

Email: jkslsa1234@gmail.com Telephone: 0191-2539679 Fax: 2539962

JAMMU & KASHMIR STATE LEGAL SERVICES AUTHORITY

J.D.A COMPLEX JANIPUR JAMMU

Subject - Release of Funds under Head "Office Expenses"

ORDER NO: 69 -SLSA/LS /2005 of 2018 DATED: 25-03-2019

Sanction is hereby accorded to the release of funds to the tune of $\mathbf{\xi}$ 3, 40,000(Three Lacs forty thousand) only under the Head "Office Expenses" for the Current Financial Year 2018-19 in favor of the following Tehsil Legal Services Committees as per the amount shown against each.

S.No	Name of TLSCs	Funds Proposed
01	SRINAGAR	5000
02	GANDERBAL	5000
03	KANGAN	5000
04	ANANTNAG	5000
05	BIGBEHARA	5000
06	DOORU	5000
07	ASHIMUQAM	5000
08	SHANGAS	5000
09	KULGAM	5000
10	D.H.PORA	5000
11	SHOPIAN	5000
12	PULWAMA	5000
13	TRAL	5000
14	PAMPORE	5000
15	BARAMULLA	5000
16	SOPORE	5000
17	URI	5000
18	PATTAN	5000
19	TANGMARG	5000
20	BONIYAR	5000
21	BANDIPORA	5000
22	SUMBAL	5000
23	GUREZ	5000
24	BUDGAM	5000
25	CHADOORA	5000

Au

25

CHADOORA

		TOTAL	3,40,000
	68	ZANSKAR	5000
	67	SANKOO	5000
,	66	KARGIL	5000
	65	NOBRA	5000
	64	LEH	5000
	63	REASI	5000
	62	MAJALTA	5000
	61	MOHORE	5000
	60	RAMNAGAR	5000
	59	CHANANI	5000
	58	UDHAMPUR	5000
	57	KISHTWAR	5000
	56	UKHRAL	5000
	55	BANIHAL	5000
	54	RAMBAN	5000
	53	GANDOH	5000
	52	THATRI	5000
	51	DODA	5000
	50	BHADERWAH	5000
	49	SUNDERBANI	5000
	48	KALAKOTE	5000
	47	THANAMANDI	5000
	46	KOTERANKA	5000
	45	NOWSHERA	5000
	44	RAJOURI	5000
	43	MENDAR	5000
	42	SURANKOTE	5000
	41	POONCH	5000
	40	BANI	5000
	39	BASOLI	5000
	38	BILLAWAR	5000
	37	HIRANAGAR	5000
	36	KATHUA	5000
	35	SAMBA	5000
	34	AKHNOOR	5000
	33	BISHNAH	5000
	32	R.S.PORA	5000
	31	JAMMU	5000
	30	TANGDAR	5000
	29	HANDWARA	5000
1	28	KUPWARA	5000
	27	SHRAEEF	
-	26	MAGAM CHARAR-E-	5000 5000

The allocation of funds is released subject to the following conditions:





1. The funds shall be utilized strictly for the purpose for which these are allotted and shall not be diverted for any other purpose.

2. The Tehsil Legal Services Committees shall submit monthly drawl & expenditure statement by 5th day of succeeding month regularly and shall furnish the detailed utilization Certificates.

3. Before incurring expenditure, all the Codal provisions & other circulars/ instructions issued from time to time shall be observed.

4. The Drawing & Disbursing Officer shall ensure that the budget allocation of funds shall not exceed in any case and shall be subject to audit.

(M.A. Chowdhary) Member Secretary

Dated: - 25-03-2019

No: - SLSA/LS/28/2018/1400-1469

Copy to the:-

1. Secretary to Hon'ble Executive Chairman J&K State Legal Services Authority for kind information of His Lordship.

2. Chairman DLSAs for information and necessary action.

3. Accounts Sections for further necessary action,

4. Order file/concerned file.

(M.A. Chowdhary) ∖∥Member Secretary