



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat
Jammu/Srinagar

Subject:- Release of funds as **GIA (2nd quarter)** for the payment of pension to the Pensioners of **ULBs** for the year 2015-16 i.e; for the **M/O July, August & September, 2015.**

GOVERNMENT NO. 187 - HUD of 2015
Dated: 10.08.2015

Sanction is accorded to the release of funds in favour of following Departments as Devolution (**Grant in Aid**) **2nd quarter** for the payment of pension to the Pensioners of Municipal Corporations & Urban Local Bodies for the **M/O July, August & September, 2015.**

(₹ in lacs)

S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amt debit able /creditable to MH
1	Deputy Director, Local Fund Audit Cell, Srinagar	850.00	Pension demand of Pensioners of SMC	Addl. Treasury Tankipora Srinagar	8011 - Pension & Pool Fund
2	Deputy Director, Local Fund Audit Cell, Jammu	450.00	Pension demand of Pensioners of JMC	Sadar Treasury Jammu	8011 - Pension & Pool Fund
3	Deputy Director, Local Fund Audit Cell, Srinagar	410.00	Pension demand of Pensioners of ULBK	Addl. Treasury Tankipora, Srinagar	8011 - Pension & Pool Fund
4	Deputy Director, Local Fund Audit Cell, Jammu	280.00	Pension demand of Pensioners of ULBJ	Sadar Treasury Jammu	8011 - Pension & Pool Fund
	G. Total	1990.00	(Rupees nineteen crore ninety lacs 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 expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned as per SFC guideline.
4. Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted by or before 10th of the following month.
5. 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. Deputy Director, Local Fund Audit Cell, Srinagar/Jammu
08. Treasury Officer, _____
09. Pvt. Secretary to Commissioner/Secretary to Govt. H&UDD.
10. I/C Website, H&UDD.

(Rajesh Chander Kotwal)

Director Finance

Housing & Urban Dev. Deptt.