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GOVERNMENT OF JAMMU AND KASHMIR

HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat

Jammu/Srinagar

Subject:-

Release of Revised Estimates for the financial year 2016-17 in respect of Grant in Aid (4th quarter) i.e; for the M/O January, February & March, 2017.

GOVERNMENT ORDER NO. 33 - HUD of 2017 Dated: 09.02.2017

Sanction is accorded to the release of Revised Estimates for the financial year 2016-17 as Devolution (**Grant in Aid**) 4th **quarter** i.e; for the **M/O January, February & March, 2017** in favour of following organizations.

(₹in lakhs)

(CIII Iakiis)					
S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amount debit able /creditable to MH
1	Commissioner, SMC	7033.17	Grant in Aid	Addl. Treasury Tankipora Srinagar	8448 - Municipal Deposit
2	Commissioner, JMC	4443.67	Grant in Aid	Sadar Treasury Jammu	8448 - Municipal Deposit
3	Commissioner, JMC	123.00	Migrant Salary	Sadar Treasury Jammu	8448 – Municipal Deposit
4	Director, Urban Local Bodies, Kashmir	4075.48	Grant in Aid	Addl. Treasury Tankipora, Srinagar	8448-Municipal Deposit
5	Director, Urban Local Bodies, Jammu	2696.39	Grant in Aid	Additional Treasury Gandinagar, Jammu	8448-Municipal Deposit
	G. Total	18371.71	(One hundred eighty three crore, seventy one lakh, seventy one thousand only).		

The above releases are subject to the following conditions:

- 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.
- 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.
- 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.
- The expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned as per SFC guideline.
- Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted by or before 10th of the following month.
- These issues with the authorization of Finance Department conveyed vide their No. FD-VII- Bgt (19) 2016-17 dated 21.01.2017.

By order of the Government of Jammu & Kashmir.

Sd/-

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

Dated: 09.02.2017

No. HUD/GIA-ULBs/Acctts/2016-17 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.

(Rajesh Chander Kotwal)
Director Finance
19 & Urban Dev. Deptt.

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