

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

Subject: - Celebration of Christmas and New Year at Gulmarg and Pahalgam-  
advance drawal thereof.

Reference: Director Tourism Kashmir's letter No. DTK/ PUB/404/ 450 dated  
15.12.2021.

Government Order No. 147-JK(TSM) of 2021  
D a t e d : 22-12-2021

Sanction is hereby accorded to the advance drawal of Rs. 20.00 Lakhs  
(Rupees twenty Lakhs only) in favour of Director Tourism Kashmir on account of  
making arrangements for Celebration of Christmas and New Year at Gulmarg and  
Pahalgam subject to the following conditions: -

1. No diversion of funds shall be allowed without prior approval of the  
competent authority.
2. The funds shall be utilized after observing all the required codal  
formalities as per GFR-2017.
3. The expenditure shall be made on admissible items only as approved by  
the Competent Authority
4. That the funds are available for the current financial year 2021-2022 for  
the said purpose under the relevant head of account.
5. Red Account may be submitted to the Accountant General J&K within  
stipulated time/period during current financial year 2021-22.

The expenditure on this account shall be debitable to the Major Head: 3452-  
Tourism detailed head: "089-Advertisement & Publicity" Revenue Budget-2021-22 of  
Director Tourism Kashmir.

This issues with concurrence of Director Finance, Tourism Department.

By Order of the Government of Jammu and Kashmir.

= Sd =  
(Sarmad Hafeez) IAS  
Secretary to Government

No. TSM/ACCT-131/2021-CHDT

Dated 22-12-2021.

Copy to the: -

1. Principal Accountant General, J&K, Srinagar.
2. Director Tourism Kashmir.
3. Director Achieves, Archeology & Museums, J&K.
4. Treasury Officer, concerned.
5. Pvt. Secy. to Secretary to Govt., Tourism Department for Inf. of Secretary.
6. Government Order file. Monday Return (W.2.S.C).

(Satnam Singh)  
Director Finance