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

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Subject: -Release of funds under Capex Budget 2016-17.

Ref:

-Planning Dev. & Monitoring Deptt. Department's authorization conveyed vide Govt. Order No. 278-PD of

2016 dated 28.09.2016

Government Order No: - 241 - HVD of 2016 Dated: - 14 -12-2016

Sanction is hereby accorded to the release of Rs. 12.50 Lacs (Rupees Twelve Lac & Fifty Thousand) only in favour of Vice Chairman, Jammu Development Authority as additionality under Capex Budget 2016-17 to be utilized for "Construction of Parking at Maharaja Hari Singh Park, Jammu during the current financial year 2016-17.

The Director Finance H&UDD shall draw the funds in advance through WDC bill and place the same at the disposal of Vice Chairman, Jammu Development Authority.

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

- the funds shall not be applicable for utilization for (i)clearance of the past liability.
- that there should be no over lapping of funds from (ii)other any source such as SDRF/District Plan/CSS/Flagship Programme/BADP or any other source.
- the release of funds does not confer the sanction to (iii)incur the expenditure which should be booked only after observing all codal formalities.

the funds shall be utilized on those components of (iv)the schemes only which have been technically sanctioned and administratively approved by the Competent Authority.

the funds so released shall not be available for any (v) re-appropriation/diversion.

the Utilization Certificate for the released amount (vi) shall be submitted to the Department.

all the UCs/Red Accounts of advance drawls shall be (vii) rendered to the concerned quarter.

- (viii) the expenditure shall 'commensurate with the physical progress achieved.
- (ix) that all video graphic/photographic evidence of works both pre-execution and post execution shall be maintained.
- (x) the work shall be for the benefit of general public of the area and not to the interest of any individual.

The expenditure on this account shall be debited to:- Demand No. 19:

- (i) Major Head: 4217- Capital OL on Urban Development
- (ii) Sub Major Head: 03 IDSMT
- (iii) Minor Head: 800 other Expenditure
- (iv) Group Head: 0011 State Plan Normal
- (v) Sub. Head: 1297-Urban Development

This issue with the concurrence to the advance drawl of funds conveyed by Director Finance H&UDD vide No. 178/DF/HUD/2016 Dated 30.11.2016.

By order of the Govt. of Jammu & Kashmir.

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

No: - HUD/Plan/304/2016

Dated: 14 .12.2016

Copy for information to the:-

- 1. Financial Commissioner. Planning Dev. & Monitoring. Deptt.
- 2. Commissioner/Secretary to Govt. Finance Deptt.
- 3. Accountant General, J&K Jammu.
- 4. Vice Chairman, Jammu Development Authority.
- 5. Director Finance H&UDD Department for information and n/a.
- 6. Try. Officer Concerned
- 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

Joint Director (P&S)

Housing & Urban Dev. Deptt.