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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 2016-17 as GIA (3rd quarter) for the payment of pension to the Pensioners of ULBs i.e; for the M/O October, November & December, 2016.

> GOVERNMENT ORDER NO. 234 - HUD of 2016 .12. 2016 Dated: 07

Sanction is accorded to the release of funds as Devolution (Grant in Aid) 3rd quarter for the payment of pension to the Pensioners of Municipal Corporations & Urban Local Bodies, J&K i.e; for the M/O October, November & December, 2016 in favour of following Organizations.

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|-----|---------------------------|-------------|----------------------|----------------------------|-------------------|
| S.  | Office                    | Amount      | Object of            | Translate party and to all | 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 cro | ore ninety lacs only)      |                   |

## The above releases are subject to the following conditions:

- 1. 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.
- 2. 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 expenditure shall strictly be incurred for the purpose for which the fund under GIA has been sanctioned as per SFC guideline.
- 4. Utilization certificate & detailed object wise accounts of expenditure against the funds released shall be submitted by or before 10<sup>th</sup> of the following month.
- 5. These issues with the authorization of Finance Department conveyed vide their No. FD-VII- Bgt (19) 2016-17 dated 23.11.2016.

By order of the Government of Jammu & Kashmir.

Sd/-

(Hirdesh Kumar Singh)IAS Commissioner/Secretary to Govt. Housing & Urban Dev. Deptt.

Dated: 07 .12.2016

No. HUD/GIA-ULBs/Acctts/2016-17 Copy to the:

- 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.

(Rajesh Chander Kotwal)

**Director Finance** Housing & Urban Dev. Deptt.

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