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محکمہ مکانات و شہری ترقی حکومت جموں و کشمیر

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

Civil Secretariat, Jammu/Srinagar

Subject:- **Release of funds for the FY 2019-20 under MH 2217 – UD (1297-Urban Development).**

Government Order No. 176 – HUD of 2019

Dated: 20.08.2019

Sanction is hereby accorded to the release of funds to the extent of ₹11.00 lakhs (Rupees eleven lakh only) under detailed head 028-GIA in favour of Chief Executive Officer, Katra Development Authority (KDA) raising the total allocation to ₹22.25 lakh for meeting the expenditure on account of salary and others unit of appropriation for the financial year 2019-20.

The above release shall be classified as under:

Demand No. :19 - Housing & Urban Dev. Deptt.
Major Head :2217 – Urban Development
Sub Major Head:03 – IDSMT
Minor Head :191 – Assistance to LB, Corporation, UDA, Town improvement Boards etc.
Group Head :0099 – General
Sub Head :1297 – Urban Development
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 by debit to MH – 2217 – UD Grant in Aid and placed the same at the disposal of CEO, KDA i.e; SB account No. 0235010200000892 J&K Bank main branch Katra.

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. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. 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.
6. The utilization certificates/Red Accounts of previous drawals have been rendered to the concerned quarter without any delay.
7. The Controlling Officers shall strictly inspect and supervise the public receipts and expenditure with reference to all the standing rules and regulations.
8. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
9. This issues as per the authorization of Finance Department conveyed vide OM No. FD-VII-Bgt. (19) 2019-20 dated 01.08.2019

By order of the Government of Jammu & Kashmir.

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated: 20.08.2019

No. HUD/Accts/Bgt./BEAMS/27/2018-19

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Principal Secretary to Govt. Finance Department.
03. Chief Executive Officer, KDA.
04. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
05. Pvt. Secretary to Principal Secretary to Govt., H&UDD.
06. I/C Website, H&UDD.

(Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.
20/08/2019