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

Subject: Advance Drawal of funds under Capex Budget 2021-22.

Reference: Letter No. DI&C/K/P&S/397/137-38 Dated 02-02-2022 of Director, Industries and Commerce Kashmir.

Government Order No: <u>48</u>- JK (IND) of 2022 Dated: <u>23</u>-03-2022

Sanction is hereby accorded to the advance drawal of funds amounting to Rs.37.50 Lakh (Rupees Thirty Seven Lakh & Fifty Thousand) only under Capex Budget 2021-22 by Director, Industries and Commerce, Kashmir for its placement at the disposal of Managing Director, J&K SICOP out of the funds available with the Directorate under the scheme "Business Reforms Action Plan (BRAP)".

The sanction is subject to the following conditions:-

- 1. The Dy. Director (Planning)/ Chief Accounts Officer, Directorate of Industries and Commerce, Kashmir shall vouch safe the availability of funds in the Capex Budget 2021-22.
- 2. The Department shall ensure early completion of pending accounts/audit and achievement of deliverables by above listed Corporation.
- 3. The expenditure shall be incurred after fulfillment of all requisite codal formalities as prescribed under GFR & after following due e-tendering procedures.
- 4. The expenditure shall be booked on approved items and with approval of the competent authority.
- 5. Detailed Red DC account of the advance drawal shall be furnished to all the concerned quarters within stipulated time but before 31.03.2022.
- 6. Requisite utilization certificates shall be submitted to the concerned quarters with a copy to the Administrative Department within stipulated time period.
- 7. The funds shall not be available for diversion/re-appropriation at any level and there shall be no idle parking of funds at all.
- 8. Adjustment of all previous advances shall be made after completion of all codal formalities required under rule.

The funds are debitable as per following classifications:

Demand No:	= 11
a) Major Head	= 4851-Capital Outlay on Village & Small Industries
b) Sub-Major Head	= 00
c) Minor Head	= 102- Small Scale Industries
d) Group Head	= 0011- General

e) Sub-Head = 0407- Micro Small and Medium Enterprises

This issues with the concurrence of Director, Finance Industries and Commerce Department conveyed at note para (39) dated:-22.03.2022 in e-file No:- IC-PLG/205/2021-02.

By order of Government of Jammu and Kashmir

Sd/-

(Ranjan Prakash Thakur) Principal Secretary to Government Industries & Commerce Department J&K.

No:- IC-PLG/205/2021-02

Dated: 23 - 03-2022

Copy to the:

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

(Om Parkash

Joint Director (Planning) Industries and Commerce Department