

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

Subject:- Release of funds for the financial year 2021-2022.

Reference: Managing Director JK,TPO letter NO.JKTPO/J/MD/27/98 Dated:11-11-2021.

**Government order No.244 -IND of 2021
DATED: 03-12-2021**

Sanction is hereby accorded to the release of Rs.47.81 Lakhs(Rupees Forty seven lakhs eighty one thousand only) as budgetary support in favour of MD JKTPO for the year 2021-22 on account of salary of its employees as per the norms against the nine(09) posts concurred for creation by the Finance Department.

Sanction is also accorded to the advance drawal of the above amount by the Director Finance, Industries and Commerce Department and its further placement at the disposal of Managing Director, JKTPO.

The sanction is subject to the conditions that:-

- i. The UC of advance drawal should be furnished to the concerned quarters including AG within stipulated time.
- ii. The funds shall be utilized as per norms/guidelines besides following all the required formalities as envisaged in GFR-2017.
- iii. FA/CAO, JKTPO shall vouch safe availability of funds.
- iv. The expenditure shall be booked on approved items and with approval of the competent authority.
- v. The funds shall be drawn if immediately required and should not be parked unnecessarily in the Bank account.
- vi. Detailed Red DC account of the advance drawl shall be furnished to all the concerned quarters within stipulated time.
- vii. The funds shall not be available for diversion/re-appropriation at any level.

Expenditure on this account shall be classified as following:-

Demand No: 11- Industries & Commerce Department.
Major Head: 6885- Other Loans to Industries and Minerals.
Sub Major Head: 01-Loans to Industrial Financial Institutions.
Minor Head: 190- Loans to Public Sector and other Undertakings.
Group Head: 0099-General.
Sub Head: 1211-Assistance to Public Units.
Detailed Head: 668-Loans to Public Sector & Other Undertakings.

This issues with the concurrence of Director Finance vide No. IC-ACC/7/2021-NP-89 dated: 30-11-2021.

By Order of the Government of Jammu and Kashmir.

Sd/-
(Ranjan Prakash Thakur)

Principal Secretary to Government
Industries and Commerce Department

Dated: 03-12-2021.

No. IC-ACC/7/2021

Copy to the:

1. Financial Commissioner, (Additional Chief Secretary) Finance Department.
2. Principal Account General J&K Jammu/Srinagar.
3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
4. Director, Archives, Archaeology and Museums, Srinagar/Jammu.
5. Managing Director. JK TPO

K.T.O

6. OSD to Hon'ble Advisor I&C Department for information.
7. Treasury Officer, Moving Treasury, Civil Secretariat, srinagar/Jammu.
8. P/S to Principal Secretary to Government, I&C Department for information,
9. Website Incharge, I&C Department.
10. Government order file(w.3.s.c.)/ Stock file.

Handwritten signature in blue ink, appearing to be "R. C. Kotwal".

(R. C. Kotwal)

Director Finance
Industries & Commerce Deptt.