

Government of Jammu and Kashmir  
Industries and Commerce Department

Subject:- Capex Budget 2017-18. Release / Advance drawal of funds thereof.

Ref: - Planning, Development and Monitoring Department's Government Order No. 56-PD of 2017 dated: 09-02-2017.

Govt. Order No: 174 Ind of 2017

Dated: 30 -06- 2017

Sanction is hereby accorded to the release and advance drawal of funds amounting to Rs.742.50 Lakh (Rupees Seven Crore Forty-two Lakh Fifty Thousand) only as Plan Assistance under Capex Budget, 2017-18 in favour of Director Finance, Industries and Commerce Department for its further placement at the disposal of the Director, J&K Entrepreneurship Development Institute for implementation of approved schemes during the current financial year 2017-18.

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

1. the amount is utilized only on approved schemes duly authorized by the Governing Body of the Institute ;
2. no expenditure is incurred on any scheme / project, if not administratively approved and technically vetted by the competent authority;
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. that the release of next installment shall be contingent upon full utilization of these funds and rendition of utilization certificates;
6. the Director, J&K Entrepreneurship Development Institute shall vouch safe utilization of funds and shall monitor progress of expenditure to ensure that cannons of financial property are strictly adhered.

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

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:20-06-2017.


By order of the Government of Jammu & Kashmir.

Sd/-

(Shailendra Kumar) IAS  
Commissioner/Secretary to Government  
Industries & Commerce Department

Copy to the:-

- 1) Commissioner/Secretary to Government, 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) Director, J&K Entrepreneurship Development Institute, Srinagar.
- 6) Director, Archives, Archaeology and Museums, Srinagar.
- 7) Contact person in Hon'ble Chief Minister's Secretariat, Srinagar.
- 8) Pvt. Secretary to Commissioner/Secretary, Industries & Commerce Department for information of the Commissioner/Secretary.
- 9) Treasury Officer, Civil Secretariat Srinagar.
- 10) Incharge web site, Industries and Commerce Department.
- 11) Govt. Order file (w.2.s.c.)/ Stock file

  
(Parvaiz A. Handoo)  
Joint Director (PDM)  
Industries & Commerce Department