

**Government of Jammu and Kashmir**  
**Industries and Commerce Department**  
(Civil secretariat, Srinagar/Jammu)

**Subject:** Authorization of funds under Capex Budget 2019-20.

**Reference:** Order No. 11/LADAKHUTCAPEX/2019-20/1/13 and 11/LADAKHUTCAPEX/2019-20/12/11 dated: 01-01-2020 and 27-12-2019 respectively.

**Government Order No: 12- Ind of 2020**

**Dated:- 03-02-2020**

Sanction is hereby accorded to the release and advance drawal of Rs.7.50 lakh (Rupee Seven lakh and Fifty Thousand) only in favour of Director (Finance) Industries & Commerce Department for its drawal and its subsequent placement at the disposal of Managing Director, J&K Handicrafts (S&E) Corporation for utilization under Capex Budget 2019-20 (31<sup>th</sup> Oct, - 31<sup>th</sup> March, 2020) in Ladakh UT against an allocation of Rs.10.00 lakh.

The authorization is subject to the following conditions:

- I. The funds so authorized shall be utilized after observing all pre-requisite codal formalities/ procedures.
- II. The funds shall not be available for further re-appropriation/ diversion at any level.
- III. The execution of works shall be taken up strictly for the approved schemes after obtaining Administrative approval and technical sanction from the competent authority.
- IV. The funds shall not be utilized for the schemes/projects approved for funding through JKIDFC under languishing projects as these stand deemed to be excluded from the Capex Budget.
- V. The advance drawl proposals, if required, shall be supported with all standard conditions viz~a~viz utilization certificate and furnished for approval of the competent authority within the specific quarter in which funds were released.
- VI. The expenditure shall be debited to the appropriate head of account as provided in the Demand of Grants and available on BEAMS portal.
- VII. The controlling/Sectoral Officer shall be personally responsible for any liability created on account of un-approved /un-authorized works.
- VIII. Activity / Scheme wise details of the funds proposed for utilization shall be immediately shared with the Administrative Department for uploading the same on BEAMS.

Expenditure shall be debited to the relevant head of account.

This issues with the concurrence of the Director (Finance) Industries & Commerce conveyed vide No: Ind/Accts/DF/02/2020 dated 24.01.2020 .



**By order of the Government of Jammu and Kashmir.**

**Sd/-**

**(Manoj Kumar Dwivedi) IAS**  
**Commissioner/ Secretary to Government**  
**Industries & Commerce Department**

No: Ind/Plan-66/2019

Copy to the:-

1. Principal Account General J&K Jammu.

Dated: 03-02-2020

2. Financial Commissioner, Finance Department.
3. Administrative Secretary, Ladakh Affairs Department.
4. Divisional Commissioner, UT of Ladakh
5. Director (Finance), I&C for information and necessary action.
6. Managing Director, J&K Handicrafts (S&E) Corporation, Jammu.
7. OSD to Hon'ble Advisor for information to Hon'ble Advisor
8. Pvt. Secretary to Commissioner/Secretary, I&C Deptt for information of Commissioner/Secretary.

  
(Syed Shabir Shafi)

Director (Planning)

Industries & Commerce Department