



Government of Jammu and Kashmir,
Industries and Commerce Department

Subject:- Advance drawl of funds for the Financial Year 2016-17 in respect of CDI.
Reference:- Director Handicrafts Deptt. letter No: HD/Acctts/2017-18/5374-75-A Dated: 20 -12-2017.

Govt. Order No: 49 -Ind of 2018
Dated: 06-02-2018

Sanction is accorded to the advance drawl of Rs. 5.69 (Rupees Five Lakh sixty nine Thousand only) in favour of Director Handicrafts Department J&K, Jammu as per the below mentioned breakup of funds under various Detailed Heads below Major Head: 2851- Village & Small Industries & Sub Head: 0805- Direction & Administration Handicrafts and Subordinate offices for its further transfer to Director Craft Development Institute, Srinagar for meeting the said expenditure of the Institute :-

S.No.	Object Head	Advance drawal already sanctioned	Advance drawal now sanctioned	Upto date advance drawal sanctioned
1.	001-Salary	88.00	4.17	92.17
2.	006-Telephone	-	0.25	0.25
3.	014-POL	-	0.80	0.80
4.	037-Prof.& Spl .Service Charges	-	0.15	0.15
5.	089-Adv. & Publicity	-	0.32	0.32
6.	320-Research & Survey	0.44	-	0.44
	Total	88.44	5.69	94.13

The Advance drawl is subject to the following conditions:-

1. The Director Handicrafts, Department shall fulfill all the required codal formalities/ procedures before incurring the expenditure.
2. The necessary red account shall be furnished to the Principal Accountant General J&K Srinagar soon after utilization.
3. The clearance certificate shall be obtained from Principal Accountant General in respect of O.B. items (if any) against Handicrafts Department.
4. The expenditure shall be made strictly according to the classification under which funds have been authorized by the Finance Department. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.
5. Treasury Offices shall not entertain bills without complete classification under which funds have been placed with the Treasury.
6. Accounts officer of the Directorate of Handicrafts shall vouchsafe the availability of funds for the purpose.

This issues with the concurrence of the Finance Department conveyed vide their U.O. No. FD-VII-11(56) Handicrafts/1999-2000-I dated: 29-01-2018.

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

Major Head: 2851-Village & Small Industries.
Sub Major Head: 00
Minor Head: 104- Handicraft Industry.
Group Head: 0099- General
Sub- Head: 0805- Direction and Administration Handicrafts and Subordinate offices.

By order of the Government of Jammu and Kashmir.

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

Dated:-06 -02-2018.

No.IND/Acctts/CD1/IICT-10/2015

Copy to the:-

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

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