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GOVERNMENT OF JAMMU AND KASHMIR HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat

Jammu/Srinagar

Subject:-

Release of funds in respect of Grant in Aid for the year 2015-16.

GOVERNMENT NO.///- HUD of 2016 D a t e d: 03. 2016

Sanction is accorded to the release of funds amounting to ₹60.00 lacs (Rupees sixty lacs only) in favour of below mentioned organization as Devolution (**Grant in Aid**) for the year 2015-16.

(₹in lacs)

S. No.	Office	Amount		of	Hundi payable at	Amount debit able
1	Commissioner IMC	60.00	expenditure		0-1-7	/creditable to MH
	Commissioner, JMC	60.00	Grant in Aid		Sadar Treasury Jammu	8448 – Municipal Deposi
	G. Total	60.00	(Rupees sixty lacs only).			

The above release is 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 Commissioner, Municipal Corporation, Jammu by issuance of Hundi payable at Sadar Treasury Jammu.
- 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.
- 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.
- 6. These issues with the authorization of Finance Department conveyed vide their No. FD-VII-Bgt(19)215-16 dated 11.02.2016.

By order of the Government of Jammu & Kashmir.

Sd/-

(Bipul Pathak)IAS

Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

Dated: 24.03.2016

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. Commissioner, Municipal Corporation, Jammu.
- 04. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
- 05. Treasury Officer, Sadar Treasury, Jammu.
- 06. Pvt. Secretary to Commissioner/Commissioner/Secretary to Govt. H&UDD.
- 07. I/C Website, H&UDD.

(Rajesh Chander Kotwal)

Director Finance Housing & Urban Dev. Deptt.

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