



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

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

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:- 109-Ind of 2019**  
**Dated:- 24-05-2019**

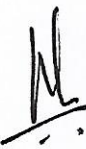
Sanction is hereby accorded to the release of Rs.18.00 lakh (Rupees Eighteen lakh) only in favour of Director, Handloom Dev. Department under Capex Budget 2019-20 for utilization as per schematic break up forming Annexure "A" to this order.

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

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- a. Major Head = 4851-Capital Outlay on Village & Small Industries
  - b. Sub-Major Head = 00
  - c. Minor Head = 103-Handloom Industries
  - d. Group Head = 0011-General
  - e. Sub-Head = 0367-Handloom 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

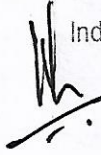
- 1- Principal Secretary to Govt., Finance Department.
- 2- Principal Accountant General, J&K Srinagar.

KTO

- 3- Director, Handloom Dev. 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.
- 7- In charge Web site, Industries and Commerce Department.
- 8- Govt. Order file (w.2.S.Cs)/ Stock file.

  
(Syed Shabir Ghafi)

Director Planning  
Industries & Commerce Department



STATEMENT G-2 HANDLOOM DEV. DEPARTMENT

(Amount in Lac)

S. No.	Name of the Scheme	Detailed Head	Outlay 2019-20								Funds released (Regular)	Remarks
			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	10% Special Rebate on sale of Handloom Products.	108	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	2.50	
2	Subsidy on Bank interest to individual Handloom units.	108	58.49	0.00	0.00	0.00	0.00	0.00	0.00	58.49	0.00	
3	Package for Handloom units.	108	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	
4	Machinery & Equipment	020	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	
5	Maintenance of Capital Assets	023	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.25	
6	New Works:- Const. of AD office building Srinagar at UNDP Complex Nowshera	115	12.51	0.00	0.00	0.00	0.00	0.00	0.00	12.51	0.00	
7	Share Capital Loan	680	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.75	
8	Education Scheme	108	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.25	
9	Raw Material	010	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.50	
10	Promotion & Market Intervention (earlier Publicity & Exhibition)	108	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	12.50	
11	Purchase/Modernization/Renovation of Looms	108 & 680	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	1.25	
12	Upgradation/Maintenance of Office Complex at Udyog Bhawan Jammu & Sanat Ghar Srinagar (AC / Central Heating System etc.)	023	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	
13	Scheme for certification of J&K Handloom as hand woven & hand made	108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total</b>		<b>147.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147.00</b>	<b>18.00</b>	

  
 Director Planning  
 Industries & Commerce Deptt.