



**GOVERNMENT OF JAMMU AND KASHMIR**  
**HOUSING & URBAN DEVELOPMENT DEPARTMENT**

Civil Secretariat  
Jammu/Srinagar

\*\*\*

Subject:- Release of 2<sup>nd</sup> instalment in respect of **Grant in Aid under 4<sup>th</sup> quarter** for the year 2014-15.

**GOVERNMENT NO.** 68 - HUD of 2015  
**Dated:** 10 .03.2015

Sanction is accorded to the release of 2<sup>nd</sup> instalment in favour of following organizations as Devolution (**Grant in Aid**) under **4<sup>th</sup> quarter** for the year 2014-15

(₹ in lacs)

S. No.	Office	Amount	Object of expenditure	Hundi payable at	Amount debit able /creditable to MH
1	Commissioner, SMC	1495.50	Grant in Aid	Add. Treasury Tankipora Srinagar	8448 - Municipal Deposit
2	Commissioner, JMC	949.125	Grant in Aid	Sadar Treasury Jammu	8448 - Municipal Deposit
3	Commissioner, JMC	7.50	Migrant Salary	Sadar Treasury Jammu	8448 - Municipal Deposit
4	Director, Urban Local Bodies, Kashmir	873.625	Grant in Aid	Add. Treasury Tankipora, Srinagar	8448-Municipal Deposit
5	Director, Urban Local Bodies, Jammu	573.875	Grant in Aid	Additional Treasury Gandhinagar, Jammu	8448-Municipal Deposit
	<b>G. Total</b>	<b>3899.625</b>	<b>(thirty eight crore ninety nine lacs sixty two thousand &amp; five 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 - (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 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 funds 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. This issue with the concurrence of Finance Department conveyed vide their No. FD-VII-19(Bgt)2008-09-D dated 27.02.2015.

**By order of the Government of Jammu & Kashmir.**

Sd/-  
**(Satish Nehru)IAS**  
**Secretary to Government**  
**Housing & Urban Dev. Deptt.**  
Dated: 10 .03.2015

No. HUD/Acctts/GIA-14/2014-15/Part-I

**Copy to the:**

01. Principal Secretary to Govt. Finance Department.
02. Principal Accountant General, J&K Srinagar/Jammu.
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 Secretary to Govt. H&UDD.
09. I/C Website, H&UDD.

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