

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

Subject: - Release of funds for the year 2017-18.

Government Order No. 58 -HUD of 2018

Dated: 23 .02. 2018

Sanction is hereby accorded to the release of funds to the tune of Rs.396.25 (Rupees Three crore ninety six lakhs and twenty five thousand only) raising the total upto date allocation to the extent of Rs.1825.00 lakhs (Rupees Eighteen crore and twenty five lakhs only) during the current financial year i.e 2017-18 under Major Head:-2217-UD, detailed head 028-GIA in favour of Vice Chairman, Lakes & Waterways Development Authority (LAWDA) for meeting the expenditure on account of salary.

## The above releases shall be classified as under:-

Demand No : 19 -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 : 1298 -Dal Development

Sub Head : 1298 -Dal Development
Detailed Hed : 028 -Grant-In-Aid

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

- The above amount shall be drawn in advance by Director Finance, Housing & Urban Development Department from Civil Secretariat, Treasury by debit to Major Head 2217-UD Grant-In-Aid and placed the same at the disposal of Vice Chairman, Lakes & Waterways Development Authority (LAWDA)i.e S/B Account No.0229010200000004-J&K Bank, Branch Braine, 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 and detailed object wise accounts of expenditure against the funds 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 2017-18.
- This issue as per the authorization of Finance Department conveyed vide No. FD-VII-Bgt. (19)RE 2017-2018 dated 19.02.2018.

By Order of the Govt. of Jammu & Kashmir.

Sd/(X.B. Agarwal)IAS.
Financial Commissioner
Housing & Urban Dev. Deptt
Dated:- .02. 2018

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

1. Principal Accountant General, J&K.

Principal Secretary to Govt. Finance Department.

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

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

5. Pvt. Secretary to Commissioner/Secretary to Govt., Housing & Urban Dev. Deptt

6. Govt. Order files (w.2.s.c.)

(Shaheen Mohammad Ashra)

Director Finance
Housing & Urban Dev. Dept