



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

Civil Secretariat
Jammu/Srinagar

Subject:- Release of Revised Estimates for the financial year 2017-18 under MH 2217 – Urban Development (NULM) Revenue component.

**Government Order No. 79- HUD of 2018
Dated: 16 .03.2018**

Sanction is hereby accorded to the release of funds (Revised Estimates) to the extent of ₹1.35 lakhs (Rupees one lakh thirty five thousand only) under MH 221- Urban Development (NULM) Revenue Component for the year 2017-18 as GIA in favour of Director Finance, H&UDD for meeting the expenses under Revenue Accounts on the following detailed heads for the establishment of SUDA.

(₹ in lakhs)

Code	Object Head	Funds already released	Funds Now Released	Total up to date released
001	Salary	20.50	0.25	20.75
002	Travel Expenses	1.40	0.00	1.40
007	Office Expenses	0.75	0.60	1.35
014	POL	2.15	0.50	2.65
	G. Total	24.80	1.35	26.15

The above release shall be classified as under:

Demand No.	:19	Department	:Housing & Urban Dev. Deptt.
Major Head	:2217 – Urban Development	Sub Major Head	:03 – IDSMT
Minor Head	:800 – Other Expenditure	Group Head	:0099 – General
Sub Head	:2401 – NULM	Detailed Head	:028 – Grant In Aid

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/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.
5. The utilization certificates/Red Accounts of previous drawals have been rendered to the concerned quarter without any delay.
6. 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.
7. This issues as per the authorization of Finance Department conveyed vide OM No. FD-VII-Bgt. (19) RE 2017-18 dated 19.02.2018.

By order of the Government of Jammu & Kashmir.

**Sd/-
(K. B. Agarwal) IAS
Financial Commissioner
Housing & Urban Dev. Deptt.
Dated: 16.03.2018**

No. HUD/Acctts/BEAMS/SUDA/2017-18/2/1

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Principal Secretary to Govt. Finance Department.
03. Member Secretary, J&K SUDA (JDP), H&UDD for information.
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.**