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Government of Jammu and Kashmir, Finance Department (Development Expenditure Division-I)

Subject: - Capex Budget 2018-19- Release of funds.

Reference :-i. DDCP/R and B/2018-19/7177-78 Dated: 20-02-2019. ii. DDCP/DDF/2018-19/7671 Dated: 09-03-2019

Government Order No: - - - - - FD of 2019

Dated: - 15-03-2019

Sanction is hereby accorded to the release of additionality of ₹30.00 lakh (₹ Thirty Lakh only) under State Capex Budget 2018-19 after RE in favour of District Development Commissioner, Poonch to clear the work done claim on account of the work namely, Completion of road from Dak Bunglow Golad to Balakote during the current financial year 2018-19.

1. The funds so released shall be utilized after the fulfillment of following conditions:-

- I. All codal formalities/procedures as required under rules shall be observed.
- II. No re-appropriation/diversion at any level and for any reason whatsoever is allowed.
- III. There shall be no overlapping of funding from any other source including languishing projects funded through JKIDFC.
- IV. The DDC shall ensure that the above mentioned works have necessary clearances/approvals/AAAs/TS of the competent authorities.
- V. DDC shall ensure the reasonability of quality and rates and provide the photograph of the works .
- VI. There shall be no cost/time over run. No funds shall be utilized for meeting any cost escalation of projects/works.
- VII. There shall be no expenditure on revenue or revenue like items.
- VIII. All activities be carried out in a totally transparent manner after strict e-tendering.

2. The expenditure on this account shall be debited as per the following classification:-

Sector	Demand No	Major Head	Sub Major Head	Minor Head	Group Head	Sub Head
Planning Machinery	03	5475	00	800	0011	0557

The DDC, Poonch is authorized to operate the above account head to the extent of funds so released.

3. By order of the Government of Jammu and Kashmir

Sd/-

(**Dr. Arun Kumar Mehta**), **IAS** Principal Secretary to Government Finance Department

No. DP-10/Poonch/2015-16/PS-901

Dated:-15-03-2019

Copy to the:-

- 1. District Development Commissioner, Poonch.
- 2. Director General, Budget, Finance Department.
- 3. Director, Development Expenditure Division-II.
- 4 Pvt. Secretary to Principal Secretary to Government, Finance Department.
- 5. Government Order file.
- 6. I/C-BEAMS, Finance Department for information & Uploading the releases on BEAMS.

7. I/C Website, Finance Department

Deputy Director
Development Expenditure Division -I