



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Chief Engineer, J&K UEED** as per the breakup given hereunder: **(₹ in lacs)**

Code	Object Head	Funds released
001	Salary	434.14
002	Travel Expenses	1.75
006	Telephone	0.38
007	Office Expenses	3.38
008	Electricity Charges	85.00
009	Rent Rate & Taxes	6.50
011	Books, Periodicals & Publication	0.25
014	POL	3.00
020	Machinery and Equipment	1.50
023	Maintenance & Repairs	56.25
037	Professional & SS Charges	1.00
043	Uniforms	0.25
071	Medical Reimbursement	0.75
G. Total		594.15

(Rupees five crore ninety four lacs, fifteen thousand only)

The above release shall be classified as under:

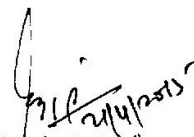
Demand No. : 19 – Housing & Urban Dev. Deptt.
Head of Deptt. : 05 – Chief Engineer, UEED.
Major Head : 2217 – Urban Development
Sub Major Head : 80 – General
Minor Head : 001 – Direction & Administration
Group Head : 0099 – General
Sub Head : 1138 – Chief Engineer, J&K UEED

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

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Engineer, J&K UEED.
4. Treasury Officer, _____
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Accts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, Town Drainage Division, Kashmir** as per the breakup given hereunder:

Code	Object Head	Funds released
001	Salary	195.31
002	Travel Expenses	0.50
006	Telephone	0.08
007	Office Expenses	1.25
008	Electricity Charges	0.25
009	Rent Rate & Taxes	0.75
014	POL	1.13
054	Furniture and Furnishings	0.50
071	Medical Reimbursement	0.50
103	Office Equipments and Appliances	0.25
110	Transportation and Handling Charges	0.50
320	Research & Survey	1.25
363	Outsourcing of Upkeep	0.50
G. Total		202.77

(Rupees two crore, two lac & seventy seven thousand only)

The above release shall be classified as under:

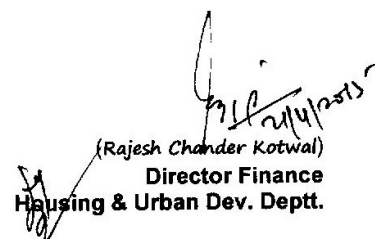
Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	01	– Director, Urban Local Bodies, Kashmir.
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2292	– Town Drainage Division, Kashmir

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

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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director, Urban Local Bodies, Kashmir.
4. Executive Engineer, Town Drainage Division, Kashmir
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Accts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Director, Urban Local Bodies, Kashmir** as per the breakup given hereunder:

		(₹ in lacs)
Code	Object Head	Funds released
001	Salary	186.07
002	Travel Expenses	1.75
006	Telephone	0.75
007	Office Expenses	1.88
008	Electricity Charges	2.00
014	POL	3.75
020	Machinery and Equipment	0.25
037	Professional & SS Charges	0.18
048	Stationery & Printing	0.25
071	Medical Reimbursement	0.50
342	Amar Nath yatra	37.50
G. Total		234.88
(Rupees two crore, thirty four lac & eighty eight thousand only)		

The above release shall be classified as under:

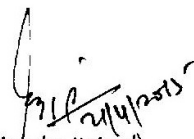
Demand No. : 19 – Housing & Urban Dev. Deptt.
Head of Deptt. : 01 – Director, Urban Local Bodies, Kashmir.
Major Head : 2217 – Urban Development
Sub Major Head : 05 – Other Urban Development Schemes
Minor Head : 800 – Other Expenditure
Group Head : 0099 – General
Sub Head : 1439 – Director, Urban Local Bodies, Kashmir

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

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2. 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.
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4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director, Urban Local Bodies, Kashmir.
4. Treasury Officer, _____
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Accts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, Town Drainage Division, Jammu** as per the breakup given hereunder:

