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GOVERNMENT OF JAMMU AND KASHMIR HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat Jammu/Srinagar

Subject:-

Release of funds under MH 2217 – Urban Development (NULM) Revenue component for the year 2017-18.

Government Order No. /6 – HUD of 2018 Dated:

Sanction is hereby accorded to the release of funds to the extent of ₹129.20 lakhs (Rupees one crore twenty nine lakh twenty thousand only) raising the total up to date allocation to the extent of ₹525.20 Lakh (Rupees five crore twenty five lakh twenty thousand only) under MH 221- Urban Development (NULM) Revenue Component for the year 2017-18 as GIA in favour of SUDA for further releases to JUDA/UDAK/DUDAs for meeting the expenses under Revenue Account.

The above release shall be classified as under:

Demand No. Major Head Minor Head Sub Head		Urban DevelopmentOther ExpenditureNULM	Department Sub Major Head Group Head Detailed Head	:Housing & Urban Dev. Deptt. :03 – IDSMT :0099 – General :028 – Grant In Aid
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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 J&K SUDA.

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

- 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.
- 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.
- The utilization certificates/Red Accounts of previous drawals have been rendered to the concerned quarter without any delay.
- 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.
- This issues as per the authorization of Finance Department conveyed vide OM No. FD-VII-19(78) NULM dated 08.01.2018.

By order of the Government of Jammu & Kashmir.

Sd/-(K. B. Agarwal) IAS Financial Commissioner Housing & Urban Dev. Deptt. Dated:/2.01.2018

No. HUD/Acctts/BEAMS/SUDA/2017-18/2/1 Copy to the:

- 01. Principal Accountant General, J&K Srinagar/Jammu.
- Principal Secretary to Govt. Finance Department.
 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.

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