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

Subject: - Release of funds for the financial year 2015-16 (Erstwhile Plan Revenue Expenditure).

Govt. Order No. 282 -HUD of 2015
Dated: - 17 .12. 2015

In pursuance of Finance Department authorization FD-VII-19(01)2217/99-2000 dated: 12.08.2015, sanction is hereby accorded to the advance drawal and release of funds amounting to **Rs.140.00 lacs (Rupees One Crore and forty lacs only)** under Grant-In Aid Revenue Component (Erstwhile Plan Expenditure) in favour of SUDA for further release in favour of JUDA,UDAK and DUDAs.

The expenditure on this account shall be debited as per classification given below:-

Demand No	:	19	-
Department	:	-	-Housing & Urban Dev. Deptt.
Major Head	:	2217	-Urban Development
Sub Major Head	:	03	-IDSMT
Minor Head	:	800	-Other Exp.
Group Head	:	0099	- General
Sub Head	:	2401	-NULM
Detailed Head	:	028	-Grant-In-Aid

The Director Finance Housing & Urban Development Department shall draw the amount in advance from the concerned treasury through WDC bill and same shall be transferred to the official account of the SUDA.

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

1. The expenditure shall be made strictly in accordance to the classification under which funds have been authorized. No omissions/Commissions or diversion shall be made under any pretext unless specifically and separately authorized.
2. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
3. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
4. The controlling Officers/DDOs shall conduct periodic reconciliation of remittances and drawal 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.
5. The Utilization certificate//Red Accounts of previous drawal have been rendered to the concerned quarter without any delay.
6. The controlling Officer ensure that the released funds does not confer the sanction for incur the expenditure which shall be booked after observing all codal formalities.

By Order of the Govt. of Jammu & Kashmir.

Sd/-
(Bipul Pathak)IAS
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.

No:-HUD/Acctts/116/E.P/2015-16 **Dated: - 17 .12. 2015**

Copy to the:-

1. Principal Accountant General, J&K.
2. Principal Secretary to Govt. Finance Department.
3. Director General, Budget Finance Department.
4. Joint Director Planning H&UDD for information and necessary action.
5. OSD to Hon'ble Minister for Housing & Urban Dev. Deptt.
6. CEO. Concerned JUDA / UDAK for information.
7. P. O. Concerned DUDAs for information.
8. Treasury Officer Concerned _____
9. Pvt. Secretary to Commissioner/Secretary to Govt., H&UDD.

(Rajesh Chander Kotwal)
Director Finance
Housing & Urban Dev. Deptt.