



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. 336-PD of 2017 dated: 25-10-2017.

Govt. Order No: 92 Ind of 2018

Dated: 20 -03- 2018

Sanction is hereby accorded to the release and advance drawal of funds amounting to Rs.29.58 Lakh (Rupees Twenty-nine Lakh Fifty-eight thousand) only as balance 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 Secretary/CEO, J&K Khadi Village & Industries Board for implementation of approved schemes during the current financial year 2017-18.

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 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;
- 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) Red account/ utilization certificate shall be submitted to the concerned quarters within stipulated time.
- 6) Advance payment, if any, is to be made shall be adequately secured and properly guaranteed before the release of actual payment.
- 7) There shall be no compromise with the standard quality and specification with reference to which the procurement has been ordered.
- 8) Secretary/CEO, KVIB shall vouch safe utilization of funds.

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

i- Major Head	=	4851 - Capital Outlay on V&SSI.
ii- Sub-Major Head	=	00
iii- Minor Head	=	105 - Khadi and Village Industries
iv- Group Head	=	0011 - State Plan Normal.
v- Sub-Head	=	0365 - Assistance to KVIB.

10/3/18

This issues with the concurrence of Finance Department conveyed vide UO No.FD-VII-11(218)Adv. Dr/2015 and FD VII-11(56) Handicraft/99-2000 dated 09.03.2018 and 19.03.2018 respectively.

By order of the Government of Jammu & Kashmir.

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

No. Ind/Plan-1353/2017

Dated: -20-03-2018

Copy to the:-

1. Principal Secretary to Government, Finance Department.
2. Commissioner/Secretary to Govt, Planning, Dev. & Monitoring Department.
3. Principal Accountant General, J&K Jammu.
4. Director Finance, Industries and Commerce Department.
5. Secretary/CEO, J&K Khadi Village & Industries Board, Jammu.
6. Director, Archives, Archaeology and Museums, Jammu.
7. Advisor to Hon'ble Chief Minister.
8. Pvt. Secretary to Commissioner/Secretary, Industries & Commerce Department for information of the Commissioner/Secretary.
9. Treasury Officer, Civil Secretariat, J&K.
10. In charge 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