



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds for the financial year 2017-18 as **Grant in Aid (1st quarter)** i.e; for the **M/O April, May & June 2017.**

GOVERNMENT ORDER NO. 110 - HUD of 2017
D a t e d: 18 . 04. 2017

Sanction is accorded to the release of funds for the financial year 2017-18 as Devolution (**Grant in Aid**) 1st quarter i.e; for the **M/O April, May & June 2017** in favour of following organizations.

(₹in lakhs)

| S. No. | Office | Amount | Object of expenditure | Hundi payable at | Amount debit able /creditable to MH |
|--------|---------------------------------------|-----------------|---|---------------------------------------|-------------------------------------|
| 1 | Commissioner, SMC | 4865.25 | Grant in Aid | Addl. Treasury Tankipora Srinagar | 8448 – Municipal Deposit |
| 2 | Commissioner, JMC | 3057.70 | Grant in Aid | Sadar Treasury Jammu | 8448 – Municipal Deposit |
| 3 | Commissioner, JMC | 30.00 | Migrant Salary | Sadar Treasury Jammu | 8448 – Municipal Deposit |
| 4 | Director, Urban Local Bodies, Kashmir | 2804.27 | Grant in Aid | Addl. Treasury Tankipora, Srinagar | 8448-Municipal Deposit |
| 5 | Director, Urban Local Bodies, Jammu | 1849.40 | Grant in Aid | Additional Treasury Gandinagar, Jammu | 8448-Municipal Deposit |
| | G. Total | 12606.62 | (One hundred twenty six crore, six lakh, sixty 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) 2016-17 dated 14.02.2017.

By order of the Government of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh)IAS
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.

Dated: 18.04.2017

No. HUD/Acctts/GIA-BEAMS/ULB's/2017-18

Copy to the:

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

(Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.