited as per following classification for proper accounting:-19

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Dema	nd	No:	

- 4216-Capital outlay on Housing. Major Head:
- 01-Residential Buildings. Sub-major Head: 700-Other Housings.
- Minor Head: 011-State Plan SPA. Group Head:
- 0893- Other Housing Schemes. Sub-Head:

This issues with the concurrence of Finance Department vide U.O.NO: - FD- VII-19 (01) 2217/ 99-2000 dated:-31.03.2015.

By order of the Government of Jammu and Kashmir.

Sd/-

(Bipul Pathak) LAS Commissioner Secretary to Govt. Housing & Urban Development Deptt, dated: 31-03-2015.

No: HUD/Plan/ 44 / 2014 (AF),

Copy for information/necessary action to the:-

- 1. Principal Secretary to Government, Planning Development Department.
- 2. Principal Secretary to Government. Finance Department.
- Accountant General J&K Srinagar.
- 4. Director Finance H&UD Department Civil Secretariat Jammu.
- 5. Concerned Treasury Officer.
- 6. Director Building Centre Jammu/Srinagar.
- 7. OSD to Hon'ble Deputy Chief Minister (Hon'ble Minister for Housing & Urban Development Department) for information of Hon'ble Deputy Chief Minister.
- 8. Private Secretary to Commr/Secretary to Govt. H&UDD for information of Commr/Secretary.

9. Govt. Order File (w.3.s.c) /Concerned File.

Joint Director (P&S)

Mousing & Urban Development Deptt