



Government of Jammu and Kashmir
Industries and Commerce Department

Subject:- Capex Budget 2016 –17 Release / 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: **68** Ind of 2017
Dated: **22** -03- 2017

Sanction is hereby accorded to the release and advance drawal of funds amounting to ₹237.50 Lakh (Rupees Two Crore Thirty-Seven Lakh Fifty Thousand) 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 Managing Director, J&K SICOP Ltd. for implementation of the following approved schemes during the Current Financial Year:-

(₹ in lakh)

S. No	Component	Approved/ Revised Estimates under Capex Budget 2016-17	Funds already released during 2016-17	Funds now released	Total releases during 2016-17
1	Construction of Office/Raw Material Depot at Kishtwar	10.00	37.50	37.50	10.00
2	Construction of Office/Raw Material Depot at Rajouri	10.00			10.00
3	Construction of Storage facility at Kargil	15.00			15.00
4	Upgradation of Storage shed at RMD Zainakote	10.00			10.00
5	Establishment of Mini Data Centre at Udyog Bhawan Jammu	15.00			15.00
6	Digitization	5.00			5.00
7	Implementation of MIS with GPS tagging in respect of the Industrial Estates of J&K State DICs and SICOP.	10.00			10.00
8	Upgradation of Udyog Bhawan Jammu	200.00	0.00	200.00	200.00
Total		275.00	37.50	237.50	275.00

The release / advance drawal is subject to the following conditions:-

1. the amount is utilized only on approved schemes duly authorized by the Board of Directors of the Corporation;
2. no expenditure is incurred on any scheme / project, if not administratively approved and technically vetted by the competent authority;

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3. no diversions are made and all codal / procedural formalities are adhered to before utilizing the funds;
4. the material rendered surplus by dismantling the already executed works, if any, shall be properly accounted for in the books of accounts;
5. the utilization certificate shall be furnished to the Administrative Department after incurring the expenditure;
6. the Managing Director, J&K SICOP shall vouch safe utilization of funds.

The expenditure shall be debit able to the object Heads:-

1. Major Head = 4852 –Capital Outlay on Iron & Steel Industries
2. Sub-Major Head= 02--Manufacture
3. Minor Head = 190–Investment in Public Sector & other Undertakings.
4. Group Head = 0011- State Plan normal
5. Sub-Head = 1224- SICOP.
6. 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, Development & Monitoring Department.
- 2) Commissioner / Secretary to Government, Finance Department.
- 3) Principal Accountant General, J&K Srinagar.
- 4) Director Finance, Industries and Commerce Department.
- 5) Managing Director, J&K SICOP Ltd., Jammu.
- 6) Director, Archives, Archaeology and Museums, Jammu.
- 7) Contact person in Hon'ble Chief Minister's Secretariat, Jammu
- 8) Pvt. Secretary to Commr. / Secretary, I&C Deptt. for inf. of Commr. / Secretary, I&C.
- 9) Treasury Officer, Civil Secretariat Jammu.
- ✓ 10) Incharge web site, Industries and Commerce Department.
- 11) Govt. Order file (w.2.s.c.)/ Stock file



(Ajaypal Singh)

Assistant Director (PDM)

Industries & Commerce Department