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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 (2nd quarter) for the payment of pension to the Pensioners of ULBs i.e; for the M/O July, August & September, 2017.

GOVERNMENT ORDER NO. 195 - HUD of 2017 Dated: 07-09. 2017

Sanction is accorded to the release of funds for the financial year 2017-18 as Devolution (Grant in Aid) 2nd quarter for the payment of pension to the Pensioners of Municipal Corporations & Urban Local Bodies, J&K i.e; for the M/O July, August & September, 2017 in favour of following Organizations. (₹in lakhs)

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S.	Office	Amount	Object of	Hundi payable at	Amt. debit able
No.	,		expenditure		creditable to MH
1,	Deputy Director, Local	850.00	Pension demand of	Addl. Treasury	8011 - Pension
	Fund Audit Cell, Srinagar		Pensioners of SMC	Tankipora Srinagar	& Pool Fund
2	Deputy Director, Local	450.00	Pension demand of	Sadar Treasury	8011 - Pension
	Fund Audit Cell, Jammu		Pensioners of JMC	Jammu	& Pool Fund
3	Deputy Director, Local	410.00	Pension demand of	Addl. Treasury	8011 - Pension
	Fund Audit Cell, Srinagar		Pensioners of ULBK	Tankipora, Srinagar	& Pool Fund
4	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) 2017-18 dated 17.08.2017.

By order of the Government of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh)IAS
Commissioner/Secretary to Govt.
Housing & Urban Dev. Deptt.
Dated: 07-09.2017

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.