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

Subject: - Release/Authorization of balance 50% funds under State Capex Budget 2018-19 of Urban Development Sector.

Ref: - I. Finance Department (Dev. Expdt. Division-II) Govt. Order No. 512-FD of 2018 dated 29.11.2018.

Government Order No: 41 - HUD of 2019
Dated: --01-2019

In continuation to Govt. Order No. 179-HUD of 2018 dated 14.06.2018, sanction is hereby accorded to the release of funds to the tune of *Rs. 50.00 Lacs (Rupees Fifty Lacs)* only in favour of **Project Officer**, **Charar-i-Sharief Dev. Project** under the scheme "Charar-i-Sharief Development Project" of Urban Development Sector under State Capex Budget 2018-19 for its utilization against the approved works programme during current financial year, thereby, aggregating the total releases to the extent of Rs. 100.00 lacs during CFY of the project.

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

- (i) the funds be placed at the disposal of Subordinate Executing Agencies within seven days from the issuance if the Govt. order and copy endorsed to the Administrative Department
- the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- (iii) the implementing agency/s shall ensure that the work/s should be executed on e-tendering mode;
- (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 Charar-i-Sharief Development Project Officer, shall ensure that the funds shall be utilized only for approved Action Plan/Works Programme of 2018-19.
- (vi) the implementing shall ensure that there is no overlapping of funds, for the works being executed from any other sources such as SDRF, District Plan, CSS, BADP, PM's Package, CDF, MPLADS. Etc.;

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

- (viii) the funds so released shall not be available for any re-appropriation any diversion from one component to another component.
- (ix) the expenditure shall commensurate with the physical progress achieved and all video graphic/photographic evidence of works both shall be maintained;

- the Utilization Certificates for the released amount shall be submitted well (X)
- the physical and financial progress report shall be furnished to the Admn. (xi) Deptt. well in time;
- no expenditure shall be incurred against revised cost which has not been (XII) approved by the Competent Authority.

The expenditure on this account shall be debited to:-

## Demand No. 19:

Major Head

:4217 Capital OL on Urban Dev.

Sub Head

:1297 Urban Development

Sub Major Head

:03 IDSMT

Minor Head

:800 Other Expenditure

Group Head

:0011 State Plan Normal

By order of the Govt. of Jammu & Kashmir.

Sd/-

(K.B. Agarwal) IAS Financial Commissioner Housing & Urban Dev. Deptt.

HUD/Plan/82/2018/SP No:-Copy for information to the:-

Dated 25:01.2019

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

3. Accountant General, J&K Jammu.

Director Finance, H&UDD for inf. with the request to transfer the funds 4. through BEAMS to the implementing Agency.

Director, Archives, Archaeology and Museum J&K, Jammu.

Project Officer, Charar-i-Sharief Development Project. 6.

OSD to Advisor (S) to Hon'ble Governor for inf. of the Advisor (S).

- 8. Private Secretary to Financial Commissioner H&UDD for Information of the Financial Commission, H&UDD.
- PA to Secretary, H&UDD for inf. of the Secretary, 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.