

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

Subject: Advance drawal of funds under Capex Budget 2023-24.

Ref: 1. Letter No: DHH/Plg/2020/263/4009-10 dated: 14-09-2023
2. DHDJ/P&S/2023-24/320/4439-41 Dated: 06-10-2023 of Director, H&H Jammu.
3. Govt. Order No. 220-JK (Ind) of 2022 dated: 22-12-2022.

Government Order No: 208 JK (Ind) of 2023
Dated: 21 -11- 2023

Sanction is hereby accorded to the advance drawal of Rs.3.95 Lakh (Rupees Three lakh Ninety Five Thousand only) under Capex Budget 2023-24 in favour of Director Handicraft & Handloom Jammu for its drawal and further placement at the disposal of National Institute of Fashion Technology (NIFT), Srinagar for implementation of the approved scheme "**Design, Innovation and Packaging of Handicraft and Handloom products**".

The advance drawal is subject to the following conditions:-

1. That all the codal formalities & Procedures as required under GFR/Rules be followed while incurring the expenditure.
2. That the work shall be executed through the agency having vast experience and technical expertise in the field.
3. That the authority whom the work is intended to be executed shall be duly authorized by the competent authority or be selected through competitive bidding process only.
4. That the work order or agreement to accomplish the work shall be placed only after ascertaining the reasonability of rates.
5. DHHJ shall submit the Red accounts of advance drawals to the AG and furnish the clearance certificate to the Administrative Department within one month.
6. Deputy Director (Planning)/Accounts officer of the Directorate of H&H Jammu shall vouchsafe the availability of funds for the purpose they are meant for.
7. The funds shall not be available for diversion/re-appropriation at any level.
8. The expenditure shall be made on admissible items only as approved by the Competent Authority.
9. The funds shall be drawn immediately, if required and shall not be parked unnecessarily in the Bank account.



The expenditure shall be debited to the object Heads:-

Demand No: = 11
Major head = 4851 – Capital Outlay on Village & Small Industries
Minor Head = 104- Handicraft Industries
Group Head = 0011- General
Sub-head = 0884-Handicraft and Handloom Jammu
Detailed Head = 115- Works.

This issues with the concurrence of Director Finance, Industries and Commerce Department conveyed at note para (105) dated:- 02.11.2023 in e-file No:- IC-PLG/14/2022-02.

By order of Government of Jammu and Kashmir.

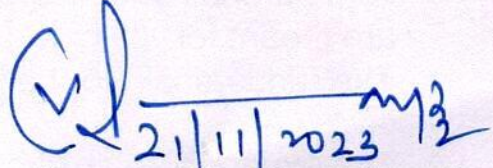
Sd/-
(Vikramjit Singh)
Commissioner/Secretary to Government
Industries & Commerce Department J&K.

No:- IC-PLG/14/2022-02

Dated: 21 -11-2023

Copy to the:

1. Principal Accountant General J&K Jammu/Srinagar.
2. Joint Secretary, Ministry of Home Affairs, Government of India
3. Principal Secretary to Government, Finance Department.
4. Director Handicraft and Handloom, Jammu.
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 I&C 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.


Deputy Director (Planning)
Industries and Commerce Department