



**GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT**

Civil Secretariat
Jammu/Srinagar

Subject:- Release of Revised Estimates for the financial year 2017-18 under MH 2217 – Urban Development (NULM) Revenue component.

Government Order No. 78 – HUD of 2018
Dated: 16 .03.2018

Sanction is hereby accorded to the release of funds (Revised Estimates) to the extent of ₹120.65 lakhs (Rupees one crore twenty lakh sixty five thousand only) raising the total up to date allocation to the extent of ₹645.85 lakh (Rupees six crore fourty five lakh eighty five thousand only) under MH 221- Urban Development (NULM) Revenue Component for the year 2017-18 as GIA in favour of SUDA for further releases to JUDA/UDAK/DUDAs for meeting the expenses under Revenue Account.

The above release shall be classified as under:

Demand No. :19	Department	:Housing & Urban Dev. Deptt.
Major Head :2217 – Urban Development	Sub Major Head	:03 – IDSMT
Minor Head :800 – Other Expenditure	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 Civil Secretariat, Treasury through WDC bill and same shall be transferred to the official account of the J&K 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/DDO's shall conduct periodic reconciliation of remittances and drawals 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 certificates/Red Accounts of previous drawals have been rendered to the concerned quarter without any delay.
6. The Controlling Officers shall strictly inspect and supervise the public receipts and expenditure with reference to the Appropriation Act 2015 and all the standing rules and regulations.
7. This issues as per the authorization of Finance Department conveyed vide OM No. FD-VII-Bgt. (19) RE 2017-18 dated 19.02.2018.

By order of the Government of Jammu & Kashmir.

Sd/-
(K. B. Agarwal) IAS
Financial Commissioner
Housing & Urban Dev. Deptt.
Dated: 16.03.2018

No. HUD/Acctts/BEAMS/SUDA/2017-18/2/1

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Principal Secretary to Govt. Finance Department.
03. Member Secretary, J&K SUDA (JDP), H&UDD for information.
04. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
05. Pvt. Secretary to Financial Commissioner, H&UDD.
06. I/C Website, H&UDD.


(Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.