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

Advance drawal of funds under Capex Budget 2022-23.

83 - JK (Ind) of 2023 Government Order No: 28 -03- 2023 Dated:

Sanction is hereby accorded to the advance drawal of funds amounting to Rs.100.00 Lakh (Rupees one crore) only under Capex Budget 2022-23 by Director General Industries and Commerce, Jammu and its placement at the disposal of Managing Director, J&K SIDCO Ltd. out of the funds available with the Directorate under the scheme "INDSS2020100367--State Share for Development of Infrastructure of Land Measuring 784 Kanals 7 Marlas at Industrial Estate Rakh Amnb Tasli District Samba (MSE- CDP)".

The sanction is subject to following conditions:-

- 1. Dy. Director (Planning)/ Chief Accounts Officer Directorate of Industries and Commerce, Jammu, shall vouch safe availability of funds in the Capex Budget
- 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
- 5. Detailed Red DC account of the advance drawal shall be furnished to all the
- concerned quarters within stipulated time but before 31.03.2023. 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.
- 8. That the amount shall be credited to CNA account maintained by Director Finance I&C Deptt. bearing account No 0110040510000167- Micros & Small Enterprises CDP maintained at J&K Bank Moving Branch Civil Secretariat Jammu/Srinagar.

The expenditure shall be debit able to the object Heads:-

= 11

Demand No:	= 11
Major head	= 4851 – Capital Outlay on Village & Small Industries
Sub-Major Head	= 00- Manufacture
Minor Head	= 102- Small Scale Industries
Group Head	= 0011- General
Sub-head	= 0407-Micro Small & Medium Enterprises

Subject: -

K-T-0

This issues with the concurrence of Director, Finance Industries and Commerce Department conveyed at note para (74) dated:-27.03.2023 in e-file No:- IC-PLG/236/2021-02.

By order of the Government of Jammu and Kashmir.

Sd/-

Dated: 28 -03-2023

(Prashant Goyal) Principal Secretary to the Government Industries & Commerce Department J&K.

No:- IC-PLG/236/2021-02 Copy to the:

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

Deputy Director (Planning) Industries and Commerce Department