

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

Subject: Release of funds under Detailed Head: '342-Amarnath Yatra' for 2017-18.
Reference: O.M.No.Tsm/Acctts/16/2017-18 dated 30-05-2017.

Government Order No. 50 -TR of 2017
Dated: 22 - 06 - 2017

Sanction is accorded to the release of Rs.1.00 lakh (Rupees one lakh only) in favour of Transport Commissioner, J&K for further placement of same at the disposal of Regional Transport Officer, Kashmir, alongwith Drawing & Disbursing Powers, for incurring expenditure to the extent of funds released on account of ensuing 'Amarnathji Yatra' 2017-18. The expenditure on account of 'Shri Amarnathji Yatra' 2017 shall be incurred as per classification hereunder:- (Rs. In lakh)

Demand No.	20-Tourism Department.	
Major Head	3452-Tourism	
Sub Major Head	80-General	
Minor Head	001-Direction & Administration	
Group Head	0099-General	
Sub Head	0312-Direction & Administration	
Detailed Head	342-Amar Nath Yatra (V)	1.00
Total:		1.00

(Rupees one lakh only.)

However, expenditure on this account shall be incurred subject to the conditions as under:-

01. That expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department. No omission / commissions or diversions shall be made under any pretext unless specifically and separately authorized.
02. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury
03. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
04. DDOs shall complete all the Codal formalities before presentation of bills at the Treasury.
05. Treasury Officers shall not allow parking or drawal of funds in the Civil Deposit without the prior concurrence of the Finance Department.
06. Controlling officers shall be duty bound to ensure submission of revenue and expenditure statement to the Administrative Department on monthly basis.
07. Controlling Officers/DDOs shall conduct periodic reconciliation of remittances and draws with the Treasury and the Office of the Accountant General (A&E) J&K to ensure reflection of income and expenditure in the Finance and other Accounts.
08. Controlling Officers shall strictly inspect and supervise the public receipts and expenditure with reference to the Appropriation Act 2017 and all the standing rules and regulations.
09. All the sanctions / approvals and clearances shall be in place before drawal of money from the Treasury.

By Order of the Government of Jammu & Kashmir.

Sd./-
Secretary to Government,
Transport Department.

No.TR-Acctts/02/2015-AF

Copy to the:

1. Accountant General, A&E, Jammu / Kashmir

Dated: 22 - 06 - 2017