



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds for the FY 2018-19 under MH 2217 – UD (2487- Building Centre).

Government Order No. 299- HUD of 2018
Dated: 16 .10.2018

Sanction is hereby accorded to the release of funds to the tune of ₹1.25 lakhs (Rupees one lakh twenty five thousand only) are raising the total up-to-date release to the extent of ₹3.75 lakh under MH 2217- Urban Development (Building Centre) Revenue Component for the year 2018-19 as GIA in favour of following HoDs for meeting the expenses under Revenue Account.

			(₹in lakhs)
S.No.	DDO/Office	Official Bank Account No	Amount
1	Director, Building Centre, Jammu	0856010200000004-JKB Roopnagar Jammu	0.625
2	Director, Building Centre, Kashmir	0002010100004950-JKB Amirakadal Srinagar	0.625
		(Rupees one lakh twenty five thousand only)	G. Total
			1.250

The above release shall be classified as under:

Demand No. :19	Department :Housing & Urban Dev. Deptt.
Major Head :2217 – Urban Development	Sub Major Head :80 – General
Minor Head :001 – Direction and Adm.	Group Head :0099 – General
Sub Head :2487 – Building Centre	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 above mentioned DDOs account.

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) 2018-19 dated 04.10.2018.

By order of the Government of Jammu & Kashmir.

Sd/-
(K. B. Agarwal) IAS
Financial Commissioner
Housing & Urban Dev. Deptt.
Dated: 16.10.2018

No. HUD/Acctts/Bgt./BEAMS/38/2018-19

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Principal Secretary to Govt. Finance Department.
03. Director Building Centre, Jammu/Kashmir.
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.