

GOVERNMENT OF JAMMU AND KASHMIR  
INFORMATION TECHNOLOGY DEPARTMENT  
Civil Secretariat  
Jammu/Srinagar  
\*\*\*

**Subject: Release of funds under Grant-In-Aid (GIA) for the financial year 2022-23 amounting to Rs 5,00,00,000/- (Rupees Five Crore Only)**

GOVERNMENT ORDER No. 12 - JK(ITD) of 2023  
Dated: 09 -02-2023

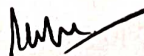
Sanction is hereby accorded to the release of funds under Grant-In-Aid for the financial year 2022-23 amounting to Rs 5,00,00,000/- (Rupees Five Crore Only) for releasing the payments of approved expenditure/ liabilities in the current financial year 2022-23 under rules as per object head wise detail given at Annexure "A". The above amount shall be drawn by the FA/CAO of IT Department and placed at the disposal of CEO, JaKeGA after fulfillment of all codal formalities.

The expenditure on this account shall be debited as per the following classification :-

1	Demand No	01 General Administration Department
2	Major Head	2052 Secretariat - General Services
3	Sub Major Head	00
4	Minor Head	090 SECRETARIAT
5	Group Head	0099 General
6	Sub Head	0712 Information & Technology
7	Detailed Head	028-Grant-In-Aid

**The above release is subject to the following conditions:-**

1. Funds so released shall be utilized by the CEO, JaKeGA only for the purpose specified after observing all requisite formalities/ procedures under rules.
2. Utilization certificate and detailed object head wise accounts of expenditure against the funds so released shall be submitted before 10<sup>th</sup> of the following month.
3. No re-appropriate of funds at any stage is permissible without prior approval of the competent authority.
4. The funds shall neither be parked nor diverted at any stage.



These issues in pursuance of releases vide Order No. 01/JKUT/BCAGAD1/UTHOD-BE/2022-2023/4/103 dated 01/04/2022, No. 01/JKUT/BCAGAD1/UTHOD-BE/2022-2023/9/324 dated 27/09/2022 and 01/JKUT/BCAGAD1/UTHOD-BE/2022-2023/2/731 dated 02/02/2023 on BEAMS.

By order of the Government of Jammu & Kashmir.

Sd/-

Prerna Puri (IAS)

Commissioner Secretary to the Government  
Information Technology Department

No.IT-ACCT/26/2022-01-IT Department

Dated: 09 -02-2023

**Copy to the:**

1. Principal Accountant General, J&K
2. Joint Secretary (J&K) Ministry of Home Affairs Govt. of India
3. Chief Executive Officer, Jammu & Kashmir e-Governance Agency.
4. Treasurer, Jammu & Kashmir e-Governance Agency.
5. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
6. Pvt. Secretary to the Commissioner Secretary to the Government of I.T. Department.
7. Office File.

  
Financial Advisor/CAO  
Information Technology Department