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## GOVERNMENT OF JAMMU AND KASHMIR

## HOUSING & URBAN DEVELOPMENT DEPARTMENT

**Civil Secretariat** Jammu/Srinagar

Subject:-

Release of funds under Revenue Account (GIA - 3rd quarter) in respect of Lakes & Waterways Development Authority for the year 2015-16.

> **GOVERNMENT NO. 273 - HUD of 2015** .11. 2015 30. Dated:

Sanction is hereby accorded to the release of funds to the tune of ₹438.50 lacs (Rupees four crores thirty eight lacs, fifty thousand only) thereby making up to date release of ₹1315.50 lacs under detailed head 028- GIA in favour of Vice Chairman, Lakes & Waterways Development Authority (LAWDA) for meeting the expenditure on account of salary and other contingent commitments for the

financial year 2015-16.

## The above releases shall be classified as under:

Demand No. Major Head Sub Major Head Minor Head Group Head	19 2217 03 800 0099 1298	Housing & urban Development Department Urban development IDSMT Other expenditure General Dal Development
Sub Head	1298	Dai Development

The Drawing & Disbursing Officer is required to observe the following conditions:

1. The above amount shall be drawn by Director Finance, Housing & Urban Development Department from Civil Secretariat, Treasury by debit to Major Head 2217-UD Grant in Aid (Revenue Account) and placed the same at the disposal of Vice Chairman, Lakes & Waterways Development Authority (LAWDA i.e; S/B Account No. 022901020000004 - J&K Bank, Branch Brain, Srinagar.

The concerned HOD/DDO is advised to incur the expenditure on authorized and permissible objects of expenditure only, after observing all codal formalities required under rules and no diversion of funds shall be permissible.

The expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned/released.

Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted to the Administrative Department immediately.

The DDO is advised that the expenditure shall be made as per the object wise details already submitted to Administrative Department/Finance Department under the Budget estimates 2015-

This issue as per the authorization of Finance Department conveyed vide their UO No. FD-VII-Bat(19)-2015-16 dated 03.08.2015.

By order of the Government of Jammu & Kashmir.

Sd/-

(Bipul Pathak)IAS

Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

Dated: 30 .11.2015

No. HUD/Acctts/GIA/LAWDA/89/2015-16 Copy to the:

01. Principal Secretary to Govt. Finance Department.

02. Principal Accountant General, J&K Srinagar/Jammu.

03. Vice Chairman, Lakes & Waterways Development Authority, Srinagar.

04. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.

05. Treasury Officer, 06. Pvt. Secretary to Commissioner/Secretary to Govt. H&UDD.

07. I/C Website, H&UDD

(Rajesh Chankler Kotwal) **Director Finance** 

ousing & Urban Dev. Deptt.