

**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: 207-JK (IND) of 2023

Dated: 21-11-2023

In continuation to Government Order No. 154-JK(IND) of 2023 dated: 27-07-2023, sanction is hereby accorded to advance drawal of Rs.112.47 lakh (Rupees One Crore Twelve Lakhs and Fourteen Thousand) only under Capex Budget 2023-24 in favour Director, Industries and Commerce Jammu for its placement with Managing Director, JK SICOP for the project **"Setting up of Industrial Estate at Rakh Ambtali District Samba under Micro & Small Enterprises-Cluster Development Programme (MSE-CDP)"**.

The advance drawal is subject to the following conditions:-

1. Director Finance/Dy. Director (Planning)/Directorate of Industries and Commerce Jammu shall vouchsafe 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 as per the relevant scheme guidelines of CSS 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. The funds shall be drawn immediately, if required and should not be parked unnecessarily in the bank accounts.
6. Necessary financial concurrence, AA/TS etc wherever required must be in place before booking the expenditure.
7. Detailed Red DC Account of the Advance Drawal shall be furnished to all the concerned quarters within stipulated time, but before 31.03.2024.
8. 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.
9. The funds shall not be available for diversion/re-appropriation at any level.
10. 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 | |

This issue with the concurrence of Finance Department conveyed vide UO No: FD/BDGTOD-11/16/2021-03 dated 06.11.2023.

By order of Government of Jammu and Kashmir.

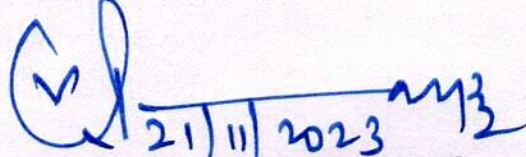
**Sd/-
(Vikramjit Singh), IPS
Commissioner/Secretary to the Government**

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

dated 21.11.2023.

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, Jammu.
5. Managing Director, JKSIPO.
6. Director, Archives, Archaeology and Museums, J&K Jammu.
7. Director Finance, Industries and Commerce Department.
8. Treasury Officer Concerned.
9. Pvt. Secretary to Commissioner/ Secretary to Government Industries and Commerce Department for information of the Commissioner/Secretary.
10. In-charge Website, Industries and Commerce Department.
11. Govt. Order file (w.2.S.Cs)/Stock file.


21/11/2023
**Dy. Director (Planning)
Industries & Commerce Department**