## Government of Jammu & Kashmir Housing & Urban Development Department Civil Secretariat, Srinagar/Jammu

Subject: - Release of Funds of Capex Budget 2017-18 under Housing Sector.

Ref:
i. Planning Dev. & Monitoring Deptt's. Govt. Order No. 56-PD of 2017-Dated 09.02.2017.

 Concurrence for advance drawl of funds conveyed by Finance Department vide U.O. No. FD-VII-19 (04)/ II-HUD/Adv. Drawal dated 24.08.2017.

> Government Order No: 199 -HUD of 2017 Dated: 15.09.2017

Sanction is hereby accorded to the release of funds amounting to Rs. 30.00 Lacs (Rupees thirty Lakh) only along with its advance drawal in favour of Director Building centre Jammu/ Srinagar (Rs.15.00 Lakh each), of Capex Budget 2017-18 under Housing Sector to be utilized for implementation of approved Action Plan /Works Programme for the current financial year 2017-18.

The Director, Finance H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of Director, Building centre Jammu /Kashmir immediately.

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

- the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- 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 so released shall not be available for any re-appropriation/diversion;
- the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- (v) the Director Finance/Joint Director (P&S) of the Deptt. Shall vouchsafe the utilization of funds as per codal procedure/guidelines;
- the implementing agency shall ensure that there is no overlapping of funds for the works being executed form any other source such as SDRF/State Plan/District Plan/CSS/BADP/Flagship programme or any other source;
- (vii) the Utilization Certificate of the amount is rendered to the concerned quarter within the stipulated time;
- (viii) the expenditure shall commensurate with the physical progress achieved;
- that all video graphic/photographic evidence of works both pre-execution and post execution shall be maintained;
- the physical and financial progress report shall be furnished to the Admn. Deptt. Well in time, i.e. 5<sup>th</sup> of succeeding month;
- no expenditure shall be incurred against Revised Cost which has not been approved by the Competent Authority.

This issue with the concurrence of advance drawl of funds conveyed by Finance Department vide U.O No. FD-VII-19 (04)/ II-HUD/Adv. Drawal dated 24.08.2017.

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P.T.O

The expenditure on this account shall be debited to:-

## Demand No. 19:

Major Head

: 4216- Capital OL on Housing

Sub Major Head

: 01 Residential Buildings

Minor Head

: 700 other Housing

**美加村市公司为2007** 

Group Head

: 011 State Plan Normal

Sub. Head

:0893 other Housing Schemes

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh) IAS Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

Dated: 15.09.2017

No: HUD/Plan/05/2017-II

Copy for information to the:-

1. Principal /Secretary to Govt. Finance Deptt.

2. Commissioner/Secretary Planning Development & Monitoring Deptt.

3. Accountant General, J&K Srinagar.

4. Director Finance, H&UDD.

5. OSD to Hon'ble Dy. CM (Hon'ble Minister for H&UDD) for inf. of Hon'ble Dy. CM.

6. Director, Building Centre Srinagar, Jammu for inf. & n/a.

7. Private Secretary to Hon'ble MoS H&UDD for inf. of Hon'ble MoS.

8. Try. Officer Concerned for information & n/a.

9. Private Secretary to Commissioner/Secretary H&UDD, for Information of the Commissioner/Secretary H&UDD.

10. Govt. Order file (w.2.s.c.)

11. Incharge official website H&UDD.

(H.H. Dutt)
Joint Director (P&S)

Housing & Urban Dev. Deptt.