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

Subject: - Release of Funds of State Capex Budget 2018-19 under Housing Sector.

Ref: i. Planning Development & Monitoring Deptt's. conveyed authorization for utilization vide Govt. Order No. 54-PD of 2018 dated 20.02.2018.

ii. Concurrence for advance drawl of funds conveyed by Finance Department vide U.O. No. FD-VII-19 (04)II-HUD/Adv. Drawal dated 20.08.2018.

Government Order No: 34/-HUD of 2018 Dated: 29 .08.2018

Sanction is hereby accorded to the release of funds to the tune of Rs. 87.50 Lacs (Rupees Eighty Seven Lakh & Fifty Thousand) only in favour of Managing Director, J&K Housing Board, of State Capex Budget 2018-19 under "Housing Sector" to be utilized on approved ongoing scheme/works as per the breakup of funds given below: -

(Rs. in Lakh)

S. No.	Name of Scheme	Funds released
1	Construction of Syed Janbaz Wali Memorial Community Centre at Baramulla.	35.00
2	Construction of Community Hall at Sangri, Baramulla	35.00
3	Upgradation of civic system in existing colonies	17.50
	Total	87.50

The Director Finance, H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of MD, J&K Housing Board, Srinagar immediately.

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

- the funds shall be placed at the disposal of subordinate executive agencies within seven days from the issuance of the Govt. Order and also copy endorsed to the Administrative Department;
- ii. the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities, expenditure be restricted only within approved allocation and no liability be created on this account;
- 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 not be utilized on clearance of any past liability, repair, renovation and maintenance work and there shall be no expenditure on Revenue or Revenue like items;
- v. 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;



- Vi. the implementing agency shall ensure that there is no overlapping of funds for the works being executed form any other source such as SDRF/S...te Plan/District Plan/CSS/BADP/Flagship programme or any other source;
- vii. the funds so released shall not be available for any reappropriation/diversion;
- viii. the expenditure shall commensurate with the physical progress achieved;
- ix. the UCs for the released amount shall be submitted to the department for release of further funds;
- X. the implementing agency shall vouchsafe the utilization of funds as per codal procedure/guidelines;
- Xi. all the UCs/Red accounts of advance drawls shall be rendered to the concerned quarters;
- Xii. the physical and financial progress report shall be furnished to the Admin. Deptt. well in time, i.e. 5th of succeeding month;
- Xiii. that all video graphic/photographic evidence of works both pre-execution and post execution shall be maintained;

This issue with the concurrence of advance drawl of funds conveyed by Finance Department U.O. No. FD-VII-19 (04)II-HUD/Adv. Drawal dated 20.08.2018

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
 Group Head
 700 other Housing
 11 State Plan Normal

Sub. Head :0893 other Housing Schemes

By order of the Govt. of Jammu & Kashmir.

Sd/-

(K.B. Agarwal) IAS

Financial Commissioner Housing & Urban Dev. Deptt.

Dated >9.08.2018

No: -HUD/Plan/82/2018/SP/Part-I

Copy for information to the:-

- 1. Principal /Secretary to Govt. Finance Deptt.
- 2. Principal Secretary to Govt. Planning Development & Monitoring Deptt.

3. Accountant General, J&K Srinagar.

- 4. Director Finance, H&UDD for information and n/a.
- 5. Managing Director, J&K Housing Board, Srinagar for inf. and n/a.
- 6. Director, Archives, Archaeology and Museum J&K.
- 7. OSD to Advisor (V) for kind inf. of the Advisor (V).
- 8. Treasury Officer concerned for inf. & n/a.
- 9. PS to FC, H&UDD for inf. of the FC, H&UDD.
- 10. Govt. Order file (w.2.s.c.)
- 11. Incharge official website H&UDD.

(M. Ishfaq Pakchiwal)
Director (P&S)
Housing & Urban Dev. Deptt.

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