

Government of Jammu and Kashmir
Information Technology Department,
Civil Secretariat, Jammu. (J&K)

Subject: Advance drawl and release of Grant-in-Aid to Jammu & Kashmir-e-Governance Agency (JaKeGA) for Rs. 47,16,407/- (Rupees Fourty Seven Lakh & Sixteen Thousand Four Hundred & Seven) only.

Government Order No. 12-JK-(ITD) of 2022

Dated: 23. 02.2022

Sanction is hereby accorded to the advance drawl for an amount of **Rs. 47,16,407/- (Rupees Fourty Seven Lakh & Sixteen Thousand Four Hundred & Seven only)** under Detailed Head 028- Grant-in-Aid,below Major Head 2052-SGS, Sub-major Head 0099, sub head 712 Information Technology Department by the CAO Information Technology Department and its placement at the disposal of Chief Executive Officer, Jammu and Kashmir e-Governance Agency for Budgetary Support to the Jammu & Kashmir, Lieutenant Governor's Grievance Cell (JKLGCC and Grievance Redressal Portal). as per following beakup:

- i) **Rs.36,73,712/-** shall be released in favour of Commissioner/Secretary to Government, Public Grievence J&K and subsequently
- ii) **Rs. 10,42,695/-** shall be recouped to the JaKeGA, which was earlier released by JaKeGA, on account of payment of HR Costs of the JKIGRAMS Project.

Total = i + ii (Rs.36,73,712 + Rs. 10,42,695) = Rs. 47,16,407/-

This sanction has been issued with the concurrence of Finance Department vide their U.O. NO. FD-BDGTOD-1/23/2021-03-Finance Department dt 03-12-2021.

The Grant-in-Aid so released shall be Subject to the following conditions:

1. The accounts of the institution/ agency shall be open to check by the Accountant General J&K Jammu/Finance Department as well as the officers of Information Technology Department at any time.
2. Office of Department of Public Grievances, Government of Jammu & Kashmir, shall furnish the Utilization Certificates (UC's) to Accountant General, J & K Jammu/Srinagar as well as to Administration Department, Finance Department & Information Technology Department.
3. The expenditure shall be incurred after fulfilment of all codal formalities.
4. The GFR 201, shall strictly apply.

By order of Government of Jammu and Kashmir.

Sd/-

(Prerna Puri) IAS

Secretary to Government
Information Technology Department

Dated: 23-02-2022

No: IT/ACCT/23/ 2021

Copy to the:-

1. Principal Accountant General, J&K Srinagar/Jammu.
2. Financial Commissioner , Finance Department Government of Jammu & Kashmir.
3. Joint Secretary (J&K) Ministry Of Home Affairs, Government of India.
4. Chief Executive Officer, Jammu & Kashmir e-Governance Agency (JaKeGA).
5. Director Finance, General Administration Department.
6. Treasury Officer Civil Secretariat Treasury, Jammu.
7. Private Secretary to Principal Secretary to Govt. Information Technology Department.
8. Government order File (w.2.s.c).
9. I/C website, Information Technology Department.

Chief Accounts Officer,
Information Technology Department