

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

Subject:- Release of funds under Revenue Account (GIA-4th quarter)in respect of Lakes & Waterways Development Authority for the year 2015-16.

Government Order No. 44 -- HUD of 2016

Dated:- 18 .02. 2016

Sanction is hereby accorded to the release of funds to the tune of **Rs.314.50 lacs** (Rupees Three crore fourteen lacs and fifty thousand only) thereby making up to date release of Rs.1630.00 lacs (Rupees Sixteen Crore and thirty lacs only) under detailed head 028-GIA in favour of Vice Chairman, Lakes & Waterways Development Authority (LAWDA) for meeting the expenditure on account of salary and other contingent commitments for the financial year 2015-16.

The above releases shall be classified as under:-

Demand No : 19 -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 : 1298 -Dal Development

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

- 1. The above amount shall be drawn by Director Finance, Housing & Urban Development Department from Civil Secretariat, Treasury by debit to Major Head 2217-UD Grant-In-Aid (Revenue Account) and placed the same at the disposal of Vice Chairman, Lakes & Waterways Development Authority (LAWDA)i.e S/B Account No.0229010200000004-J&K Bank, Branch Braine, Srinagar.
- 2. The concerned HOD/DDO is advised to incur the expenditure on authorized and permissible objects of expenditure only, after observing all codal formalities required under rules and no diversion of funds shall be permissible.
- 3. The expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned/ released.
- 4. Utilization Certificate and detailed object wise accounts of expenditure against the funds shall be submitted to the Administrative Department immediately.
- 5. The DDO is advised that the expenditure shall be made as per the object wise details already submitted to Administrative Department/Finance Department under the Budget Estimates 2015-16.
- 6. This issue as per the authorization of Finance Department conveyed vide No. FD-VII-Bgt(19)-2015-16 dated 21.01.2016.

By Order of the Govt. of Jammu & Kashmir

Sd/(Bipul Pathak)IAS.
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt
Dated:- .02. 2016

No:-HUD/Acctts/GIA/LAWDA/89/2015-16

Copy to the :-

- 1. Principal Accountant General, J&K.
- 2. Principal Secretary to Govt. Finance Department.
- 3. Vice Chairman, Lakes & Waterways Development Authority, Srinagar.
- 4. Treasury Officer, Civil Secretariat, Treasury Jammu/Srinagar
- 5. Pvt. Secretary to Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt
- 6. I/C Website, H&UDD
- 7. Govt. Order files (w.2.s.c.)

(Rajesh Chander Kotwal)

Director Finance

Housing & Urban Dev. Deptt.