

Government of Jammu and Kashmir, Industries and Commerce Department Civil Secretariat Jammu/Srinagar

Subject:-Advance drawl of funds under Revenue Budget for the Financial Year 2017-18.

Reference:- Managing Director J&K SICOP's Letter No. SICOP/MD/2018/1479-80 dated 28-02-2018.

Govt. Order No: 114 -Ind of 2018
Dated:- 16 -03-2018

Sanction is accorded to the advance drawal of Rs.100.00 Lakh (Rupees One crore only) in favour of Director Finance Industries and Commerce Department as per the below mentioned breakup of funds under Various Detailed No. 10.00 Lakh (Rupees One crore only) various Detailed Heads below Major Head: 2851-Village & Small Industries & Sub Head: 2486-Business Reforms
Action Plan(RRAD) Section 2 Action Plan(BRAP) for its further transfer to the Managing Director J&K SICOP for meeting the expenditure under the below mentioned chief.

the below mentioned object heads:-		DE 2017-18 (Rs.	
S.No.	Object Head	Funds released in RE-2017-18 (Rs. in lacs)	
1.	021-Training	10.00	
2.	037-Professional & Special Service Charges	30.00	
3.	089-Advertisement & Publicity	50.00	
4.	103-Office equipment & appliances	100.00	
	Total	100.00	

Authorization is also conveyed for clearance of bills at State Treasury(s) in respect of the advance drawal referred to above in relaxation of the expenditure reform measures

The Advance drawl is subject to the following conditions:-

- 1- The Managing Director J&K SICOP shall fulfill all the required codal formalities/procedures before incurring the
- 2.- The necessary UC's/red account shall be furnished to the Principal Accountant General J & K, Srinagar/Jammu soon after
- 3.- The clearance certificate shall be obtained from Principal Accountant General in respect of O.B. Items (if any). utilization.
- 4. The expenditure shall be made strictly according to the classification under which funds have been authorized by the Finance Department. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately
- 5- Treasury Offices shall not entertain bills without complete classification under which funds have been placed with the Treasury.
- 6- FA/CAO J&K SICOP shall vouchsafe the availability of funds for the purpose.

This issues with the concurrence of the Finance Department conveyed vide their U.O. No. FD-VII-11(92) SICOP/2004 dated: 23-03-2018.

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

Demand No.

1106-Comm. Secretary To Govt. I &C Department Head of Department:

Major Head:

2851-Village & Small Industries.

Sub Major Head:

00 -NA

Minor Head:

004-Research and Development.

Group Head:

0099- General

Sub- Head:

2486-Business Reform Action Plan

By order of the Government of Jammu and Kashmir.

Sd/-

(Shailendra Kumar) Principal Secretary to Government, Industries and Commerce Department

> Dated:- 16 -03-2018

No. IND/Acctts/BRAP-90/2017

Copy to the:-

- 1. Principal Accountant General, J&K Jammu/Srinagar.
- 2. Principal Secretary to Government, Finance Department.
- 3 Managing Director J&K SICOP for information & necessary action.
- 4. Treasury Officer, Moving Treasury, Civil Secretariat, Jammu.
- 5. Private Secretary to Commissioner Secretary to Government, General Administration Department.
- 6. Contact person in Hon'ble Chief Minister's Secretariat.
- 7. Private Secretary to Principal Secretary to Govt. Industries & Commerce Deptt. for information.
- 8. Government order file (w.3.s.c)/ Stock file.

Industries & Commerce Department