

**Government of Jammu and Kashmir
Industries and Commerce Department
(Civil secretariat, Srinagar/Jammu)**

Subject: - Release and Advance drawal of funds under Capex Budget 2021-22 to JKTPO.

Reference:- MD, JKTPO Letter No:- JKTPO/5/MD/Accts/27/91 dated 01-11-2021

Government Order No:- 248 Ind of 2021

Dated:- 03-12-2021

Sanction is hereby accorded to the release and advance drawal of Rs.400.00 lakh (Rupees Four crore) only under Capex Budget 2021-22 in favour of Director Finance, Industries and Commerce Department for its drawal and further placement with Managing Director, J&K Trade Promotion Organization for implementation of the following approved schemes:-

(Rs. in lakh)

S.No.	Name of the Scheme	Amount
1.	Trade Fair & Exhibitions/Road Show	200.00
2.	Conferences/Outreach programme for investment promotion	100.00
3.	Training programme/workshop/ market linkage programme for women entrepreneurs.	100.00
	Total	400.00

(Rs. Four Crore Only)

The release and advance drawal is subject to following conditions:-

1. The funds are released activity wise through BEAMS.
2. The department shall utilize the funds after ensuring strict compliance of all due procedures as prescribed under GFR Manual for Procurement of Goods and Manual for Procurement of Consultancy and other Services.
3. The funds shall be utilized for the approved items and expenditure shall be incurred with prior approval of competent authority.
4. The funds shall be drawn, if required immediately to avoid parking of funds.
5. The funds shall not be available for re-appropriation or diversion/deviation at any level and there shall be no idle parking of funds at all.
6. The Red DC Account of the advance drawl shall be furnished to all the concerned quarters within stipulated time but before 31.03.2022.
7. The trade fairs outside the Union Territory and country shall be conducted only after seeking prior approval of the competent authority with the concurrence of the Finance Department.

File No.IC-PLG/14/2021-02-Department of Industries & Commerce

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

- Demand No: = 11
- i. Major head = 4851 – Capital Outlay on Village & Small Industries
- ii. Sub-Major Head = 00
- iii. Minor Head = 102- Small Scale Industries
- iv. Group Head = 0011- General
- v. Sub-head =1880- Infrastructure Development
- vi. Detailed Head = 115- Works.

This issues with the concurrence of Finance Department conveyed vide U.O No:-
FD-BDGTOD-11/17/2021-03-FD dated: 24.11.2021.

By order of Government of Jammu and Kashmir.

Sd/-
(Ranjan Prakash Thakur)
Principal Secretary to Government
Industries & Commerce Department J&K

No:- IC-PLG/14/2021-02

Dated: 03-12-2021

Copy to the:

1. Financial Commissioner (ACS), Finance J&K.
2. Principal Account General J&K Jammu/Srinagar.
3. Managing Director, J&K TPO.
4. Director Finance, Industries and Commerce Department.
5. Director, Archives, Archaeology and Museums, J&K Jammu.
6. Treasury Officer Concerned.
7. Pvt. Secretary to Principal Secretary to Government Industries and Commerce Department for information of the Principal Secretary.
8. In-charge Website, Industries and Commerce Department.
9. Govt. Order file (w.2.S.Cs)/Stock file.


(S. Shabir Shafi)
Director Planning
Industries & Commerce Department