



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 (2<sup>nd</sup> quarter)** i.e; for the **M/O July, August & September, 2017.**

GOVERNMENT ORDER NO. **192** HUD of 2017  
Dated: **07.09.2017**

Sanction is accorded to the release of funds for the financial year 2017-18 as Devolution **(Grant in Aid) 2<sup>nd</sup> quarter** i.e; for the **M/O July, August & September 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	4865.255	Grant in Aid	Addl. Treasury Tankipora Srinagar	8448 – Municipal Deposit
2	Commissioner, JMC	3057.705	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	2804.268	Grant in Aid	Addl. Treasury Tankipora, Srinagar	8448 – Municipal Deposit
5	Director, Urban Local Bodies, Jammu	1849.403	Grant in Aid	Additional Treasury Gandinagar, Jammu	8448 – Municipal Deposit
<b>G. Total</b>		<b>12606.631</b>	<b>(One hundred twenty six crore, six lakh, sixty three thousand, one hundred only).</b>		

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 10<sup>th</sup> of the following month.
6. These issues with the authorization of Finance Department conveyed vide their No. FD-VII- Bgt. (19) 2017-18 dated 17.08.2017.

By order of the Government of Jammu & Kashmir.

Sd/-  
(Hirdesh Kumar Singh)IAS  
Commissioner/Secretary to Govt.  
Housing & Urban Dev. Deptt.  
Dated: **07-09.2017**

No. HUD/Accts/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.