



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

**Subject: Advance drawal of funds under Capex Budget 2023-24- Construction of CFC at Billawar Kathua for promotion and Development of Bamboo Craft.**  
**Reference: DH&HJ/PIg/2021-22/307/9118-20 Dated:-04.03.2024 of Director, H&H Jammu.**

**Government Order No: 52- JK (Ind) of 2024**  
**Dated: 22 -03- 2024**

In continuation to Government Order No. 48-JK (IND) of 2024 dated 19-03-2024 sanction is hereby accorded to the advance drawal of Rs.11.43 Lakh (Rupees Eleven lakh & Forty Three Thousand only) under Capex Budget 2023-24 in favour of Director Handicrafts & Handloom Jammu for further placement to North East Cane and Bamboo Development Council (NECBDC), Assam for implementation of the approved scheme" **Construction of CFC at Billawar Kathua for promotion and Development of Bamboo Craft.**

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. This advance drawl is subject to the provision of Model Code of Conduct
3. That the work shall be executed through the agency having vast experience and technical expertise in the field.
4. 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.
5. That the work order or agreement to accomplish the work shall be placed only after ascertaining the reasonability of rates.
6. Director Handicrafts and Handloom Jammu shall submit the Red accounts of advance drawal to the Accountant General and furnish the clearance certificate to the Administrative Department.
7. Deputy Director (Planning)/Accounts officer of the Directorate of Handicraft and Handloom Jammu shall vouchsafe the availability of funds for the purpose they are meant for.
8. The funds shall not be available for diversion/re-appropriation at any level.
9. The expenditure shall be made on admissible items only as approved by the Competent Authority.
10. 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-Handicrafts and Handloom Jammu  
Detailed Head = 115- Works.

This issues with the concurrence of Director Finance, Industries and Commerce Department conveyed in e-file No: - IC-PLG/132/2022-02 dated:- 13.03.2024 (7430930)

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


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


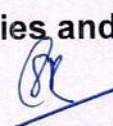
No:- IC-PLG/132/2022-02 (7430930)

Dated: 22 -03-2024

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 Handicrafts 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.

  
(Tarsaim Kumar) JKE&SS  
**Director (Planning)**

   
**Industries and Commerce Department**