

Government of Jammu and Kashmir,
Civil Secretariat, Transport Department.

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Subject: Release of funds for 2017-18 under Major Head: '2070-Other Admn; Services', Detailed Head: '002-Travel Expenses' and '071-Medical Reimbursement' in favour of SMG.

Government Order No. 81 - TR of 2017
Dated: 24 - 10 - 2017

In pursuance to Finance Department's authorization conveyed vide O.M.No.FD-VII-29(06)2009-10 dated 23-10-2017 and O.M.No:FD-VII-29 (06)II/2010-II dated 23-10-2017, respectively, sanction is accorded to the release of funds in favour of Director, State Motor Garages for 2017-18 to the extent indicated against each detailed head of account as under:-

Major Head: '2070-Other Admn; Services'.
Sub Head: '0393-Motor Garages'.

(Rs. In lakh)

Detailed Head.	Funds already Released for 2017-18	Funds now released		Up-to-date release for 2017-18
		Out of BE 2017-18	Additional over & above BE 2017-18	
002-Travel Expenses	53.25	17.75	12.25	83.25
071-Medical Reimbursement	3.75	1.25	13.64	18.64
Total:	57.00	19.00	25.89	101.89

However, all other terms & conditions already conveyed vide Government Order No.71-TR of 2017 dated 11-09-2017 shall be adhered to in letter & spirit as well. Besides, Additional funds now authorized over & above Budget Estimates 2017-18 shall be reflected under relevant head of account in Revised Estimates 2017-18.

By order of Government of Jammu and Kashmir.



Hemant Kumar Sharma (IAS),
Commissioner/Secretary to Govt;
Transport Department.

Dated: 24 - 10 - 2017

No.TR-42/Acctts/2017-I

Copy to the:-

1. Accountant General, A&E, Jammu / Kashmir.
2. Director, State Motor Garages, J&K.
3. Treasury Officer concerned.
4. Government Order file (w2.s.c.).
5. Monday Return file.
6. I/C Website.
7. Stock file.


24/10/17
(Dr. S.K.Sen)
Director Finance,
Transport Department.