

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

Sub:- Capex Budget 2016-17 – Release and advance drawal of funds thereof.

Ref: - Planning Dev. & Monitoring Department's Govt Order No.270-PD of 2016 dated:20-09-2016 and Government Order No.52-PD of 2017 dated: 09-02-2017.

Govt. Order No: **66**- Ind of 2017

Dated: **22** -03- 2017

Sanction is hereby accorded to the release and advance drawal of funds amounting to ₹800.00 Lakh (Rupees Eight Crore) only as Plan assistance under Capex Budget, 2016-17 in favour of Director Finance, Industries and Commerce Department for its further placement at the disposal of Director, J&K Entrepreneurship Dev. Institute for implementation of the following approved schemes during the Current Financial Year:-

(₹in lakh)

S. No	Component	Approved/ R.E under Capex Budget 2016-17	Funds already released	Funds now released	Total releases during 2016-17
1	Retaining wall (completion).	50.00	500.00	0.00	50.00
2	Machinery and Equipments	30.00		0.00	30.00
3	Restoration of damaged JK EDI Main Complex, Pampore	200.00		0.00	200.00
4	Renovation of Training & Conference Hall at EDI, Udyog Bhawan Jammu	30.00		0.00	30.00
5	Construction of Kiosks (03)	15.00		0.00	15.00
6	Lane Dev. of low lying portion/ area and fortification	100.00		0.00	100.00
7	Augmentation/ Construction of Security Infrastructure	25.00		0.00	25.00
8	Maintenance of Capital Assets	50.00		0.00	50.00
9	Construction of Women EDI Jammu	400.00	0.00	400.00	400.00
10	Land acquisition for EDI Complex at Jammu	400.00	0.00	400.00	400.00
<b>Total</b>		<b>1300.00</b>	<b>500.00</b>	<b>800.00</b>	<b>1300.00</b>

The release/ advance drawal of funds is subject to the conditions that:-

- 1- The Director, JK EDI shall further transfer an amount of ₹400.00 lakh (Rupees Four Crore) to Managing Director, J&K SICOP being executing agency for construction of Women EDI at Jammu after funds are transferred to official account of JKEDI
2. The funds shall be utilized on committed items for the bonafide purposes with the approval by the Governing Body of the Institute.

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- 3- The release of funds should not be taken as final authority for utilization and the Director, EDI should satisfy himself to ensure optimum utilization of funds.
- 4- The Director, EDI shall ensure that the funds released are utilized prudently and judiciously and in no case the Institute should book the expenditure just for the sake of spending.
- 5- The expenditure shall be incurred only after observing all codal procedure / formalities required under rules. cost.
- 6- The Director, EDI shall submit utilization certificate/Red Accounts of the funds released soon after funds are utilized to all the concerned quarters including Principal Accountant General.
- 7- The expenditure shall be restricted to the administratively approved cost during the current financial year 2016-17.
- 8- No re-appropriation / diversion / retention of funds is allowed in any case
- 9- The Director, EDI shall vouch safe the utilization of funds.

The expenditure in respect of Capital Component shall be classified as under:-

i.	Major Head	=	4851-Village & Small Scale Industries.
ii.	Sub-Major Head	=	00
iii.	Minor Head	=	800-Other Expenses.
iv.	Group Head	=	0011 - State Plan Normal.
v.	Sub-Head	=	2196-EDI
vi.	Detailed Head	=	400-Plan Assistance

This issues with the concurrence of Finance Department conveyed vide UO No. FD-VII-11(222)OIFC/2015 dated: 16-03-2017.

By order of the Government of Jammu & Kashmir.

Sd/-  
(Shailendra Kumar) IAS  
Commissioner/Secretary to Government  
Industries & Commerce Department  
Dated:- 22-03-2017

No. Ind/Plan-1221/2016

Copy to the:-

1. Financial Commissioner, Planning and Dev. Department.
2. Commissioner / Secretary to Govt., Finance Department.
3. Principal Accountant General, J&K Jammu.
4. Director Finance, Industries & Commerce Deptt.
5. Director, Archives, Archaeology and Museums, J&K Jammu.
6. Director, Entrepreneurship Development Institute Jammu/MD, J&K SICOP, Jammu
7. Contact person in Hon'ble Governor's Secretariat
8. Pvt. Secretary to Commissioner / Secretary, I&C Deptt. for inf. of Commissioner / Secretary, I&C
9. Treasury Officer, Moving Secretariat, Jammu.
10. Incharge web site, Industries and Commerce Department.
11. Govt. order file (3 SCs.) / Stock file.

  
(Ajaypal Singh)  
Assistant Director (PDM)  
Industries & Commerce Department