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GOVERNMENT OF JAMMU AND KASHMIR

HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat

Jammu/Srinagar

Subject:-

Release of funds for the financial year 2018-19 as Grant in Aid (3rd quarter) i.e; for the M/O October, November & December, 2018.

GOVERNMENT ORDER NO. 302-HUD of 2018
Dated: 17.10.2018

Sanction is accorded to the release of funds for the financial year 2018-19 as GIA (Devolution) 3rd quarter i.e; for the M/O October, November & December, 2018 in favour of following

(₹in lakhs) organizations. able debit Amount Hundi payable at Object of Amount S. No. Office /creditable to MH expenditure 8448 - Municipal Deposit Addl. Treasury Grant in Aid 4870.00 Commissioner, SMC Tankipora Srinagar 8448 - Municipal Deposit Sadar Treasury Grant in Aid 3075.00 Commissioner, JMC 2 Jammu 8448 - Municipal Deposit Treasury Migrant Salary Sadar 30.00 Commissioner, JMC 3 Jammu 8448-Municipal Deposit Addl. Grant in Aid Treasury 2815.00 Director, Urban Local 4 Tankipora, Srinagar Bodies, Kashmir 8448-Municipal Deposit Additional Treasury Grant in Aid 1870.00 Director, Urban Local 5 Gandinagar, Jammu Bodies, Jammu (One hundred twenty six crore, sixty lakh only). 12660.00 G. Total

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.

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.

 Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted by or before 10th of the following month.

6. This issue with the authorization of Finance Department conveyed vide their No. FD-VII- Bgt (19) 2018-19 dated 04.10.2018.

By order of the Government of Jammu & Kashmir.

Sd/(K. B. Agarwal)IAS
Financial Commissioner
Housing & Urban Dev. Deptt.
Dated: 17.10.2018

No. HUD/Acctts/GIA-BEAMS/ULB's/28/2018-19 Copy to the:

- 01. Principal Accountant General, J&K
- 02. Principal 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, Jammu/Kashmir.
- 06. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
- 07. Treasury Officer_
- 08. Pvt. Secretary to Financial Commissioner, H&UDD.
- 09. I/C Website, H&UDD.

(Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.