



Government of Jammu and Kashmir,
Industries and Commerce Department.
Civil Secretariat Jammu/Srinagar.

Subject:- Advance drawl of funds under Grant-In-Aid for the Financial Year 2017-18 in respect of EDI.
Reference:- Director JK EDI, letter No. JKEDI/FA/2017-18/99(iii)/39-40 Dated: 17-03-2018.

Govt. Order No: 117 -IND of 2018
Dated:- 27 - 03- 2018

Sanction is accorded to the advance drawl of an amount of Rs. 200.00 Lakh (Rupees Two Crore only) for the Financial Year 2017-18 authorized by the Finance Department vide No.FD-VII-11(124) E.D.I-I dated 26-03-2018 in favour of Director Finance, Industries & Commerce Department for further placement of these funds at the disposal of Director, Entrepreneurship Development Institute falling under the Administrative control of Industries & Commerce Department for meeting the funds salaries and other authorized expenditure of the Institute. With this sanction, the total amount released in favour of Director, Entrepreneurship Development Institute for the financial year 2017-18 comes to Rs.1000.00 Lakh (Rupees Ten Crore only).

Authorization is also conveyed for clearance of bills at State Treasury(s) in respect of the advance drawl referred to above in relaxation of the expenditure reform measures

The above authorization/advance drawl is subject to the fulfillment of the following conditions by the Director, J&K-EDI:-

1. The funds shall be utilized on above committed items for the bonafied purpose only with the approval by the Governing Body of the Institute.
2. The Director, EDI shall ensure that the funds released are utilized prudently and judiciously under rules and in no case the Institute should book the expenditure just for the sake of spending.
3. All codal formalities and financial rules/orders and instructions issued by the Government from time to time shall be observed while incurring the expenditure against the allocated budget.
4. The Director, EDI shall submit utilization certificate of the funds released soon after the utilization.
5. No re-appropriation/diversion/retention of funds is allowed in any case.
6. The ceiling under above authorized Object Head shall be kept within the authorized/allocated funds for financial year 2017-18.
7. UC's/Red accounts of the funds being released shall be furnished to all the concerned quarters including Principal Accountant General, J&K.

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

Demand No.	11-Industries & Commerce Department.
Head of Department	1106- Commr./Secretary to Govt. I&C Department.
Major Head:	2851-Village & Small Industries.
Sub Major Head	00
Minor Head	800- Other Expenditure.
Group Head	0099- General
Sub Head:	2196-EDI.
Detailed Head	028-Grant-In-Aid.

This issues with the concurrence of the Finance Department conveyed vide U.O. No. FD-VII-11(124)EDI-I dated 26-03-2018.

By order of the Government of Jammu and Kashmir.

Sd/-
(Shailendra Kumar)IAS
Principal Secretary to Government,
Industries and Commerce Department
Dated:- -03-2018.

No. Ind/Accts/EDI-08/2015
Copy to the:-

- 1- Principal Accountant General, J&K Jammu/Srinagar.
2. Principal Secretary to Government, Finance Department.
3. Director Entrepreneurship Development Institute, J&K, Jammu for information & necessary action. He will furnish the utilization certificate of this amount to the Administrative Department.
4. Director, Archives, Archaeology and Museums, J&K Jammu.
5. Treasury Officer, Moving Treasury, Civil Secretariat, Jammu.
6. Contact person in Hon'ble Chief Minister's Secretariat.
7. Private Secretary to Commissioner Secretary to Government, General Administration Department.
8. Private Secretary to Principal Secretary to Govt. Industries & Commerce Department.
9. Government order file (w.3.s.c)/ Stock file.

(R.C. Kotwal)
Director Finance
Industries & Commerce Department