



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

Subject:- Release of Revised Estimates for the financial year 2017-18 (GIA).

Govt. Order No. 87 -HUD of 2018

Dated:- 20 .03. 2018

In pursuance of Finance Department's authorization. No. FD-VII-Bgt.(19)RE 2017-2018 dated.19.02.2018, sanction is hereby accorded to the release of funds (Revised Estimates) amounting to **Rs.16.15 lakhs (Rupees Sixteen Lakhs and fifteen thousand only)** raising the total upto date allocation to the extent of **Rs.29.45 lakhs (Rupees twenty nine lakhs and forty five thousand)** only under Grant-In-Aid in favour of the Chief Executive Officer, Katra Development Authority 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	:	1297	-Urban Development
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 CEO, KDA.

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 draws 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 draws 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 2017 and all the standing rules and regulations.

This issues with the concurrence of Director Finance, H&UDD.

By Order of the Govt. of Jammu & Kashmir.

Sd/-

(K.B. Agarwal)IAS.

Financial Commissioner

Housing & Urban Dev. Deptt.

Dated: - 20 .03. 2018

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. Director Finance, H&UDD for information and necessary action.
5. Chief Executive Officer, KDA for information.
6. Pvt. Secretary to Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt.
7. Treasury Officer, _____
8. Govt. Order files (w.2.s.c.)
9. I/C Official website H&UDD.

(Shaheen Mohammad Asraf)
Director Finance
Housing & Urban Dev. Deptt