

**Government of Jammu and Kashmir
Industries and Commerce Department**

Subject:- Capex Budget 2018-19- Advance drawal of funds thereof.

Reference:- Letter No:-KVIB/Plg-278/8763-66 dated:-19.03.2019 of Secretary/CEO J&K KVIB.

Government Order No:- 77 Ind of 2019

Dated:- 29 -03-2019

Sanction is hereby accorded to the release/advance drawal of Rs.19.57 Lakh (Rupees Nineteen lakh and Fifty-seven thousand) only under the Capex Budget, 2018-19 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 of Capex Budget 2018-19 as indicated below:-

S.No.	Name of the Scheme	Advance drawal/release
1.	Maintenance of Boards capital Assets	1.50
2.	Purchase of drugs & equipment for Bee Keeping activity of the Board	1.07
3.	Purchase of Machinery/Equipment for Office Automation	0.50
4.	Construction of District Office-cum-Craft Training Centre at Kargil.	6.00
5.	Construction of Direction office Complex near RRL, Jammu.	10.50
Total=		19.57

The advance drawal is subject to the following conditions:-

- 1) The amount is utilized only on approved schemes duly authorized by the Board
- 2) No expenditure is incurred on any scheme / project, if not administratively approved and technically vetted by the competent authority;
- 3) All codal / procedural formalities are adhered to before utilizing the funds;
- 4) The funds shall not be available for diversion at any level;
- 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.

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

- i. Major head = 4851 – Capital Outlay on Village & Small Industries
- ii. Sub-Major Head = 00
- iii. Minor Head = 105-Khadi & Village Industries
- iv. Group Head = 0011- General
- v. Sub-head = 0365- Assistance to Khadi & Village Industries Board
- vi. Detailed Head = 115-Works.

This issues with the concurrence of Finance Department conveyed vide UO No.FD-VII-11(218)Adv.Drawal/2015 dated 15-10-2018.

By order of the Government of Jammu & Kashmir.

Sd/-
(Navin K. Choudhary) IAS
Principal Secretary to Government
Industries & Commerce Department

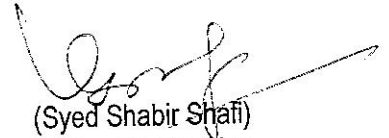
No. Ind/Plan-1541/2018 (part file)

Dated: -29 -03-2019

K.T.O

Copy to the:-

- 1) Principal Accountant General, J&K Jammu.
- 2) Principal Secretary to Government, Finance Department.
- 3) Director Finance, Industries and Commerce Department.
- 4) Director, Archives, Archaeology and Museums, J&K Srinagar.
- 5) Secretary/CEO, J&K Khadi Village & Industries Board
- 6) Pvt. Secretary to Principal Secretary, Industries & Commerce Department for information of the Principal Secretary.
- 7) Treasury Officer, Civil Secretariat, J&K.
- 8) In charge web site, Industries and Commerce Department.
- 9) Govt. Order file (w.2.s.c.)/ Stock file



(Syed Shabir Shafi)

Director Planning

Industries & Commerce Department

