

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

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

**Reference: Letter No:-DH&HJ/Plg/2021-22/307/5398-5402dated:-  
28.12.2022 of Director, H&H Jammu.**



**Government Oder No: 28- JK (IND) of 2023  
Dated: 24 -01-2023**

Sanction is hereby accorded to the advance drawal of funds amounting to Rs.98.18 lakh (Rupees Ninety Eight Lakh and Eighteen thousand) only under Capex Budget 2022-23 in favour of Director Handicrafts and Handloom, Jammu for its drawal and further placement at the disposal of North East Cane and Bamboo Development Council (NECBDC) Assam for purchase/installation of Bamboo Machinery under the Scheme viz. "Construction of CFC at Sumbh, Samba for Promotion and Development of Bamboo Craft" out of Capex Budget 2022-23.

The advance drawal is subject to following conditions:-

1. That the concerned shall follow all the codal formalities & procedures, while incurring the expenditure.
2. That the work shall be executed though the agency having vast experience and technical expertise in the field.
3. That the authority through 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 rate.
5. That the concerned shall submit the Red Account to the concerned quarter immediately after completion of the job under intimation to the Administrative Department.
6. That Deputy Director Planning/Accounts Officer of the Directorate of H&H Jammu shall vouch safe the availability of funds for the purpose they are meant for.
7. That the funds shall not be available for diversion/re-appropriation at any level.
8. That the expenditure shall be made on admissible items only as approved by the competent authority
9. That the funds shall be drawn immediately if required and shall not be parked unnecessarily in the Bank account.

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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 (41) dated:-12.01.2023 in e-file No:-IC-PLG/132/2022-02.

**By order of the Government of Jammu and Kashmir.**

Sd/-

**(Prashant Goyal)**

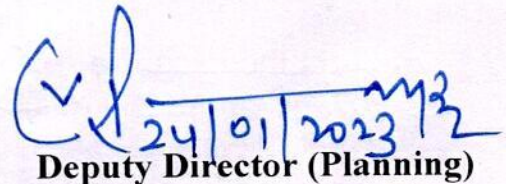
**Principal Secretary to the Government  
Industries & Commerce Department J&K.**

No:- IC-PLG/138/2022-02

Dated: 24 -01-2023

Copy to the:

1. Principal Account General J&K Jammu/Srinagar.
2. Joint Secretary, Ministry of Home Affairs, Government of India.
3. Administrative Secretary to Government, Finance Department.
4. Director, Handicrafts & 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 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.

  
Deputy Director (Planning)

**Industries and Commerce Department**