



Government of Jammu and Kashmir
Labour and Employment Department
Civil Secretariat, J&K Srinagar

Subject: Release of funds for the financial year 2017-18.

Ref : O.M. Letter No. TSM/Acctts/16/2017-18 dated 23-05-2017 from Tourism Department.

Government Order No. 33 - L&E of 2017.
Dated:- 05 - 06 - 2017.

In pursuance of Tourism Department Authorization conveyed vide O.M. No. TSM/Acctts/16/2017-18 dated 23-05-2017, sanction is accorded to the allotment of funds in favour of Labour Commissaioner, J&K under the object head 342- Shri Amarnath Ji Yatra for the current Financial Year 2017-18. Sanction is hereby also accorded to the delegation of Drawing & Disbursing Powers to the Concerned DDO's to operate Major head 3452 - Tourism to book expenditure on A/c of Shri Amarnath Ji Yatra.

Demand No.	20- Tourism Department.
Major Head	3452 Tourism.
Sub-Major Head	80 General
Minor Head	001 Direction and Administration.
Group Head	0099 General.
Sub Head	0312 Direction and Administration.

Rs. In lacs

Detail Head	Detail Head Description	Upto Date releases
342	(Amar Nath Yatra)	2.75
Total		2.75

01. All financial rules /orders and instructions issued by the Government from time to time shall be observed while incurring expenditure against the allocated amounts.
02. Administrative Approval / Technical Sanction wherever required should be obtained before the expenditure is incurred.
03. It shall be ensured that the expenditure is supported by an 'Act of Sanction' by the Authority Competent to sanction such expenditure.
04. The expenditure should be incurred uniformly throughout the year to avoid rush of expenditure in any one or more months. The Drawing and Disbursing Officer will take steps to curtail expenditure under OE, TE, POL, Telephone and Other Service Heads.

05. It shall also be ensured that the expenditure under various Budget Heads is kept within the sanctioned allocations and incurred only with the prior approval of higher authorities, where so prescribed.
06. The monthly expenditure / drawal statement shall be submitted to the relevant quarters regularly on monthly basis by or before 10th of the succeeding month.

By order of the Government of Jammu and Kashmir.

Sd/-

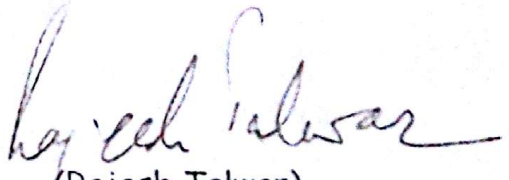
Principal Secretary to Government
Labour & Employment Department

No. L&E/Emp/Bgt/09/2017.

Dated: - 05.06.2017.

Copy to the:-

01. Principal Accountant General, J&K, Srinagar.
02. Commissioner / Secretary to Government, Finance Department.
03. Secretary to Government, Tourism Department.
04. Labour Commissioner, J&K Srinagar.
05. Treasury Officer.
06. I/C Website,
07. Government order File (w.2.s.c.)
08. Stock file / Record file.


(Rajesh Talwar)
Director Finance
Labour and Employment Department.