

Government of Jammu and Kashmir,
Industries and Commerce Department.

Subject:- Grant-in-Aid for the year 2017-18 in favour of J&K, Khadi and Village Industries Board (KVIB).

Reference:- Secretary J&K KVIB's letter No:- KVIB/Accts/6308-09 dated:- 08-01-2018.

Govt. Order No:- 102 - Ind of 2018
Dated:- 22 - 03 - 2018

Sanction is hereby accorded to the release of Rs.450.00 lakh (Rupees Four Crore Fifty Lakhs only) on account of 4th installment of Grant-in-Aid in favour of Secretary Khadi & Village Industries Board J&K, Jammu to defray expenses on account of salary, pension etc. of its employees during the current financial year 2017-18.

Sanction is also accorded to the advance drawal of the said amount of Rs.450.00 lakh (Rupees Four Crore Fifty Lakhs only) by the Director Finance, Industries & Commerce Department for its further placement at the disposal of Secretary J&K, Khadi & Village Industries Board, Jammu. The expenditure shall be booked by Secretary J&K, KVIB after fulfillment of the following conditions:-

- 1- The expenditure should be incurred uniformly to avoid rush of expenditure in the last quarter of the financial year.
- 2- Before incurring expenditure all codal provisions shall be complied.
- 3- The accounts of the institution shall be open for test check by Accountant General and Finance Department at any time .
- 4- No vacant post shall be filled up either by promotion or by direct recruitment.
- 5- Reduce the expenditure on TE, OE, POL by 15% of last year's level.
- 6- No vehicle shall be purchased during the current financial year.
- 7- Expected income and expenditure details for the current financial year be furnished to the Administrative Department / Finance Department.
- 8- All the UC's /Red Accounts of the previous amount if any pending shall be submitted to the AG on priority and the OB items if any pending for want of UC's/ Red Accounts of previous amounts shall be cleared from the AG's office immediately.

The expenditure on this account shall be classified as under:-

Demand No. : 11 - Industries and Commerce Department.
Head of Deptt. : 05 -Secretary Khadi & Village Industries Board.
Major Head : 2851 - Village & Small Industries.
Sub-Major Head : 00-
Minor Head : 105 - Khadi & Village Industries.
Group Head : 0099 -General
Sub-Head : 0802 - Grant-in-Aid contribution and subsidies.
Detailed Head : 028 - GIA

This issues with the concurrence of the Finance Department conveyed vide U.O. No:- FD-VII-11 (18) KVIB/98 dated:- 19-03-2018.

By order of the Government of Jammu and Kashmir.

Sd/-

(Shailendra Kumar) IAS,
Commissioner/Secretary to Government
Industries and Commerce Department.

Dated:- 22 -03-2018.

No:-Ind/ Accts/GIA-KVIB-79/2012

Copy to the:-

1. Principal Accountant General, J&K Srinagar/Jammu.
2. Principal Secretary to Government, Finance Department
3. Director, Archives, Archaeology and Museums, Jammu/Srinagar.
4. OSD to Hon'ble Minister for Industries & Commerce Department
5. Secretary, KVIB, J&K, Jammu. He will furnish utilization certificate of the said amount to the Administrative Department accordingly.
6. Treasury Officer, Moving Treasury Civil Secretariat, Srinagar /Jammu.
7. Contact person in Hon'ble Chief Ministers Secretariat.
8. PS to Hon'ble Deputy Chief Minister.
9. PS to Hon'ble MOS, Industries & Commerce Department
10. PS to Commr/Secy. to Govt. Industries & Commerce Department
11. PS to Commissioner/Secretary to Govt. General Administration Deptt.
12. Govt. order file (w.3.s.c).
13. Stock file.

(R.C. Kotwal)

Director Finance

Industries and Commerce Department