



Government of Jammu & Kashmir
Finance Department
(Budget Division)
Civil Secretariat, Srinagar

Subject: - Release of funds to the Ladakh Affairs Department/ Council Head 8448.

Government Order No: 5-FD of 2019
Dated: 2. -01-2019

References: 1. CMS/HEN.APRIL/911/2018 Dated: 12/04/2014.
2. CEC Leh's No: LAHDC/CEC/93/18/4813 Dated: 29/03/2018.
3. DC/CEO Kargil's No: DC/CEOK/LAHDAC-8448/2018 Dated: 17/12/2018

Sanction is hereby accorded to the following scheme of financing for the two districts of Ladakh Region:-

1. That all the funds related to the two districts viz Leh and Kargil shall, henceforth, be released through Ladakh Affairs Department only by all the departments of State Government. This shall cover all the releases under Capex, Revenue as well as CSS.
2. Ladakh Affairs Department shall issue the order for transfer of funds from functional Major Heads of Account under which the funds have been allocated to it, to Major Head 8448.
3. The funds released by the Administrative Departments including Finance & Planning for both Leh & Kargil Districts shall be deemed to have been transferred to Major Head 8448 as per above order in each case and not transferred through treasury on the basis of bills & vouchers.
4. NIC shall work out the scheme to ensure reflection of allocation under Major Head 2575 and 4575 and other departmental grants/ major heads under major Head 8448 reflecting detailed heads under which such provision exists in the main budget for purpose of monitoring and reporting on the expenditure.
5. The funds thus allocated to CEO/DC, Leh and Kargil under MH-8448 shall be further allocated to the

treasuries and DDOs by the concerned Deputy Commissioners of the Districts via BEAMS application only.

6. The CEO/ DC Leh & Kargil Districts shall ensure to remit back all the unspent balances of revenue expenditure into the Treasury on the closure of the financial year and retain the unutilized Capex funds (both state Capex & CSS) in the council fund of Leh & Kargil Districts.
7. The Chief Controller of Accounts / Accounts Officer Leh & Kargil Districts should compile the monthly accounts of their respective council funds and submit the same to the Finance Department on monthly basis.
8. This shall not be applicable to the funds authorized through Home & Law Departments for Police and Judiciary of Ladakh region, respectively.
9. No Treasury in Leh or Kargil District should honor any bill under any Major Head except under Major Head 8448, unless specifically provided otherwise.
10. The scheme shall take effect from the date of its notification.

By order of government of Jammu & Kashmir

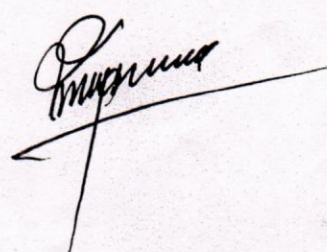
Sd/-
(Navin K. Choudhary), IAS
Principal Secretary to Government
Finance Department

No:-FD-VII-5(42)LA/STD/2017

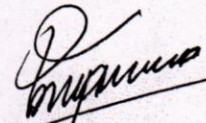
Dated:- 21-01-2019

Copy to the:-

1. Advocate General J&K High Court Srinagar/Jammu.
2. All Financial Commissioner.
3. Principal Accountant General, J&K Srinagar/Jammu
4. All Principal Secretaries to Government.
5. Principal Secretary to HE the Governor.
6. Registrar General, High Court of Jammu & Kashmir State, Jammu.
7. Chief Electoral Officer, J&K Jammu.
8. All Commissioner/Secretaries to Government.
9. Divisional Commissioner Kashmir/Jammu.
10. Chief Vigilance Commissioner, J&K Srinagar.
11. Director General Local Fund, Audit and Pension J&K.
12. Director General, Funds Organization, J&K.
13. Director General, Accounts & Treasuries, J&K.



14. Director General, Audit and Inspections.
15. SIO, NIC for information and necessary action.
16. All Head of Departments.
17. Secretary, J&K Public Service Commission.
18. Chief Executive officer Leh & Kargil district.
19. All District Development Commissioners.
20. Secretary, J&K Legislative Assembly/Legislative Council.
21. Director Information J&K.
22. Director, Accounts & Treasuries, Jammu/Srinagar.
23. All Directors of Finance/Financial Advisors & CAO's.
24. Joint Director funds Organization Jammu/Srinagar.
25. Joint Director Resources, Finance Department for necessary action.
26. General Manager, Govt. press for publication in Government Gazette.
27. Private Secretary to Chief Secretary.
28. All officers/Section officers of Finance Department.
29. In-charge Websites, General Administration Department and Finance Department for immediate necessary action.
30. Government order file (w2scs).



(I.A. Wani)
**Director Budget
Finance Department**

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