



GOVERNMENT OF JAMMU & KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar
...

Subject:- Release of funds in respect of Grant in Aid (**1st quarter**) for the year **2014-15** i.e; M/O **April, May & June, 2014.**

GOVERNMENT ORDER NO. 163- HUD of 2014
D A T E D : 24 .04. 2014

Sanction is accorded to the release of funds in favour of following Organizations as Devolution (**Grant in Aid**) **1st quarter** for the year **2014-15** i.e; **April, May & June, 2014.**

(₹in lacs)

S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amount debitible / creditible 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	1747.25	Grant in aid	Addl. Treasury Tankipora Srinagar	8448-Municipal Deposit
5	Director local Bodies, Jammu	1047.75	Grant in aid	Addl.Try. Gandhi Nagar, Jammu	8448-Municipal Deposit
		7699.25	(seventy six crore ninety nine lacs twenty five thousand only)		

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 10th of the following month.
6. These issues with the concurrence of Finance Department conveyed vide their No. FD-VII-19(Bgt)2014-15 dated 24.04.2014.

By order of Government of Jammu and Kashmir

Sd/-

(Satesh Nehru) IAS

Secretary to Government
Housing & Urban Dev. Department

Dated: **24 .04.2014**

No. HUD/Acctts/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.