

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

Subject: Advance Drawal of funds under Capex Budget 2022-23.

Government Order No: 84-JK (Ind) of 2023

Dated: 28-03-2023

Sanction is hereby accorded to the advance drawal of Rs.100.00 Lakh (Rupees one crore) only under Capex Budget 2022-23 by Director, Industries and Commerce, Kashmir and its placement at the disposal of Managing Director, J&K SIDCO Ltd. out of the funds available with the Directorate under the scheme "INDSS2020100376—Agency Share MSE-CDP/Mega Leather Cluster at IGC Lassipora Pulwama".

The sanction is subject to following conditions:-

1. Dy. Director (Planning)/ Chief Accounts Officer Directorate of Industries and Commerce, Kashmir, shall vouch safe availability of funds in the Capex Budget 2022-23.
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 competent authority.
5. Detailed Red DC account of the advance drawal shall be furnished to all the concerned quarters within stipulated time but before 31.03.2023.
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 bearing account No **0110040510000167**- Micros & Small Enterprises CDP maintained at J&K Bank Moving Branch Civil Secretariat Jammu/Srinagar.

The funds shall be as per following classifications:

Demand No:	= 11
a) Major Head	= 4851-Capital Outlay on Village & Small Industries
b) Sub-Major Head	= 00
c) Minor Head	= 102- Small Scale Industries
d) Group Head	= 0011- General
e) Sub-Head	= 0407- Micro Small and Medium Enterprises

K-T-O

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 Government of Jammu and Kashmir

Sd/-

(Prashant Goyal)


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

No:- IC-PLG/236/2021-02

Dated: 28 - 03-2023

Copy to the:

1. Administrative Secretary, Finance Department, J&K.
2. Principal Accountant General J&K Jammu/Srinagar.
3. Joint Secretary, Ministry of Home Affairs, Government of India.
4. Director, Industries and Commerce, Kashmir.
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.

 28/03/2023/2

**Deputy Director (Planning)
Industries and Commerce Department**