		(₹ in lacs)
Code	Object Head	Funds released
001	Salary	139.41
002	Travel Expenses	0.45
006	Telephone	0.15
007	Office Expenses	1.50
008	Electricity Charges	0.25
009	Rent Rate & Taxes	0.25
014	POL	2.13
054	Furniture & Furnishing	0.25
071	Medical Reimbursement	0.50
320	Research & Survey	3.00
363	Outsourcing of Upkeep	0.50
G. Total		148.39
(Rupees one crore, forty eight lac & thirty nine thousand only)		

The above release shall be classified as under:

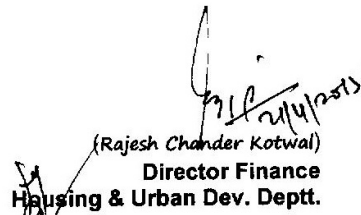
Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	02	– Director, Urban Local Bodies, Jammu.
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2294	– Town Drainage Division, Jammu

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

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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director, Urban Local Bodies, Jammu.
4. Executive Engineer, Town Drainage Division, Jammu.
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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		(₹ in lacs)
Code	Object Head	Funds released
001	Salary	201.80
002	Travel Expenses	1.38
006	Telephone	0.75
007	Office Expenses	1.25
008	Electricity Charges	1.25
009	Rent Rate & Taxes	5.00
014	POL	3.00
020	Machinery and Equipment	0.25
037	Professional & SS Charges	0.50
048	Stationery & Printing	0.38
071	Medical Reimbursement	0.50
G. Total		216.06
(Rupees two crore sixteen lacs & six thousand only)		

The above release shall be classified as under:

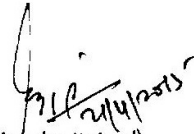
Demand No. : 19 – Housing & Urban Dev. Deptt.
Head of Deptt. : 02 – Director, Urban Local Bodies, Jammu.
Major Head : 2217 – Urban Development
Sub Major Head : 05 – Other Urban Development Schemes
Minor Head : 800 – Other Expenditure
Group Head : 0099 – General
Sub Head : 1139 – Director, Urban Local Bodies, Jammu

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

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1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director, Urban Local Bodies, Jammu.
4. Treasury Officer, _____.
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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Dated:- 21 .04.2015

Subject:- Release of funds for the financial year 2015-16.

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, Sewerage & Drainage Division – II Srinagar** as per the breakup given hereunder: (₹ in lacs)

Code	Object Head	Funds released
001	Salary	255.96
002	Travel Expenses	0.50
006	Telephone	0.10
007	Office Expenses	1.00
008	Electricity Charges	0.75
014	POL	0.50
071	Medical Reimbursement	0.50
103	Office Equipments and Appliances	0.25
320	Research & Survey	1.00
363	Outsourcing of Upkeep	7.50
G. Total		268.06
(Rupees two crore, sixty eight lac & six thousand only)		

The above release shall be classified as under:

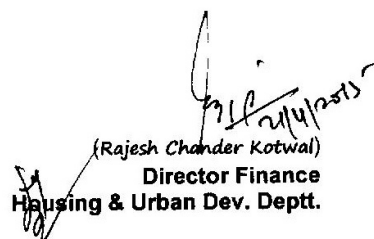
Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	05	– Chief Engineer, UEED.
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2289	– Sewerage & Drainage Division-II Sgr.

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

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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Engineer, J&K UEED.
4. Executive Engineer, Sewerage & Drainage Division-II Srinagar.
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

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Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, City Drainage Division, Srinagar** as per the breakup given hereunder:

Code	Object Head	Funds released
001	Salary	434.81
002	Travel Expenses	0.50
006	Telephone	0.15
007	Office Expenses	1.38
008	Electricity Charges	1.50
009	Rent Rate & Taxes	0.75
014	POL	0.75
037	Professional & SS Charges	0.15
054	Furniture & Furnishings	0.25
071	Medical Reimbursement	1.75
103	Office Equipments and Appliances	0.25
320	Research & Survey	0.50
363	Outsourcing of Upkeep	5.00
G. Total		447.74

(Rupees four crore, forty seven lacs & seventy four thousand only)

The above release shall be classified as under:

Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	05	– Chief Engineer, UEED.
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2291	– City Drainage Division, Sgr.

