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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 (Revised Estimates) as Grant in Aid (4th quarter) i.e; for the M/O January, February & March, 2019.

GOVERNMENT ORDER NO. (2) - HUD of 2019 Dated: . 01. 2019

Sanction is accorded to the release of funds for the financial year 2018-19 (Revised Estimates) as GIA (**Devolution**) 4th quarter i.e; for the **M/O January**, **February & March**, **2019** in favour

of following organizations. (₹in lakhs)

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Office	Amount	Object of expenditure	Hundi payable at	Amount debit able
Commissioner, SMC	4870.00	Grant in Aid		8448 - Municipal Deposit
Commissioner, JMC	3075.00	Grant in Aid	Sadar Treasury Jammu	8448 - Municipal Deposit
Commissioner, JMC	30.00	Migrant Salary	Sadar Treasury Jammu	8448 - Municipal Deposit
Director, Urban Local Bodies, Kashmir	2815.00	Grant in Aid	Addl. Treasury Tankipora, Srinagar	8448-Municipal Deposit
Director, Urban Local Bodies, Jammu	1870.00	Grant in Aid	Additional Treasury	8448-Municipal Deposit
G. Total	12660.00	(One hundred tw		only).
	Office Commissioner, SMC Commissioner, JMC Commissioner, JMC Director, Urban Local Bodies, Kashmir Director, Urban Local Bodies, Jammu	Office Amount Commissioner, SMC 4870.00 Commissioner, JMC 3075.00 Commissioner, JMC 30.00 Director, Urban Local 2815.00 Bodies, Kashmir Director, Urban Local 1870.00 Bodies, Jammu	Office Amount Object of expenditure Commissioner, SMC 4870.00 Grant in Aid Commissioner, JMC 3075.00 Grant in Aid Commissioner, JMC 30.00 Migrant Salary Director, Urban Local Bodies, Kashmir Director, Urban Local Bodies, Jammu 1870.00 Grant in Aid Bodies, Jammu	Office Amount Object of expenditure Commissioner, SMC 4870.00 Grant in Aid Addl. Treasury Tankipora Srinagar Commissioner, JMC 3075.00 Grant in Aid Sadar Treasury Jammu Commissioner, JMC 30.00 Migrant Salary Sadar Treasury Jammu Director, Urban Local Bodies, Kashmir Oirector, Urban Local Bodies, Jammu 1870.00 Grant in Aid Addl. Treasury Tankipora, Srinagar Additional Treasury Gandinagar, Jammu

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.
- 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 (08)2018-19 dated 21.12.2018.

By order of the Government of Jammu & Kashmir.

Sd/-

(K. B. Agarwal)IAS
Financial Commissioner
Housing & Urban Dev. Deptt.

Dated: ⊙ 2 .01.2019

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.