GOVERNMENT OF JAMMU AND KASHMIR CIVIL SECRETARIAT: TOURISM DEPARTMENT SRINAGAR/JAMMU

Subject:-Release of funds as Non- Recurring Share of JKUT to Jawahar Institute of Mountaineering & winter Sports (JIM&WS) Pahalgam(J&K) for the financial year 2022-23 & 2023-24 under Grant-in-Aid.

Reference: Finance Department's No.FD-20/18/2021-03-FD/46546 dated:22.12.2023.

Government Order No. 138 -TSM of 2023

Dated: 99-12-2023

Sanction is hereby accorded to the advance drawl of Rs.2.05 Cr. (Rupees Two Crore five lakhs only) (Rs.1.64 Cr.-Revenue Component and Rs.0.41 Cr.-Capital Component) in favour of Principal Jawahar Institute of Mountaineering & Winter Sports (JIM&WS) Pahalgam(J&K) as 10% UT Share under detailed head (Grant-in-Aid) for its utilization during the current financial year 2022-23 & 2023-24 with following classification and breakup:-

20- Tourism Department
08-Comm./Secretary to Govt. Tourism
Department
3452 -Tourism
80-General
800-Other Expenditure
0099-General
2198-Other Development Authorities
Grant-in-Aid

The sanctioned amount of Rs 2.05 Cr. (Rupees Two Crore & five lakhs only) shall be drawn by Director Finance Tourism Department at Civil Secretariat Treasury Jammu and placed at the disposal of Principal Jawahar Institute of Mountaineering & winter Sports (JIM&WS) Pahalgam (J&K).

This issues with the concurrence of Finance Department conveyed vide No. FD-20/18/2021-03-FD/46546 dated: 22.12.2023 & the amount represent 10% of JKUT share for the period 2022-23&2023-24.

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The release of funds shall be subject to the following conditions: -

- No diversion of funds shall be allowed without prior approval of 1. Competent Authority.
- The (JIM&WS) shall furnish audited statement of the accounts 2. certified by the Chartered Accountant.
- The amount shall be spent strictly for the purpose for which it is meant after fulfillment of all the codal provisions as laid down in 3.
- The Institute shall furnish utilization Certificate of funds for the 4. current financial year 2022-23.
- The funds as released are 10% of UT shares both Revex/Capex 5. for the year 2022-23 & 2023-24.

By Order of the Government of Jammu and Kashmir.

Sd/-

(Dr.Syed Abid Rasheed Shah)IAS Secretary to Government

Dated: 29 -12-2023 No. TSM-Acctt/60/JIM/2022(219244) Copy to the: -

- Principal Secretary to Government Finance Department.
- Accountant General, J&K, Srinagar/Jammu. a.
- Director Archives, Archaeology & Museums, J&K Srinagar. b.
- Principal Jawahar Institute of Mountaineering & winter Sports c. d.
- P.S to Secretary to Govt. Tourism Department for information of e.
- Treasury Officer, Civil Secretariat Treasury, Jammu.
- Government Order file. Monday Return (W.2.S.C). f. g.

satrap singh) Director Finance



