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

Subject: - Advance drawal of funds under Capex Budget 2022-23.

Government Order No:-//8-JK (Ind) of 2022 Dated:- 207-2022

Sanction is hereby accorded to the release/advance drawal of funds amounting to Rs.30.00 lakh (Rupees Thirty lakh) only under Capex Budget 2022-23 in favour of Director Finance, Industries and Commerce Department for its drawal and further placement at the disposal of Managing Director, J&K Industries Ltd. for implementation of the approved scheme "Marketing and Promotion" of Capex Budget 2022-23.

The advance drawal is subject to the following conditions:-

- 1. The Department shall incur the expenditure after fulfillment of all required codal formalities as prescribed under GFR and after following due e-tendering procedures.
- 2. The expenditure shall be booked on approved items and with approval of competent authority.
- 3. No idle parking of funds in Bank Accounts is allowed.
- 4. Necessary financial concurrence, AA/TS etc wherever required must be in place before booking the expenditure.
- 5. The detailed Red DC Account of the advance drawal shall be furnished to all the concerned quarters within stipulated time.

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

Demand No: = 11

i. Major head = 4851 – Capital Outlay on Village & Small Industries

ii. Sub-Major Head = 00

iii. Minor Head = 800- Other expenditure

iv. Group Head = 0011- General

v. Sub-head = 2346- Jammu Kashmir Industries

vi. Detailed Head = 115- Works.

This issues with the concurrence of Director Finance, Industries and Commerce Department conveyed at note para (08) dated:-17.07.2022 in e-file No:-IC-PLG/41/2022-02.

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By order of Government of Jammu and Kashmir.

Sd/-

(Vivek Bharadwaj) IAS **Financial Commissioner** (Additional Chief Secretary) Industries & Commerce Department, J&K. Dated: 20 -07-2022

No:- IC-PLG/41/2022-02

Copy to the:

1. Financial Commissioner (Additional Chief Secretary), J&K Finance Department.

2. Principal Accountant General, J&K Jammu/Srinagar.

3. Joint Secretary, Ministry of Home Affairs, Government of India.

4. Managing Director, J&K Industries Ltd.

5. Director Finance, Industries and Commerce Department.

6. Director, Archives, Archaeology and Museums, J&K Jammu.

7. Treasury Officer Concerned.

8. Pvt. Secretary to Financial Commissioner (Additional Chief Secretary), Industries and Commerce Department for information of the Financial Commissioner.

9. In-charge Website, Industries and Commerce Department.

10. Govt. Order file (w.2.S.Cs)/Stock file.

Joint Director (Planning)

**Industries and Commerce Department**