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

Srinagar/Jammu
-:0:-

Subject:- Release of Capex Budget 2015-16 under Urban Development

Sector

Ref:- Planning & Dev. Department's Govt. Order No.126-PD of 2015

Dated 16.07.2015 & No. Govt. Order No. 26-PD of 2016 Dated

03.02.2016.

Govt. Order No. /\—-HUD of 2016 Dated: 24 -03-2016

Sanction is accorded to the release of Rs.20.00 lacs (Rupees Twenty lacs)_only in favour of Commissioner Municipal Corporation, Srinagar under the scheme "Clearance of Liabilities" of Urban Development Sector - Capex Budget 2015-16 to be utilized for clearance of workdone liability of Street lights of Sonwar constituency during the year 2015-16.

The Director, Finance H&UDD shall draw the funds in advance from Treasury through WDC Bills and place the same at the disposal of concerned Corporation in the shape of Hundi.

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

- (i) the funds shall be utilized for installation of street lights in uncovered areas & it shall be ensured that the lights are installed after assessing the deficiency at ward level through the medium of survey/physical inspection.
- (ii) the proper inventory of lights installed in each Municipal ward/area shall be kept and the new lights to be installed shall be properly marked with S.No. & Date of installation.
- (iii) the funds shall be utilized for the purchase of LED lights from Original Equipment Manufacturer (OEM) on competitive rates
- (iv) the warranty clause of 24 months from, the date of installation shall be incorporated in the allotment of the contract.
- (v) all codal formalities are strictly adhered to while booking the expenditure;
- (vi) the funds so released shall not be available for any reappropriation/diversion.
- (vii) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;

- (viii) the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority;
- the implementing agency shall ensure that there is no overlapping (ix) of funds for the works being executed;
- the expenditure shall commensurate with the physical progress (X) achieved;
- the physical and financial progress report containing the No. of (xi) LED lights installed ward- wise shall be furnished to the Admn. Deptt. on monthly basis 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

This issues with the concurrence to the advance drawal of funds conveyed by Director Finance H&UDD conveyed vide his No.31/DF/HUD/2016 Dated 24.03.2016.

By order of the Govt. of Jammu & Kashmir.

(Bipul Pathak) IAS.

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

No:- HUD/Plan/29/2014-PF

Dated 24 -03-2016

Copy to the:-

- Financial Commissioner. Planning & Dev. Deptt
- Commissioner/ Secretary to Govt. Finance Deptt.
- 3. Accountant General, J&K Srinagar
- Commissioner, Municipal Corporation, Srinagar 4.
- Director Finance H&UDD. 5.
- 6. Try. Officer Concerned for information & n/a
- Pvt. Secy. to. Commr./Secy. H&UDD. for inf. of the Commr./Secy. 7. H&UDD.
- Govt. Order files (w.2.s.c.) 8.
- 9. I/c Official website H&UDD.

(P. S. Kakroo) Joint Director (P&S)

Housing & Urban Dev. Deptt