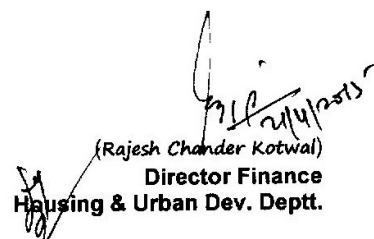
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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Engineer, J&K UEED.
4. Executive Engineer, City Drainage Division, Srinagar.
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

D:\Jawid\Order – Revenue Account 2015


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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, Sewerage & Drainage Division (West) Jammu** as per the breakup given hereunder:

Code	Object Head	Funds released
001	Salary	335.26
002	Travel Expenses	0.50
006	Telephone	0.25
007	Office Expenses	2.50
008	Electricity Charges	1.25
009	Rent Rate & Taxes	0.25
011	Books, Periodicals & Publication	0.15
014	POL	2.50
054	Furniture & Furnishings	0.20
071	Medical Reimbursement	1.50
320	Research & Survey	7.50
363	Outsourcing of Upkeep	1.00
G. Total		352.86
(Rupees three crore, fifty two lacs & eighty six thousand only)		

The above release shall be classified as under:

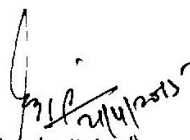
Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	05	– Chief Engineer, UEED.
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2293	– Sewerage & Drainage Div.(West) Jmu.

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

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Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Engineer, J&K UEED.
4. Executive Engineer, Sewerage & Drainage Division (West) Jammu.
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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HOUSING & URBAN DEVELOPMENT DEPARTMENT**

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Chief Architect, J&K** as per the breakup given hereunder:

(₹ in lacs)		
Code	Object Head	Funds released
001	Salary	211.75
002	Travel Expenses	2.13
006	Telephone	0.60
007	Office Expenses	4.00
008	Electricity Charges	1.10
014	POL	2.00
048	Stationery & Printing	0.25
054	Furniture & Furnishing	0.50
071	Medical Reimbursement	0.25
G. Total		222.58
(Rupees two crore, twenty two lacs & fifty eight thousand only)		

The above release shall be classified as under:

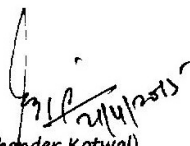
Demand No. : 19 – Housing & Urban Dev. Deptt.
Head of Deptt. : 06 – Chief Architect, J&K.
Major Head : 2217 – Urban Development
Sub Major Head : 03 – IDSMT
Minor Head : 001 – Direction & Administration
Group Head : 0099 – General
Sub Head : 1148 – Chief Architect, J&K

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7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Architect, J&K.
4. Treasury Officer, _____.
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Accts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Chief Town Planner, Kashmir** as per the breakup given hereunder:

		(₹ in lacs)
Code	Object Head	Funds released
001	Salary	171.13
002	Travel Expenses	2.00
006	Telephone	0.38
007	Office Expenses	2.00
008	Electricity Charges	1.00
009	Rent Rate & Taxes	0.50
011	Books, Periodicals & Publication	0.38
014	POL	2.50
037	Professional & SS Charges	0.63
048	Stationery & Printing	0.50
054	Furniture & Furnishing	1.25
071	Medical Reimbursement	0.50
320	Research & Survey	1.00
G. Total		183.77
(Rupees one crore, eighty three lac & seventy seven thousand only)		

The above release shall be classified as under:

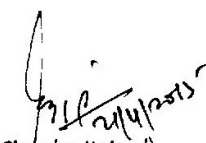
Demand No. : 19 – Housing & Urban Dev. Deptt.
Head of Deptt. : 07 – Chief Town Planner, Kashmir.
Major Head : 2217 – Urban Development
Sub Major Head : 03 – IDSMT
Minor Head : 001 – Direction & Administration
Group Head : 0099 – General
Sub Head : 0999 – Chief Town Planner, Kashmir

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

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Town Planner, Kashmir.
4. Treasury Officer, _____.
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



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

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Chief Town Planner, Jammu** as per the breakup given hereunder:

