

Government of Jammu and Kashmir
Industries and Commerce Department

Subject:- Capex Budget 2016 –17 Release / Advance drawal of funds thereof.
Ref: - Planning Dev. & Monitoring Department's Govt Order No.270-PD of 2016
dated:20-09-2016 and Government Order No.52-PD of 2017 dated: 09-02-2017.

Govt. Order No: **69** Ind of 2017
Dated: **22** -03- 2017

Sanction is hereby accorded to the release and advance drawal of funds amounting to ₹27.07 Lakh (Rupees Twenty-Seven Lakh Seven thousand) only as Plan assistance under Capex Budget, 2016-17 in favour of Director Finance, Industries and Commerce Department for its further placement at the disposal of Secretary, KVIB for implementation of the following approved schemes during the Current Financial Year:-

(₹ in lakh)

S. No	Component	Approved/ Revised Estimates under Capex Budget 2016-17	Funds already released during 2016-17	Funds now released	Total releases during 2016-17
1	Construction of District Office-cum-Craft Training Centre at Batapora Shopian	13.26	32.08	27.07	13.26
2	Maintenance of Boards Capital Assets	3.00			3.00
3	Purchase of Drugs and equipments for Bee keeping activity of the Board	1.50			1.50
4	Purchase of machinery and equipment for Office Automation	3.00			3.00
5	Rebate sales of Khadi Products	23.00			23.00
6	Purchase of Vehicle	10.39			10.39
7	ICE Framework (Awareness Programme)	5.00			5.00
Total		59.15	32.08	27.07	59.15

The release / advance drawal is subject to the following conditions:-

1. the amount is utilized only on approved schemes duly authorized by the Board of Directors;
2. the utilization certificate is furnished to the Administrative Department after the expenditure is incurred;
3. the advance money is not blocked unnecessarily;

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4. no diversion of funds is made; and
5. all codal / procedural formalities including accord of AA/ technical sanctions are adhered to while utilizing the funds.

The expenditure shall be debited to the object Head: -

- | | | |
|-------------------|---|------------------------------------|
| 1. Major Head | = | 4851 - Capital Outlay on V&SSI. |
| 2. Sub-Major Head | = | 00 |
| 3. Minor Head | = | 105 - Khadi and Village Industries |
| 4. Group Head | = | .0011 - State Plan Normal. |
| 5. Sub-Head | = | 0365 - Assistance to KVIB. |

This issues with the concurrence of Finance Department conveyed vide UO No. FD-VII-11(222)OIFC/2015 dated: 16-03-2017.

By order of the Government of Jammu & Kashmir.


Sd/-
(Shailendra Kumar) IAS
Commissioner/Secretary to Government
Industries & Commerce Department

Dated: - 22-03-2017

No. Ind/Plan-1221/2016

Copy to the: -

1. Financial Commissioner, Planning, Development & Monitoring Department
2. Commissioner/ Secretary to Government, Finance Department.
3. Principal Accountant General, J&K Jammu.
4. Director Finance, Industries and Commerce Department
5. Secretary, Khadi & Village Industries Board, Jammu
6. Director Achieves Archeology and Museums, J&K Jammu.
7. Contact person in Hon'ble Chief Minister's Secretariat.
8. Treasury Officer, Civil Secretariat, Jammu
9. Pvt. Secretary to Commr. / Secretary, I&C Deptt. for inf. of Commissioner / Secretary.
10. Incharge web site, Industries and Commerce Department.
11. Govt. Order files (w.3.s.c.) / Stock file.


(Ajaypal Singh)
Assistant Director (PDM)
Industries & Commerce Department