

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

Subject:- Release of funds for the financial year 2015-16(Erstwhile Plan Revenue Expenditure)

Govt. Order No. 46 -HUD of 2016
Dated:- 18 .02. 2016

Sanction is hereby accorded to the release of funds amounting to Rs.6.02 lacs (Rupees six lacs and two thousand) only thereby making upto date releases amounting of Rs.17.25 lacs (Rupees Seventeen lacs and twenty five thousand only)under Grant-In-Aid (Revenue Component Erstwhile Plan Expenditure) in favour of the Chief Executive Officer, Katra Development Authority for meeting the revenue expenses.

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

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 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.
- 5. The Utilization certificate//Red Accounts of previous drawals 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 2015 and all the standing rules and regulations.
- 7. This issue as per the authorization of Finance Department conveyed vide No. FD-VII-Bgt(19)-2015-16 dated 21.01.2016.

By Order of the Govt. of Jammu & Kashmir

Sd/(Bípul Pathak)IAS.

Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt. Dated:- 12.02. 2016

No:-HUD/Acctts/116/E.P/2015-16

Copy to the :-

- 1. Principal Accountant General, J&K.
- 2. Principal Secretary to Govt. Finance Department.
- 3. Director General Budget, Finance Department.
- 4. Chief Executive Officer, KDA for information.
- 5. Pvt. Secretary to Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt.
- 6. Treasury Officer,
- 7. Govt. Order files (w.2.s.c.)
- 8. I/C Official website H&UDD.

(Rajesh Chander Kotwal)

Director Finance
Housing & Urban Dev. Deptt.

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