

1/272/2021

emails:
hudd-jk@nic.in
fahousing@gmail.com

محکمہ مکانات و شہری ترقی حکومت جموں و کشمیر

www.jkhudd.gov.in
0191- 2561719 - Jammu
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GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds for the FY 2020-21 under MH 2217 – UD, 2487- Building Centre.

Government Order No. ۳۸ – JK(HUD) of 2021
Dated: ۲۹ .03.2021

Sanction is hereby accorded to the release of funds to the extent of ₹57.00 lakhs (Rupees fifty seven lakh only) raising the total upto date release of ₹84.00 lakh under MH 2217- Urban Development (Building Centre) as 028-GIA (RE) for the year 2020-21 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	21.84
2	Director, Building Centre, Kashmir	0002010100004950-JKB Amirakadal Srinagar	35.16
(Rupees fifty seven lakh only)			G. Total
			57.00

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 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)2020-2021 dated 26.03.2021.

By order of the Government of Jammu & Kashmir.

sd/-
(Dheeraj Gupta) IAS

Principal Secretary to Govt.
Housing & Urban Dev. Deptt.

Dated: ۲۹ .03.2021

File No.HUD-ACNT0BDGT/4/2021/C.No.8485

Copy to the:

1. Principal Accountant General, J&K Srinagar/Jammu.
2. Financial Commissioner, Finance Department.
3. Director Building Centre, Jammu/Kashmir.
4. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
5. Pvt. Secretary to Principal Secretary to Govt. H&UDD.
6. I/C Website, H&UDD.

(Seema Bhasin)
Director Finance
Housing & Urban Dev. Deptt.