



Government of Jammu and Kashmir
Industries and Commerce Department

Subject:- Capex Budget 2017-18. Release / Advance drawal of funds thereof.

Ref: - Planning, Development and Monitoring Department's Government Order No. 56-PD of 2017 dated: 09-02-2017.

Govt. Order No: **169** Ind of 2017

Dated: **30-06-** 2017

Sanction is hereby accorded to the release and advance drawal of funds amounting to Rs.29.57 Lakh (Rupees Twenty-nine Lakh Fifty-seven thousand) only as Plan Assistance under Capex Budget, 2017-18 in favour of Director Finance, Industries and Commerce Department for its further placement at the disposal of the Secretary/CEO, J&K Khadi Village & Industries Board for implementation of approved schemes during the current financial year 2017-18.

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 of the Corporation ;
2. no expenditure is incurred on any scheme / project, if not administratively approved and technically vetted by the competent authority;
3. no diversions are made and all codal / procedural formalities are adhered to before utilizing the funds;
4. the material rendered surplus by dismantling the already executed works, if any, shall be properly accounted for in the books of accounts;
5. that the release of next installment shall be contingent upon full utilization of these funds and rendition of utilization certificates;
6. the Secretary/CEO, J&K Khadi Village & Industries Board shall vouch safe utilization of funds and monitor progress of expenditure to ensure that cannons of financial property are strictly adhered.

The expenditure shall be debit able to the object Heads:-

i- Major Head	=	4851 - Capital Outlay on V&SSI.
ii- Sub-Major Head	=	00
iii- Minor Head	=	105 - Khadi and Village Industries
iv- Group Head	=	0011 - State Plan Normal.
v- 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:20-06-2017.

By order of the Government of Jammu & Kashmir.

Sd/-

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

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Dated: - 30-06-2017

No. Ind/Plan-1353/2017

Copy to the:-

- 1) Commissioner/Secretary to Government, Planning, Development & Monitoring Department.
- 2) Commissioner / Secretary to Government, Finance Department.
- 3) Principal Accountant General, J&K Srinagar.
- 4) Director Finance, Industries and Commerce Department.
- 5) Secretary/CEO, J&K Khadi Village & Industries Board, Srinagar.
- 6) Director, Archives, Archaeology and Museums, Srinagar.
- 7) Contact person in Hon'ble Chief Minister's Secretariat, Srinagar.
- 8) Pvt. Secretary to Commissioner/Secretary, Industries & Commerce Department for information of the Commissioner/Secretary.
- 9) Treasury Officer, Civil Secretariat Srinagar.
- 10) In charge web site, Industries and Commerce Department.
- 11) Govt. Order file (w.2.s.c.)/ Stock file


(Parvaiz A. Handoo)
Joint Director (PDM)
Industries & Commerce Department