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

Subject:-Release of funds under Housing Sector under the Capex Budget of 2015-16.

Reference: - i) Government Order No: - 126-PD of 2015, dated:-16.07.2015.

ii) This Department's authorization letter No:-HUD/Plan/221/2015, dated:-10.09.2015 and HUD/Plan/211/2015, dated:-10.09.2015.

Government Order No: - 147 -HUD of 2015

Dated: - 27 -10 -2015

Sanction is hereby accorded to release of funds amounting to Rs.37.25 lacs (Rupees Thirty Seven Lacs and Twenty Five Thousand) only in favour of Director Urban Local Bodies Jammu/Kashmir under the Housing sector for Construction of Community Halls under Capex budget of 2015-16 (Capital Component). The funds so released shall be strictly utilized for the "Construction of Community/Town Halls to the extent shown against each indicated at <u>Annexure "A"</u> to this government order.

However, the release of funds is subject to the completion of the following condition;-

- 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 on those components of the schemes only which have been technically sanctioned and administratively approved by the competent Authority;
- iii. The executing agency shall ensure that there is no overlapping of funds for the works being executed;
- iv. The executing agency shall furnish physical/financial progress report to this department by or before 5th of every month;
- v. The funds so released shall not be available for any reappropriation/diversion;
- vi. The Red Accounts is expedited to the Audit Office without any delay;

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

• Demand No: 19

Major Head: 4216-Capital outlay on Housing.

Sub-major Head: 01Residential Buildings.

• Min or Head: 700-Other Housings.

• Group Head: 011-State Plan SPA.

• Sub-Head: 0893 Other Housing Schemes.

By order of the Government of Jammu and Kashmir.

(Bipul Pathak) IAS
Secretary to Government,
Housing & Urban Development Deptt,

No: HUD/Plan/ 23/2015. Copy for information to the:-

Dated: - 2 + -10-2015.

- 1. Principal Secretary to Government, Planning Development Department.
- 2. Principal Secretary to Government. Finance Department.
- 3. Accountant General, J&K Srinagar.
- 4. Director Urban Local Bodies Kashmir/Jammu for information/necessary action.
- 5. Director Finance, H&UDD information.
- OSD to Hon'ble Deputy Chief Minister (Hon'ble Minister for Housing & Urban Development Department) for information of Hon'ble Deputy Chief Minister.
- 7. Special Assistant to Hon'ble Minister of State for H&UDD for information of Hon'ble MoS.
- 8. Try. Officer concerned.
- 9. Private Secretary to Commissioner/Secretary H&UDD for information of Commissioner/Secretary.

10.HCM Secretariat.

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

Joint Director (P&S)

Housing & Urban Development Deptt

Annexure "A" to Government order No: Jyf-HUD of 2015, dated: J. 10.2015

S. No	Hall/Town	Approved Allocation 2015-16	Funds already released	Funds now released	Total releases made during 2015-16
A.	J. S.				
	Arina	5.90	0.00	4.42	4.42
2.	Khour	6.89	0.00	5.16	5.16
3.	Samba	6.71	0.00	5.32	5.32
4.	Billawar	5.00	0.00	3.75	3.75
5.	Udhampur	5.00	0.00	3.75	3.75
6.	Thathri	7.50	0.00	5.62	5.62
Tota	al Jammu ULB	37.00	0.00	28.02	28.02
B.	Kashmir Urban Loc	al Bodies.	-		
7.	Bijbehara	24.68	24.68	0.00	24.68
8.	Charisharief	4.78	0.00	3.59	3.59
9.	Dooru-Verinag	4.00	0.00	3.00	3.00
10.	Kulgam	3.54	0.00	2.66	2.66
To	otal Kashmir ULB	37.00	24.68	9.25	33.93
G.T.Total		74.00	24.68	37.27	61.95



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