(₹ in lacs)		
Code	Object Head	Funds released
001	Salary	230.35
002	Travel Expenses	1.63
006	Telephone	0.38
007	Office Expenses	1.25
008	Electricity Charges	0.75
009	Rent Rate & Taxes	3.25
014	POL	1.30
048	Stationery & Printing	0.25
054	Furniture & Furnishing	0.45
071	Medical Reimbursement	1.50
320	Research & Survey	0.50
G. Total		241.61
(Rupees two crore, forty one lac & sixty one thousand only)		

The above release shall be classified as under:

Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	08	– Chief Town Planner, Jammu.
Major Head	:	2217	– Urban Development
Sub Major Head	:	03	– IDSMT
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	1149	– Chief Town Planner, Jammu.

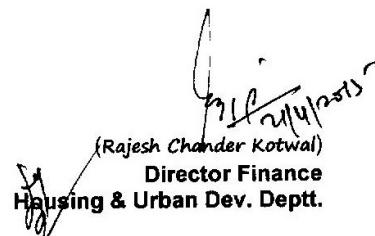
The Drawing & Disbursing Officer is required to observe the following instructions strictly;

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Town Planner, Jammu.
4. Treasury Officer, _____
5. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under Revenue Account in favour of **Executive Engineer, Mechanical Drainage Division, Srinagar** as per the breakup given hereunder:

Code	Object Head	Funds released
001	Salary	481.24
002	Travel Expenses	0.10
006	Telephone	0.08
007	Office Expenses	1.25
008	Electricity Charges	125.00
009	Rent Rate & Taxes	0.15
014	POL	1.00
071	Medical Reimbursement	1.00
363	Outsourcing of Upkeep	7.25
G. Total		617.07
Rupees six crore, seventeen lac & seven thousand only)		

The above release shall be classified as under:

Demand No.	:	19	– Housing & Urban Dev. Deptt.
Head of Deptt.	:	12	– S.E. Mechanical Drainage Div. Srinagar
Major Head	:	2217	– Urban Development
Sub Major Head	:	05	– Other Urban Development Schemes
Minor Head	:	001	– Direction & Administration
Group Head	:	0099	– General
Sub Head	:	2290	– Mechanical Drainage Div. Srinagar

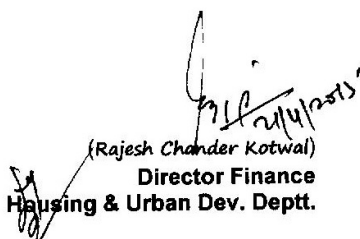
The Drawing & Disbursing Officer is required to observe the following instructions strictly;

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. S.E. Mechanical Drainage Division, SMC Srinagar.
4. Executive Engineer, Mechanical Drainage Division Srinagar.
5. Treasury Officer, _____
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Accts/87/2015-2016
Dated:- 21 .04.2015

Subject:- Release of funds for the financial year 2015-16.

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under MH 2071 – PORB detail head “670- Leave Encashment” (Non Plan) are placed at the disposal of following Officers/Departments.

S.No	2071-PORB (NPS) Name of Department	Funds released (₹ in lacs)
1	Chief Engineer, J&K UEED	0.75
2	Chief Architect, J&K	0.00
3	Chief Town Planner, Kashmir	0.30
4	Chief Town Planner, Jammu	0.00
5	Director, Urban Local Bodies, Kashmir	0.18
6	Director, Urban Local Bodies, Jammu	0.00
7	Xen, Mechanical City D. Div., Kashmir	1.01
8	Xen, Town Drainage Division, Kashmir	0.00
9	Xen, Town Drainage Division, Jammu	0.00
10	Xen,, S&D Div. West, Jammu	0.00
11	Xen,, S&D Div. II - Srinagar	0.50
12	Xen, City Drainage Div., SMC Srinagar	0.00
	G. total	2.74

The above release shall be classified as under:

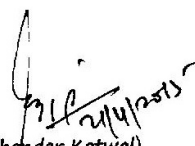
Demand No. : 08 –
Department : – Housing & Urban Dev. Deptt.
Major Head : 2071 – P&ORB
Detail Head : 670 – Leave Encashment

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

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director Urban Local Bodies, Kashmir/Jammu.
4. Chief Engineer, J&K UEED.
5. Chief Architect, J&K.
6. Chief Town Planner, Jammu/Kashmir.
7. Executive Engineer, _____.
8. Treasury Officer, _____.
9. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, sanction is hereby accorded to the release of funds under MH 2071 – PORB detail head “**641-Pensionary Charges (NPS)**” (Non Plan) are placed at the disposal of following Officers/Departments.

