



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

Subject:- Release of Funds for the financial year 2019-20-2487 Building Centre.

Govt. Order No. 106 -HUD of 2019

Dated:- 01 .04. 2019

Sanction is hereby accorded to the release of funds amounting to **Rs.2.50 lakhs (Rupees Two Lakh and fifty thousand only)** only under MH-2217-Urban Development (Building Centre) revenue Component for the financial year 2019-20 as GIA in favour of following HoD's for meeting the expenses under Revenue Account.

			(Rs. In lakhs)
S.No.	DDO/Office	Official Account No.	Amount
1	Director, Building Centre Jammu	085601020000004 JKB Roop nagar Jmu	1.25
2	Director, Building Centre Kashmir	0002010100004950 JKB Amirakadal Sgr	1.25
G.Total			2.50

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 & 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 the concerned treasury through WDC bill and same shall be transferred to the official account of the above mentioned DDO's 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 codal formalities before presentation of bills at the Treasury.
5. The controlling Officers/DDOs shall conduct periodic reconciliation of remittances and drawls 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 certificate//Red Accounts of previous drawls 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 the Appropriation Act 2019 and 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 issue as per the authorization of Finance Department conveyed vide No. FD-VII-Bgt (08)2019-2020 dated 23.03.2019.

By Order of the Govt. of Jammu & Kashmir.


Sd/-

(Dheeraj Gupta) IAS.
Principal Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated: - 01 .04. 2019

No:-HUD/Acctts/Bgt/BEAMS/28/2019

Copy to the :-

1. Principal Accountant General, J&K.
2. Principal Secretary to Govt. Finance Department.
3. Director Building Centre, Jammu/Kashmir.
4. Pvt. Secretary to Principal/Secretary to Govt., Housing & Urban Dev. Deptt.
5. Treasury Officer, _____
6. Govt. Order files (w.2.s.c.)


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