

Subject:- Grant-in-Aid for the year 2017-18 in favour of Khadi and Village Industries Board J&K, Srinagar (KVIB).

Reference:- Secretary J&K KVIB's letter No:- KVIB/Accts/3407-08 dated:- 20-09 -2017.

Govt. Order No:- 249 - Ind of 2017

Dated:- 26 - 10 - 2017

Sanction is hereby accorded to the release of Rs.450.00 lakh (Rupees Four crore Fifty Lakh only) on account of 3rd installment of Grant-in-Aid in favour of Secretary Khadi & Village Industries Board J&K, Srinagar to defray expenses on account of salary, pension etc. of its employees during the current financial year 2017-18.

Sanction is also accorded to the advance drawal of the said amount of Rs. 450.00 lakh (Rupees Four crore Fifty lakh only) by the Director Finance, Industries & Commerce Department for its further placement at the disposal of Secretary Khadi & Village Industries Board J&K, Srinagar. The expenditure shall be booked by Secretary J&K, KVIB after fulfillment of the following conditions:-

1. The expenditure should be incurred uniformly to avoid rush of expenditure in the last quarter of the financial year.
2. Before incurring expenditure all codal provisions shall be complied.
3. The accounts of the institution shall be open for test check by Accountant General and Finance Department at any time.
4. No vacant post shall be filled up either by promotion or by direct recruitment.
5. Reduce the expenditure on TE, OE, POL by 15% of last years level.
6. No vehicle shall be purchased during the current financial year.
7. Expected income and expenditure details for the current financial year be furnished to the Administrative Department / Finance Department.
8. All the UC's /Red Accounts of the previous apmount if any pending shall be submitted to the AG on priority and the OB items if any pending for want of UC's/ Red Accounts of previous amounts shall be cleared from the AG's office immediately.

The expenditure on this account shall be classified as under:-

Demand No. = 11 - Industries and Commerce Department.
Head of Deptt. = 05 -Secretary Khadi & Village Industries Board.
Major Head = 2851 - Village & Small Industries.
Sub-Major Head = 00-
Minor Head = 105 - Khadi & Village Industries.
Group Head = 0099 -General
Sub-Head = 0802 - Grant-in-Aid contribution and subsidies.
Detailed Head = 028 - GIA

This issues with the concurrence of the Finance Department conveyed vide U.O. No:- FD-VII-11 (18) KVIB/98 dated:- 26-10-2017.

By order of the Government of Jammu and Kashmir.

Sd/-
(Shailendra Kumar) IAS,
Commissioner/Secretary to Government
Industries and Commerce Department.
Dated:- 26-10-2017.

No:-Ind/ Accts/GIA-KVIB-79/2012

Copy to the:-

1. Principal Accountant General, J&K Srinagar/Jammu.
2. Commissioner/ Secretary to Government, Finance Department
3. Director, Archives, Archaeology and Museums, Jammu/Srinagar.
4. OSD to Hon'ble Minister for Industries & Commerce Department
5. Secretary, KVIB, J&K, Srinagar. He will furnish utilization certificate of the said amount to the Administrative Department accordingly.
6. Treasury Officer, Moving Treasury Civil Secretariat, Srinagar /Jammu.
7. Contact person in Hon'ble Chief Ministers Secretariat.
8. Pvt. Secretary to Hon'ble Deputy Chief Minister .
9. Pvt. Secretary to Hon'ble MOS, Industries & Commerce Department
10. Pvt. Secy. to Commr/Secy. to Govt. Industries & Commerce Department
11. PS to Commissioner/Secretary to Govt. General Administration Deptt.
12. Govt. order file (w.3.s.c).
13. Stock file.

(R.E. Kotwki)
Director Finance
Industries and Commerce Department