

emails:
hudd-jk@nic.in
fahousing@gmail.com
javidhudd-jk@nic.in



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

GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

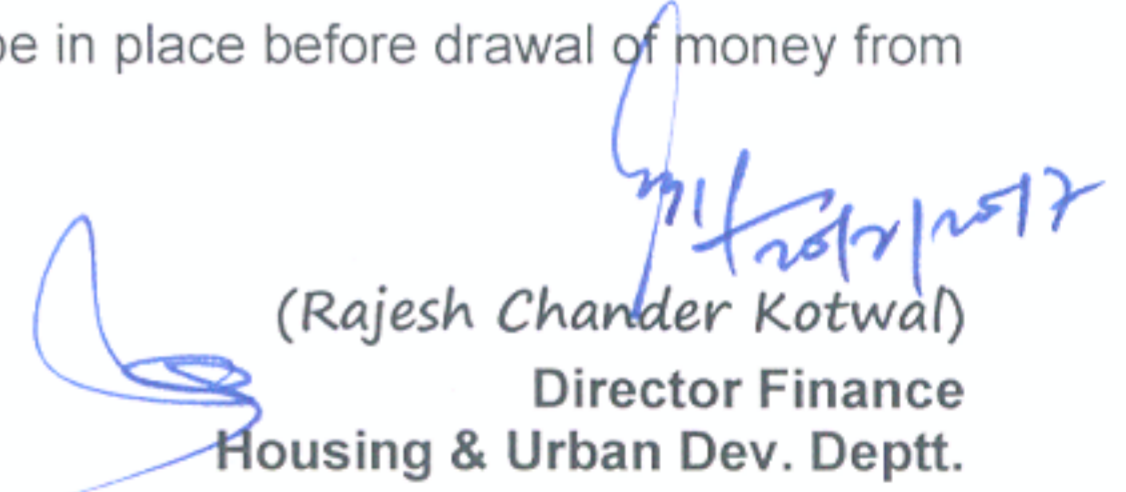
Civil Secretariat
Jammu/Srinagar

No. HUDD/Acctts/BEAMS/2017-18/2/1
Dated **20.02.2017**

Subject:- **Release of funds for the financial year 2017-18.**

In pursuance to the Finance Department authorization conveyed vide No. FD-VII-Bgt.(19)2017-18 dated 14.02.2018 & Dated 15.02.2017, funds are hereby released for the financial year 2017-18 for specified services and purposes under different heads of classification in favour of the subordinate Departments to the extent indicated against each detailed head of account in the enclosed Annexures. This release shall be subject to the following conditions:

1. That expenditure shall be made strictly in accordance to the classification under which the funds have been authorized by the Finance Department.
2. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
3. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury.
4. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
5. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
6. Treasury Officers shall not allow parking or drawal of funds in the civil deposit without the prior concurrence of the Finance Department.
7. All the controlling officers shall duty bond to ensure submission of revenue and expenditure statements to the Administrative Department on monthly basis.
8. All the controlling officers/DDOs 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.
9. Controlling Officers/DDOs shall strictly inspect and supervise the public receipts and expenditure with reference to the authorized Appropriation Act 2017 and all the standing rules and regulations.
10. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.


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

Copy to the:

1. Principal Accountant General, J&K
2. Commissioner/Secretary to Govt. Finance Department.
3. Director, Urban Local Bodies, Jammu/Kashmir.
4. Chief Architect, J&K Jammu.
5. Chief Engineer, UEED J&K Jammu.
6. Chief Town Planner, Jammu/Kashmir.
7. Executive Engineer, Town Drainage Division, Jammu/Kashmir.
8. Executive Engineer, Sewerage & Drainage Division, West Jammu.
9. Executive Engineer, Sewerage & Drainage Division-II Srinagar.
10. Executive Engineer, City Drainage Division, Srinagar.
11. Executive Engineer, Mechanical Drainage Division, Srinagar.
12. Pvt. Secretary to Commissioner/Secretary to Govt. H&UDD.

Annexure to Finance Deptt. No. FD-VII-BGT(01) dated 20/02/2017

Demand No	19	Housing And Urban Development Department
Officer Name	1906	Chief Architect J & K
Major Head	2217	Urban Development
Sub Major Head	03	Integrated Development Of Small And Medium Towns
Minor Head	001	Direction and Administration
Group Head	0099	General
Sub Head	1148	Chief Architect J&k

Detail Head	Detail Head Description		Amount Rs in Lakh (Including Previous Releases)
001	Salary	V	211.00
002	Travel Expenses	V	2.13
006	Telephone	V	0.60
007	Office Expenses	V	4.25
008	Electricity Charges	V	1.10
009	Rent Rates And Taxes	V	0.08
014	Pol	V	2.00
029	Hospitality /Sumptuary Allowance	V	0.18
048	Stationery And Printing	V	0.25
054	Furniture And Furnishings	V	0.50
071	Medical Reimbursement	V	0.25
103	Office Equipments And Appliances,	V	0.50
Total			222.84

(Rupees Two Crore Twenty Two Lakh Eighty Four Thousand Only)

Order No:HUDD/ACCTS/BEAMS/2017-
2018/2/1
Dated:20/02/2017


Director Finance
Housing And Urban Development
Department



* H U D D / A C C T S / B E A M S / 2 0 1 7 - 2 0 1 8 / 2 / 1 *

Annexure to Finance Deptt. No. FD-VII-BGT(01) dated 20/02/2017

Demand No 08 Finance Department
Officer Name 1906 Chief Architect J & K
Major Head 2071 Pensions And Other Retirement Benefits
Sub Major Head 01 Civil
Minor Head 115 Leave Encashment Benefits
Group Head 0099 General
Sub Head 2190 Secretary Finance

Detail Head	Detail Head Description	Amount Rs in Lakh (Including Previous Releases)
670	Leave Encashment V	4.65
Total		4.65

(Rupees Four Lakh Sixty Five Thousand Only)

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Director Finance
Housing And Urban Development
Department



* H U D D / A C C T S / B E A M S / 2 0 1 7 - 2 0 1 8 / 2 / 1 *

Annexure to Finance Deptt. No. FD-VII-BGT(01) dated 20/02/2017

Demand No	08	Finance Department
Officer Name	1906	Chief Architect J & K
Major Head	2071	Pensions And Other Retirement Benefits
Sub Major Head	01	Civil
Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Group Head	0099	General
Sub Head	2327	Government Contribution

Detail Head	Detail Head Description	Amount Rs in Lakh (Including Previous Releases)
641	Pensionary Charges V	1.21
Total		1.21

(Rupees One Lakh Twenty One Thousand Only)

Order No:HUDD/ACCTS/BEAMS/2017-2018/2/1
Dated:20/02/2017


Director Finance
Housing And Urban Development
Department



* H U D D / A C C T S / B E A M S / 2 0 1 7 - 2 0 1 8 / 2 / 1 *