



**Government of Jammu and Kashmir  
Industries and Commerce Department**

Subject:-Release of funds under Capex Budget 2019-20 – Directorate of Handicrafts.

Reference:-i. Government Order No. 330-FD of 2019 dated:30-03-2019 of Finance Department.  
ii. Release of funds through BEAMS on 15-05-2019 by Finance Department.

**Government Order No:- 108 -Ind of 2019**  
**Dated:- 24 - 05 - 2019**

Sanction is hereby accorded to the release of Rs.163.62 lakh (Rupees One Crore Sixty-three lakh and Sixty-two thousand) only in favour of Director, Handicrafts Department under Capex Budget 2019-20 for utilization as per schematic break up forming Annexure "A" to this order.

The release of funds is subject to following stipulations:-

1. The funds so released shall be utilized after observing all requisite codal formalities.
2. The execution of works shall be taken up strictly for the approved schemes within the approved cost and no liability shall be created.
3. All projects / schemes must be supported with technically vetted DPRs and must be prepared by the executing agency in consultation with user agency.
4. Only such works shall be authorized for execution as have prior administrative approval, technical sanction and appropriate financial sanction.
5. The funds shall not be utilized for the schemes / projects approved for funding through JKIDFC under "Languishing Projects Funding Scheme" and these projects / schemes stand deemed to be excluded from the Capex Budget.
6. The advance drawal proposals, if required shall be supported with all standard conditions viz-a-viz utilization certificate, justification for advance drawal.
7. There shall be no expenditure on Revenue like components out of the Capex Budget.

The expenditure shall be debited to the:-

Demand No:	=11
a. Major Head	= 4851-Capital Outlay on Village & Small Industries
b. Sub-Major Head	= 00
c. Minor Head	= 104-Handicraft Industries
d. Group Head	= 0011-General
e. Sub-Head	= 0363-Handicraft Industries

By order of the Government of Jammu & Kashmir.

Sd.-

**(Navin K. Choudhary) IAS**  
Principal Secretary to Government  
Industries & Commerce Department

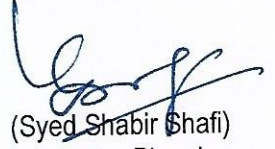
No. Ind/Plan-1596/2019 (Part file)

Dated: -24 -05-2019

- 1- Principal Secretary to Govt., Finance Department.
- 2- Principal Accountant General, J&K Srinagar.

KTO

- 3- Director, Handicrafts Department, Srinagar.
- 4- Director Finance, Industries and Commerce Department with the request to transfer the release of funds on BEAMS as per approved schematic details.
- 5- Director Achieves Archeology and Museums, J&K Srinagar.
- 6- Pvt. Secretary to Principal Secretary, I&C Deptt. for inf. of Principal Secretary I&C.
- ✓ In charge Web site, Industries and Commerce Department.
- 8- Govt. Order file (w.2.S.Cs)/ Stock file.



(Syed Shabir Shafi)

Director Planning

Industries & Commerce Department



STATEMENT GN-2 HANDICRAFTS DEPARTMENT

S. No.	Name of the Scheme	Detailed Head	(Amount in Lac)								Funds released (Regular)	Remarks
			Outlay 2019-20									
			Regular	Loan		CSS		PMDP		Total		
	LS	SS	CS	SS	CS	SS						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Massive Carpet Scheme	010	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	
2	Self Employment to individual Artisans(ACC Scheme)	108	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	75.00	This shall be 1st charge on the liabilities created.
3	Office Automation/Modernization	103	12.51	0.00	0.00	0.00	0.00	0.00	0.00	12.51	0.00	
4	Skill upgradation programme and Integrated Skill Development Scheme through IICT	028	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	5.00	
5	Managerial Subsidy to Handicrafts Cooperative Societies	108	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	5.00	
6	Maintenances of Capital assets	023	29.50	0.00	0.00	0.00	0.00	0.00	0.00	29.50	7.37	
7	Construction of Damaged Chowkidar hut of Guest House at Srinagar.	115	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	
8	Upgradation/ Maintenance of office Complex at UDYOG Bhawan Jammu & Kashmir & Sannat Ghar Srinagar (WiFi, CCTV, Data Centre etc)	023	2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	
9	Construction of ADH office Anantnag.	115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	Construction of ADH office Shopian.	115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Const. of two store rooms at Janipur, Jammu.	115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Dev. of Art Gallery at Kashmir Haat Srinagar	115	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	37.50	DPR shall be submitted to the Adm. Deptt.
13	Construction of ADH Office Building at Baramulla	115	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	
14	TIES Pampore	115	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	
14	Participation in Exhibitions.	228	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	12.50	
15	Purchase of Vehicle	046	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	
16	Compoundwalling and other allied works at ADH Office Shopian/District Office Building, Kupwara	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	
17	Upgradation/face lifting of stalls at Kashmir Haat Srinagar	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	12.50	Detailed proposal shall be submitted to the Adm. Department
18	Upgradation of CFC at Omara Udampur & Thanamandi, Rajouri	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	8.75	The workwise programme be submitted to the Adm. Deptt.
Total			789.51	0.00	0.00	0.00	100.00	0.00	0.00	889.51	163.62	

  
 Director Planning  
 Industries & Commerce Deptt.