

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

Subject: Construction of Yatri Niwas at Chanderkote District Ramban by Shri Amarnath Ji Shrine Board -Authorization/ release of funds under CAPEX 2022-23 thereof.

Government Order No. 111 -JK (TSM) of 2023

D a t e d : 11/03-2023

Sanction is hereby accorded to the release/ advance drawal of Rs. 1468.32 Lakhs (Rupees fourteen Crore Sixty-eight Lakhs thirty-two thousand only) making total releases to Rs. 4668.48 Lakhs (Rupees Forty-six Crore Sixty-eight Lakhs Forty-eight thousand only) in favour of Shri Amarnath Ji Shrine Board under Capex Budget, 2022-23, for "Construction of Yatri Niwas at Chanderkote District Ramban".

The expenditure on this account shall be classified as under:-

DDO CODE :096080026

AG's CODE :CSTGAD0026

Demand No	20- Tourism Department
Head of Department	2008-Commr./Secy to Govt. Tourism Deptt.
Major Head	5452-Capital Outlay on Tourism
Sub Major Head	80-General
Minor Head	800-Other Expenditure
Group Head	0011-General
Sub Head	0652-Tourism Works Plan

The release of funds/ advance drawl is subject to the following conditions to be observed/ followed by Shri Amarnath Ji Shrine Board:

1. There shall be no diversion/ deviation of funds in any case.
2. The funds shall be utilized after observing all the required codal formalities as per CFR-2017.
3. The expenditure shall be made on admissible items only as approved by the Competent Authority.
4. The proper procedure of e-tendering/ TS/ AA shall be followed in letter and spirit.
5. The further funds shall be released after furnishing the UCs and updated Physical progress. as per the commitment made by the Shrine Board in its DO letter No. CEO/SASB/779 dated: 25.05.2021, the funds so advanced shall be returned/ remitted by the Shri Amarnath Ji Shrine Board in Government account as and when the financial position improves.
6. That the revised AA shall be ratified by the Board.
7. That the total amount to be paid to CPWD must be lower than revised AA/TS/ tendered cost and allotted cost, the change in scope if any shall be in accordance with prescribed procedure.

K.T.O

Director Finance Tourism Department shall draw the funds at Civil Secretariat Treasury Jammu and place at the disposal of Shri Amarnath Ji Shrine Board.

This issues with the concurrence of Finance Department conveyed vide UO No. FD-BDGT0D-20/5/2021-03-CC-22592 dated 29.03.2023.

By Order of the Government of Jammu and Kashmir.

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

No. TSM/Acct/25/2021-CIIDT

Dated: 24 -03 -2023.

Copy to the: -

1. Financial Commissioner (Addl. Chief Secretary), Finance Department.
2. Principal Secretary to Hon'ble Lieutenant Governor, J&K/ Chief Executive Officer, Shri Amarnath Shrine Board, Raj Bhavan.
3. Joint Secretary (Jammu, Kashmir and Ladakh), Ministry of Home Affairs, Government of India.
4. Accountant General, J&K Jammu/Srinagar.
5. Addl. Chief Executive Officer, Shri Amarnath Shrine Board Jammu.
6. Director Archives, Archaeology and Museums, J&K Srinagar.
7. Joint Director (Planning) Tourism Department.
8. Treasury Officer, Civil Secretariat Treasury, Jammu.
9. Pvt. Secretary to Chief Secretary J&K for information of Worthy Chief Secretary.
10. P.A to Secretary to Govt. Tourism Deptt. for information of Secretary.
11. Government Order file.
12. Monday Return (W.2.S.C).


(Satnam Singh)
Director Finance