

Government of Jammu and Kashmir
Civil Secretariat: Tourism Department

Srinagar/Jammu

Subject: - Procurement of pick up Van for sanitation by Sonamarg Development Authority- advance drawal of funds thereof.

Reference:-Chief Executive Officer Sonamarg Dev. Authority's letter No. CEO/SDA/2023-24/ 3995-96 dated 07.03.2024.

Government Order No: 27-JK (TSM) of 2024

D a t e d: 15.03.2024

Sanction is hereby accorded to the advance drawl of Rs. 15.00 Lakhs (Rupees fifteen Lakhs only) in favour of Chief Executive Officer, Sonamarg Development Authority for purchase/ procurement of 4x4 Pick-up-van out of the funds released under CAPEX 2023-24, Subject to the following conditions: -

1. There shall be No diversion of funds what so ever.
2. The expenditure shall be incurred after observing all codal formalities as per GFR 2017.
3. That the funds are available for the current financial year 2023-24 (CAPEX Budget) for the said purpose under the relevant head of account/schemes.
4. The Accounts Officer Sonamarg Development Authority shall vouchsafe the availability of funds.
5. Red Account may be submitted to the Accountant General J&K within stipulated time/period during current financial year 2023-24.

This issues with the concurrence of Director Finance Tourism Department.

By Order of the Government of Jammu and Kashmir.

Sd/=

(Yasha Mudgal) IAS

Commissioner/Secretary to the Govt

No.TSM/ACCT/25/2022-CHDT

Dated: 15-03.2024

Copy to the:-

1. Principal Secretary to the Government, Finance Department.
2. Principal Accountant General, J&K.
3. Director, Archives Archaeology & Museums J&K.
4. Chief Executive Officer, Sonamarg Dev. Authority for information & necessary action.
5. Treasury Officer, concerned treasury for information.
6. Pvt. Secretary to Commr./Secretary to Government, Tourism Department for information of Commr./Secretary Tourism.
7. Government Order file/ Monday Return (W.2.S.C).


(Satnam Singh)
Director Finance