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

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

I. Planning & Dev. Department's Govt. Order No. 126-PD of 2015 dated: 16.07.2015.

II. Letter No: CDP/Chrf/143-144 dated: 29.07.2015

Government Order No: - <u>271</u> HUD of 2015 Dated 27-11-2015

Sanction is accorded to the release of funds to the tune of Rs. 33.62 lacs (Rupees Thirty Three lacs & Sixty Two Thousand Only) in favour of Project officer, Charar-i-Sharief Development Project under the Scheme "Development of Model Town Charar-i-Sharief" (Clearance of liabilities 2014-15) of Urban Development Sector for clearance of last year work done liabilities created due to non availability of cash in the treasury.

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

- 1) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- 2) the funds shall be utilized on those components of the schemes only which have been technically sanctioned and administratively approved by the Competent Authority;
- 3) the funs shall be utilized on the ongoing schemes/works only and no new scheme shall be taken up without the approval of the competent authority;
- 4) the funds shall not be utilized on clearance of any past liability, repair renovation & Maintenance work
- 5) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;
- 6) the funds so released shall not be available for any reappropriation/diversion;
- 7) the expenditure shall commensurate with the physical progress achieved;
- 8) all video graphic/photographic evidence of works both shall be maintained.
- 9) the physical and financial progress report shall be furnished to the Admn. Deptt. well in time



Ref: -

The expenditure on this account shall be debited to:-

Demand No. 19:

Major Head: 4217- Capital OL on Urban Development

Minor Head: 800 Other Expenditure > Group Head: 0011 State Plan Normal ➤ Sub. Head: 1297-Urban Development

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Bipul Pathak) IAS

Commissioner Secretary to Govt Housing & Urban Dev. Deptt.

No:- HUD/Plan/Liabilities/2014/235/2015

Dated 2711-2015

Copy to the:-

- Principal Secy./Secy. to Govt. Planning & Dev. Deptt.
- Principal Secy. to Govt. Finance Deptt 2)
- Accountant General, J&K Srinagar 3)
- Distt. Dev. Commissioner, Budgam 4)
- Project Officer, Charar-i-Sharief Development Project. 5)
- OSD to Hon'ble Deputy Chief Minister/Minister H&UD. for inf. of 6) the Hon'ble Minister H&UD.
- Try. Officer Concerned for information & n/a 7)
- Pvt. Secy. to Hon'ble MOS H&UDD. for inf. of the Hon'ble MOS. 8) H&UD.
- PS to Commr./Secy. H&UDD. for inf. of the Comm./Secy. H&UDD.
- 10) Govt. Order file (w.2.s.c.)

11) File

Joint Director (P&S)

Housing & Urban Dev. Deptt.