

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

Subject: Advance drawal of funds under Capex Budget 2023-24(State Share under Cluster Development Programme)

**Government Order No: 155-JK(IND) of 2023
Dated: 27-07-2023**

Sanction is hereby accorded to the release and advance drawal of Rs.85.88 lakh (Rupees Eighty Five Lakh and Eighty Eight Thousand) only under Capex Budget 2023-24 by Director, Industries and Commerce Kashmir and its placement with Managing Director, JK SIDCO for the project **"Up-gradation of Industrial Growth Centre, Lassipora Phase-I"**.

The advance drawal is subject to following conditions:-

1. Chief Accounts Officer/Dy. Director (Planning) Directorate of Industries and Commerce Kashmir shall vouch safe availability of funds in the Capex Budget 2023-24.
2. The Department shall ensure early completion of pending accounts/audit and achievement of deliverables by above listed corporations.
3. The expenditure shall be incurred after fulfillment of all requisite codal formalities as prescribed under GFR and 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 31.03.2024.
6. Requisite utilization certificate of previous funds released (if any), 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.
8. That the amount shall be credited to CNA Account maintained by the Director Finance, Industries and Commerce Department bearing Account No.0110040510000167-Micro and Small Enterprises CDP maintained at J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar.



The expenditure shall be debited to:-

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 | = 0407- Micro Small & Medium Enterprises |

These issues with the concurrence of Director, Finance Industries and Commerce Department conveyed vide No:-IC-PLG/31/2022-02 dated 12.07.2023.

By order of Government of Jammu and Kashmir.

**Sd/-
(Vikramjit Singh),IPS
Commissioner/ Secretary to the Government**

No:-IC-PLG/31/2022-02

Dated: - 27.07.2023.

Copy to the:-

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


Dy. Director (Planning)
Industries & Commerce Department.