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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 2017-18 as GIA (1st quarter) for the payment of pension to the Pensioners of ULBs i.e; for the M/O April, May & June 2017.

GOVERNMENT ORDER NO. / 09- HUD of 2017 D a t e d: /8 .04. 2017

Sanction is accorded to the release of funds for the financial year 2017-18 as Devolution (**Grant in Aid**) 1st **quarter** for the payment of pension to the Pensioners of Municipal Corporations & Urban Local Bodies, J&K i.e; for the **M/O April, May & June 2017** in favour of following Organizations.

(₹in lakhs) Office S. Object Amount Hundi payable at of Amt. debit able No. creditable to MH expenditure Deputy Director, Local 850.00 Pension demand of Addl. Treasury 8011 – Pension Fund Audit Cell, Srinagar Pensioners of SMC Tankipora Srinagar & Pool Fund Deputy Director, Local 450.00 Pension demand of Sadar Treasury 8011 – Pension Fund Audit Cell, Jammu Pensioners of JMC Jammu & Pool Fund Deputy Director, Local 410.00 Pension demand of Treasury Addl. 8011 - Pension Tankipora, Srinagar Fund Audit Cell, Srinagar Pensioners of ULBK & Pool Fund Deputy Director, Local 280.00 Pension demand of Sadar Treasury 8011 - Pension Fund Audit Cell, Jammu Pensioners of ULBJ Jammu & Pool Fund G. Total 1990.00 (Rupees nineteen crore ninety lakh 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 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: 18 .04.2017

No. HUD/Acctts/GIA-BEAMS/ULB's/2017-18

- 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. Deputy Director, Local Fund Audit Cell, Srinagar/Jammu
- 08. Treasury Officer,
- 09. Pvt. Secretary to Commissioner/Secretary to Govt. H&UDD.
- 10. I/C Website, H&UDD.

(Shaheen Mohammad Ashraf)

Director Finance

Housing & Urban Dev. Deptt.

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