

Government of Jammu & Kashmir
Housing & Urban Dev. Department
Civil Secretariat
Srinagar/Jammu
-:0:-

- Subject:- Release of funds under Urban Development Sector - Capex Budget 2015-16.
- Ref:- (i) Planning & Dev. Department's authorization conveyed vide Govt. Order. No.126-PD of 2015 Dated 16.07.2015 & No. Govt. Order No. 26-PD of 2016 Dated 03.02.2016.
- (ii) JMC/Plan/2015-16/1371 Dated 15.03.2016 from Commissioner JMC.
- (iii) Letter No. HUD/Plan/202/2015 Dated 18.3.2016 from H&UDD.

Govt. Order No. 118 -HUD of 2016
Dated: 30-03-2016

Sanction is accorded to the release of **Rs.75.00 lacs (Rupees Seventy Five lacs)** only, in favour of **Commissioner Municipal Corporation, Jammu** under the Scheme "Emergent Public Demands" of Urban Development Sector - Capex Budget 2015-16 to be utilized on clearance of workdone liabilities of Action Plan/Works Programme of CCDP during the 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 JMC in the shape of Hundi.

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

- (i) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- (ii) the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority;
- (iii) the funds shall be utilized on the ongoing schemes/works only.
- (iv) the funds so released shall not be available for any re-appropriation/diversion.
- (v) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (vi) the Director Finance of the Deptt. shall vouchsafe the utilization of funds as per codal procedure/guidelines;
- (vii) the Utilization Certificate of the amount is rendered to the concerned quarters within the stipulated time;
- (viii) the expenditure shall commensurate with the physical progress achieved;

- (ix) that all video graphic/photographic evidence of works both pre-execution & post execution shall be maintained;
- (x) the physical and financial progress report shall be furnished to the Admn. Deptt. well in time;
- (xi) 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 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 Finance Deptt. vide his UO No. FD-VII-19(19)2217/99-2000 dated 29.03.2016.

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Bipul Pathak) IAS.

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

No:- HUD/Plan/202/2015

Dated 30 -03-2016

Copy to the:-

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


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

