Government of Jammu and Kashmir Hospitality and Protocol Department Civil Secretariat, J&K

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Sub: Supply, erection, testing and commissioning of (02) Nos of 11KV CT/PT unit with tri-Vector Meter for 400 KvA Sub Station at Circuit House and 250 KVA Sub Station at State Guest Houses, Canal Road, Jammu.

Ref: DHP/Acctts-2021/CT-PT/3076

Dated: 12-02-2021

Government Order No: 65 -HP of 2021 Dated: 4 -03-2021

Sanction is hereby accorded to the advance drawl of ₹.2.31 Lakh (Rupees Two Lakhs and Thirty one thousand only) for the works indicated in the above referred communication, under following Head of Classification during the current fiscal 2020-21 in favour of Director Hospitality and Protocol, J&K for its further placement with MD, Jammu Power Development Corporation Limited:

Major Head 2070 Other Administrative Services.

Sub Major Head 00

Minor Head 800 Other Expenditure

Group Head 099 General

Sub Head 0793 Director Hospitality and Protocol

Detailed Head Maintenance and Repairs 023

The Advance Drawal is subject to the following terms and conditions:

- 1. The funds so released shall be utilised only for the purpose specified after observing all pre-requisite formalities/ procedures/ standards as required under
- 2. Accounts Officer shall vouchsafe the availability of funds

3. The money is not drawn for idle parking in the accounts.

4. Utilisation certificates in respect of the earlier releases are obtained.

5. Red DC bills are submitted to the concerned quarters within the stipulated time.

By Order of the Government of Jammu and Kashmir.

Director Finance Hospitality and Protocol

Department

No: HP/Acctts/11/2021

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Copy to the:

- 1. Principal Accountant General, J&K
- 2. Director Hospitality and Protocol, J&K
- 3. Pvt. Secy. to the Commissioner Secretary to Govt. H&P, J&K for information to the Commissioner Secretary
- 4. Treasury Officer, Concerned Treasury
- 5. Monday Return