



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds in respect of **Grant in Aid (2nd quarter)** for the year 2015-16 i.e; for the **M/O July, August & September, 2015.**

GOVERNMENT NO. 188 - HUD of 2015
Dated: 10.08.2015

Sanction is accorded to the release of funds in favour of following organizations as Devolution (**Grant in Aid**) 2nd quarter for the year 2015-16 i.e; for the **M/O July, August & September, 2015.**

(₹in lacs)

S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amount debit able /creditable to MH
1	Commissioner, SMC	4099.23	Grant in Aid	Addl. Treasury Tankipora Srinagar	8448 – Municipal Deposit
2	Commissioner, JMC	2586.55	Grant in Aid	Sadar Treasury Jammu	8448 – Municipal Deposit
3	Commissioner, JMC	20.00	Migrant Salary	Sadar Treasury Jammu	8448 – Municipal Deposit
4	Director, Urban Local Bodies, Kashmir	2373.09	Grant in Aid	Addl. Treasury Tankipora, Srinagar	8448-Municipal Deposit
5	Director, Urban Local Bodies, Jammu	1566.05	Grant in Aid	Additional Treasury Gandinagar, Jammu	8448-Municipal Deposit
	G. Total	10644.92	(one hundred six crore fourty four lacs ninety two thousand only).		

The above releases are subject to the following conditions:

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 – (Revenue Account)** 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 drawal 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 10th of the following month.
6. These issues with the authorization of Finance Department conveyed vide their No. FD-VII- Bgt (19) 2015-16 dated 06.08.2015.

By order of the Government of Jammu & Kashmir.

Sd/-
(Bipul Pathak)IAS
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated: 10 .08.2015

No. HUD/Acctts/GIA-88/2015-16

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Commissioner/Secretary to Govt. Finance Department.
03. Director, Local Fund Audit & Pension, J&K Srinagar.
04. Director, Urban Local Bodies, Kashmir/Jammu.
05. Commissioner, Municipal Corporation, Srinagar/Jammu.
06. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
07. Treasury Officer, _____
08. Pvt. Secretary to Commissioner/Commissioner/Secretary to Govt. H&UDD.
09. I/C Website, H&UDD.

(Rajesh Charnder Kotwal)

Director Finance
Housing & Urban Dev. Deptt.