



**GOVERNMENT OF JAMMU & KASHMIR**  
**HOUSING & URBAN DEVELOPMENT DEPARTMENT**

Civil Secretariat  
Jammu/Srinagar  
\*\*\*

Subject:- Release of funds in respect of Grant in Aid (2<sup>nd</sup> quarter) for the year 2014-15 i.e; M/O July, August & September, 2014.

**GOVERNMENT ORDER NO. 214-- HUD of 2014**  
**DATED: 17- .07. 2014**

Sanction is accorded to the release of funds in favour of following Organizations as Devolution (Grant in Aid) 2<sup>nd</sup> quarter for the year 2014-15 i.e; July, August & September, 2014.  
(₹ in lacs)

S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amount debitible / creditable to MH
1	Commissioner, SMC	2991.00	Grant in aid	Addl. Treasury Tankipora Srinagar	8448-Municipal Deposit
2	Commissioner, JMC	1898.25	Grant in aid	Sadar Try. Jammu	8448-Municipal Deposit
3	Commissioner, JMC	15.00	Migrant salary	Sadar Try. Jammu	8448-Municipal Deposit
4	Director local Bodies, Kashmir	1647.25	Grant in aid	Addl. Treasury Tankipora Srinagar	8448-Municipal Deposit
5	Director local Bodies, Jammu	1097.75	Grant in aid	Addl. Try. Gandhi Nagar, Jammu	8448-Municipal Deposit
		<b>7649.25</b>	<b>(seventy six crore forty nine lacs twenty five thousand only)</b>		

1. The above amounts shall be drawn by Director Finance, Housing & Urban Development Department from Civil Secretariat, Treasury by debit to Major Head 2217-UD Grant-in-Aid to Urban Local Bodies/Municipalities – (Non Plan) and placed at the disposal of officers shown above by issuance of Hundies payable at Treasuries indicated against each.
2. The concerned HODs/DDOs are 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.
3. The funds shall not be utilized for drawl of wages/salary of illegal appointees. Any deviation shall be personal responsibility of the concerned HoD/DDO.
4. The expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned as per SFC guideline.
5. Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted by or before 10<sup>th</sup> of the following month.
6. These issues with the concurrence of Finance Department conveyed vide their No. FD-VII-19(Bgt)2014-15 dated 17.07.2014.

**By order of Government of Jammu and Kashmir**

**Sd/-**  
**(Satesh Nehru) IAS**  
**Secretary to Government**  
**Housing & Urban Dev. Department**  
Dated: 17 .07.2014

No. HUD/Accts/GIA/2014-15

**Copy to the:**

1. Principal Secretary to Govt. Finance Department.
2. Principal Accountant General J&K Srinagar.
3. Director General, Accounts & Treasuries, J&K Srinagar
4. Director, Local Fund Audit & Pension, J&K Srinagar.
5. Commissioner, Municipal Corporation, Jammu/Srinagar.
6. Director, Urban Local Bodies, Jammu/Kashmir
7. Treasury Officer, Civil Secretariat Treasury, Srinagar/Jammu
8. Examiner, Local Fund Audit Cell, Srinagar/Jammu.
9. Office Order file.

  
**(Rajesh Chander Kotwal)**  
**Director Finance**  
**Housing & Urban Dev. Deptt.**