



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

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

Government Order No. 178-HUD of 2017

Dated:- 21 .08. 2017

Sanction is hereby accorded to the release of funds amounting to **Rs.138.00 Lakhs (Rupees One Crore and thirty eight lakhs only)** raising the total upto date allocation to the extent of **Rs.396.00 lakhs (Rupees Three Crore and Ninety Six lakhs only)** during the current financial year i.e 2017-18 under Grant-In-Aid in favour of SUDA for further release in favour of JUDA, UDAK and DUDAs for meeting the expenses under revenue account.

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.
7. This issue as per the authorization of Finance Department conveyed vide O.M No. FD-VII-19 (78)NULM dated.28.07.2017.

By Order of the Govt. of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh) IAS

**Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.**

Dated: - 21 .08. 2017

No:-HUD/Acctts/BEAMS/2017-18/2/1

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 /Member Secretary SUDA 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.

(Shaheen Mohammad Ashraf)

**Director Finance
Housing & Urban Dev. Deptt.**