

**Government of Jammu and Kashmir**  
**PHE/I&FC Department**  
Civil Secretariat, Srinagar / Jammu

**Subject :- Sanction to the release of funds for Languishing Projects.**

Government Order No. 478 -PW (Hyd) of 2019  
Dated: 19 -12 -2019

**Reference: A- Nodal officer Invoice No:-**

S.No	Invoice No.	Date
1	PHE/RAMBAN/2019/1391	9/12/2019
2	PHE/RAMBAN/2019/1647	9/12/2019
3	PHE/RAMBAN/2019/1366	9/12/2019
4	PHE/RAMBAN/2019/1374	9/12/2019
5	PHE/SAMBA/2019/1812	9/12/2019

**B- JKIDFC's U.O No:-**

S.No	U.O's No	Date
1	JKIDFC/SIMSPORTAL/Payments/234/02	17/12/2019
2	JKIDFC/SIMSPORTAL/Payments/644/01	17/12/2019
3	JKIDFC/SIMSPORTAL/Payments/621/01	17/12/2019
4	JKIDFC/SIMSPORTAL/Payments/645/01	17/12/2019
5	JKIDFC/SIMSPORTAL/Payments/619/01	17/12/2019

Sanction is hereby accorded to authorization of funds for utilization on the following JKIDFC approved languishing projects to the extent indicated against each in the below given table.

S.No	Name of Division	Name of scheme / Project	LUP No.	Amount (in crores )
1	Executive Engineer Hyd. Div Ramban	Batote Town	0403	0.23648
2	Executive Engineer Hyd. Div Ramban	Batroo	0399	0.14008
3	Executive Engineer Hyd. Div Ramban	Lengthi Marog	0422	0.08127
4	Executive Engineer Hyd. Div Ramban	Randgali Dhandrath	0423	0.28167
5	Executive Engineer PHE Division Samba	WSS Kaink-Chanoora	1195	0.05171
<b>Total</b>				<b>0.79121</b>

**This authorization is shall be subject to the following conditions:-**

- 1) The department shall ensure that the budgetary provisions already earmarked for Scheme / Project shall not be allowed for re-appropriation / utilization for any other Scheme or project and shall not utilise funds from any other source for these schemes / projects.
- 2) The works should be got executed after the accord of Administrative Approval and Technical sanction by the competent authority'
- 3) All Works need to be executed under Government Rules as per Codal Procedures.



- 4) The DDO will maintain separate account in respect of each work sanctioned under Languishing / Priority Sector Projects.
- 5) The allocation of funds should be made scheme wise to the executing agencies.
- 6) The amount shall be spent in accordance with the details of schemes approved by the competent authority and no diversion of funds shall be made to any other Scheme/project.
- 7) The Department shall send a status report about the implementation of schemes, Physical and financial progress as per schedule to the JKIDFC, besides outcomes from each scheme.
- 8) The Nodal Officer shall vouchsafe the utilization of funds as per codal Procedure / guidelines.
- 9) The project shall be completed within the specified time frame only.
- 10) The authorization is further subject to the conditions conveyed for execution of Languishing / unfunded and important projects from time to time.
- 11) That no payment is released for work graded Unsatisfactory (U) till their grading is improved by the concerned agency in terms of relevant provisions of the contract.
- 12) That the liquidated damages imposed in terms of relevant clause of conditions of contract (GCC) in respect of the project/ scheme should be adjusted / recovered from the contractor / firm/ agency to which the contract has been allotted.
- 13) That the payment is restricted to the contracted cost only and will be subject to the condition that no cost overrun of any kind is to be paid.
- 14) That the Bank Guarantees for performance security / advances wherever requiring revalidation should be renewed/ revalidated well in time.
- 15) That the recovery on account of statutory deductions / taxes is deposited with the concerned department.
- 16) That the recovery on account of advances is not utilized for payments.
- 17) Deviation if any shall be personal responsibility of the DDO.
- 18) That the above works have been qualitatively checked and found satisfactory.
- 19) That the TDS on account of SGST / CGST or IGST is deducted and deposited with concerned quarters.
- 20) That the work done claim has been verified and checked by the Superintendent Engineer concerned and found correct.
- 21) That the concerned Executive Engineer (Nodal Officer) should immediately transfer the material amount to the M&P Division out of this amount for its onward credit to Suspense Credit.

*This sanction order is issued on the guarantee given by the concerned Executive Engineer (Nodal officer) that all the aspects of the project have been duly confirmed as indicated in the Invoice, UC and other documents, viz Image Pre & post HPC, M-Book/GR sheet, M&P division bills, Certificate of allotment of work via e-tendering and allotment of work to the contractor(s).*

**By order of the Government of Jammu & Kashmir.**

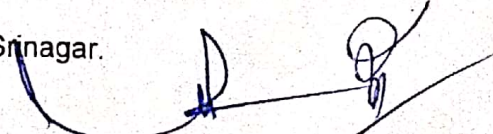
Sd/-  
(A.K. Sahu) IAS,  
Commissioner / Secretary to the Govt.,  
PHE/I&FC, Department

**No. PW/Hyd/Acctts/Languish Sanction-PHE /248/2019**

Dated: 19 / 12 /2019

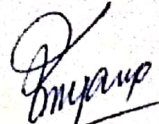
Copy to the:

1. Accountant General (Audit) J&K, Jammu / Srinagar.





2. CMD, JKIDFC Ltd.
3. Chief Engineer PHE Department, Jammu / Kashmir for information and n/a.
4. ED, JKIDFC
5. Director Planning, PHE / I&FC Department for information.
6. Executive Engineer (Nodal Officer), PHE Division \_\_\_\_\_
7. Executive Engineer (M&P) Division, Srinagar. He is requested to remain in touch with Executive Engineers mentioned in this order for receipt of material payment pertaining to these Lup.
8. Pvt. Secretary to Commissioner / Secretary to the Government, PHE / I&FC Department for information of Commissioner / Secretary.
9. Government order file (w.2.s.c.).
10. Stock file.

  
(Imtiyaz Ahmad Wani)  
Director Finance,  
(FIA)  
PHE / I&FC Department