

I/17358/2022

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محکمہ مکانات و شہری ترقی حکومت جموں و کشمیر
GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

www.jkhudd.gov.in
0191- 2561719 - Jammu
0194 - 2506162 - Srinagar

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds under 2401- NULM for the Financial Year 2020-21.

Government Order No. 62 - JK(HUD) of 2022

Dated: 04.05.2022

In pursuance to the finance Department authorizations conveyed vide U.O. No. FD-BDGT0D-19/16/2021-03-FD dated 26.04.2022, Sanction is hereby accorded to the release of funds to the extent of ₹20.00 lakhs (Rupees Twenty lakh only) under MH: 2217- Urban Development, Sub Head: 2401-NULM, Detail Head-028 for the year 2022-23 as GIA in favour of following HoDs for meeting the salary expenses. (₹in lakhs)

S.No	DDO/Office	Official Bank Account No	Amount
1	Mission Director, SBM	0110040500000063-JKB Moving Civil Secretariat	10.00
2	Mission Director, AMRUT	0110040500000061-JKB Moving Civil Secretariat	10.00
(Rupees Twenty lakh only)			G. Total
			20.00

The above release shall be classified as under:

Demand No.	:19 Housing & Urban Dev. Deptt.	Sub Major Head	:03 - IDSMT
Major Head	:2217 - Urban Development	Group Head	:0099 - General
Minor Head	:191 - Assistance to ULBs	Detailed Head	:028 - Grant in Aid
Sub Head	:2401 - NULM		

The Director Finance, Housing & Urban Development Department shall draw the amount in advance from Civil Secretariat, Treasury through WDC bill and same shall be transferred to the official account of the above mentioned DDOs account.

The Drawing & Disbursing Officer is required to observe the following instructions strictly;

- Funds shall be utilized after fulfilment of all the required codal formalities as provided in the rules, GFR - 2017.
- That expenditure shall be made strictly in accordance to the classification under which the funds have been authorized by the Finance Department and on the approved items only.
- No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
- The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
- DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
- The Controlling Officers/DDO's shall conduct periodic reconciliation of remittances and draws with the Treasury and the office of the Accountant General (A&E) J&K to ensure correct reflection of income and expenditure in the Finance and other Accounts.
- The utilization certificates/Red Accounts of previous draws have been rendered to the concerned quarter without any delay.
- Controlling Officers/DDOs shall strictly inspect and supervise the expenditure with reference to the authorized Appropriation Act 2022 and all the standing rules and regulations.
- All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.

By order of the Government of Jammu & Kashmir.

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Deptt.

Dated: .05.2022

No. HUD-ACN/0BDGT/6/2021/CC No. 10825

Copy to the:

- Principal Accountant General, J&K Srinagar/Jammu.
- Additional Secretary to Govt. Finance Department.
- Director Mission, SBM/AMRUT.
- Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
- Pvt. Secretary to Principal Secretary to Govt., H&UDD.
- I/C Website, H&UDD.

(Seema Bhasin)
Director Finance
Housing & Urban Dev. Deptt.