(₹ in lacs)

S.No	2071 – PORB (NPS)	Funds Released
1	Chief Engineer, J&K UEED	0.30
2	Chief Architect, J&K	0.91
3	Chief Town Planner, Kashmir	0.28
4	Chief Town Planner, Jammu	0.33
5	Director, Urban Local Bodies, Kashmir	1.67
6	Director, Urban Local Bodies, Jammu	0.06
7	Xen, Mechanical City D. Div., Kashmir	0.84
8	Xen, Town Drainage Division, Kashmir	0.11
9	Xen, Town Drainage Division, Jammu	0.00
10	Xen,, S&D Div. West, Jammu	0.26
11	Xen,, S&D Div. II - Srinagar	0.11
12	Xen, City Drainage Div., SMC Srinagar	0.50
	G. total	5.37

The above release shall be classified as under:

Demand No. : 08 –
Department : – Housing & Urban Dev. Deptt.
Major Head : 2071 – P&ORB
Sub Major Head : 01 – Civil
Minor Head : 117 – Govt. contribution for defined contribution pension scheme
Group Head : 0099 – General
Sub Head : 2327 – Government contribution

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

1. The DDO's shall complete all the codal formalities before presentation of bills at the Treasury.
2. 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.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.
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. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. 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.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Director Urban Local Bodies, Kashmir/Jammu.
4. Chief Engineer, J&K UEED.
5. Chief Architect, J&K.
6. Chief Town Planner, Jammu/Kashmir.
7. Executive Engineer, _____.
8. Treasury Officer, _____.
9. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

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



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

No. HUD/NP/Acctts/87/2015-2016
Dated:- 21 .04.2015

Subject:- **Release of funds for the financial year 2015-16.**

In pursuance of Finance Department authorization letter No. FD-VII-Bgt.(19) 2015-16 dated 20.04.2015, the Revenue targets fixed for the financial year 2015-16 are conveyed here under:

(₹ in lacs)

S. No	Name of Department	Revised estimates 2014-15
1	Chief Engineer, J&K UEED	9.00
2	Executive Engineer, Town Drainage Division, Kashmir	5.00
3	Executive Engineer, Town Drainage Division, Jammu	2.00
4	Executive Engineer, Mechanical City D. Div., Kashmir	1.10
5	Executive Engineer, S&D Div. II - Srinagar	6.00
6	Executive Engineer, S&D Div. West, Jammu	3.00
7	Executive Engineer, City Drainage Div., SMC Srinagar	3.00
	G. total	29.10
	(Rupees twenty nine lacs ten thousand only)	

The above targets shall be classified as under:


Demand No. : 19 –
Department : – Housing & Urban Dev. Deptt.
Head of the Deptt. : – All
Major Head of Account : 0217 – Urban Development

The head of the Department concerned will ensure the realization of revenue receipts in full during 2015-16. The Department will ensure adherence to the revenue targets both under Tax Revenue and Non-Tax Revenue. Shortfall in realization of revenue targets, without good reason, shall invite consequential action including punitive action against the defaulting officers, as per orders of the State Cabinet.

In addition to 100% target realization the Departments will further endeavour to realize accumulated arrears of user charges as also to bring buoyancy in non-tax revenue as per Cabinet Decision meaning thereby that the current targets are not only to be met but are to be far exceeded on both these counts. Panal interest could also be charges on accumulated out standings.

Copy to the:

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General, J&K
3. Chief Engineer, J&K UEED.
4. Executive Engineer, _____.
5. Treasury Officer, _____.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.


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