

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

Subject:- Release of Revenue component under Urban Development Sector during 2014-15
Ref:- Planning & Dev. Department's authorization conveyed vide Govt. Order No. 34-PD of 2014 dated 16.04.2014.

Govt. Order No. 188 -HUD of 2014
Dated: 09 -6-2014

Sanction is hereby accorded to the release of **Rs.3.85 lacs (Rupees Three lacs & Eighty Five Thousand only)** as Revenue component under the scheme "Strengthening of H&UDD- Direction & Administration" of Urban Development Sector, Annual Plan 2014-15 alongwith its advance drawal in favour of Chief Executive Officer, Katra Development Authority to meet the expenditure on account of establishment charges of the Authority during 2014-15 as per the object-wise details given hereunder:-

(Rs. in lacs)

S.No	Object Head	Funds Released
1	Salary	3.00
2	TE/POL	0.50
3	OE	0.30
4	Telephone	0.05
	Total	3.85

(Rupees Three lacs & Eighty Five Thousand only)

The Director (Finance) H&UDD shall draw the funds in advance from Treasury through WDC Bill and place the same at the disposal of CEO, Katra Dev. Authority.

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

- (i) there is an act of sanction and act of appropriation to incur the expenditure on the object head for allotment/advance payment is made.
- (ii) all the pre-requisite codal formalities are fulfilled;
- (iii) there is no diversion of funds from one unit of appropriation to another;
- (iv) no payment of liability on account of previous years, if any is made out of this allotment/advance drawal unless sanction is accorded by the competent authority;
- (v) the funds are required for immediate disbursement;
- (vi) the Utilization Certificate are furnished to this Department immediately after the expenditure is booked;

- (vii) the Red Accounts is expedited to the Audit Office without any delay;
- (viii) all the UCs/Red Accounts of previous advance drawals have been rendered to the concerned quarters.

The expenditure on this account shall be debited to the:-

Demand No. 19

Major Head: 2217- UD (Plan)

Minor Head: 001- Direction & Administration

Group Head: 0011 State Plan Normal

Sub Head: 1297 - Urban Development

This issue with the concurrence of Director Finance H&UDD . dated 02.06.2014.

By order of the Govt. of Jammu & Kashmir.

Sd/-

(Satesh Nahru) IAS.

Secretary to Govt.

Housing & Urban Dev. Deptt.


No. HUD/Plan/85/2011

Dated 09-6-2014

Copy to the:-

Copy to the:-

1. Principal Secretary to Govt. Planning & Dev. Deptt.
2. Principal Secy. to Govt. Finance Deptt.
3. Accountant General, J&K Srinagar
4. Director Finance , Housing & Urban Development Deptt.
5. Chief Executive Officer, Katra Dev. Authority with the request that the UCs/Red Accounts of previous advance drawal particularly in respect of amount of ₹8.57 lacs released durng 2011-12 be submitted to the concerned quarter.
6. Try. Officer Concerned for information & n/a
7. Spl. Asstt. to Hon'ble Minister UD & ULBs for inf. of the Hon'ble Minister UD & ULBs.
8. PS to Secretary, H&UDD. for inf. of the Secy. H&UDD.
9. Govt. Order file (w.2.s.c.)
10. File


Joint Director (P&S)
Housing & Urban Dev. Deptt.