



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

**Subject:** Advance drawal of funds under Capex Budget 2024-25-  
Construction of CFC at Sallan Kathua and CFC at Sumb Samba  
for promotion and Development of Bamboo Craft.

**Reference:** Letter No:- DHHJ/ PLG/2023-24/979-81 dated: 14.05.2024  
of Director, H&H Jammu.

**Government Order No: 91 - JK (Ind) of 2024**  
**Dated: 25 -06- 2024**

Sanction is hereby accorded to the advance drawal of Rs.42.90 Lakh (Rupees Forty Two lakh & Ninety Thousand only) under Capex Budget 2024-25 in favour of Director Handicrafts & Handloom Jammu for further placement to North East Cane and Bamboo Development Council (NECBDC), Assam for implementation of the following projects for promotion and Development of Bamboo Craft:-

(Rs in lakh)

S.No	Name of the project	Amount of Advance Drawl
1.	Construction of CFC at Sallan Kathua	39.46
2.	Construction of CFC at Sumb Samba	3.44
	<b>Total</b>	<b>42.90</b>

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 by 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. 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.
6. 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.
7. The funds shall not be available for diversion/re-appropriation at any level.

*(Handwritten initials)*



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-Handicrafts and Handloom Jammu  
Detailed Head = 115- Works.

This issues with the concurrence of Director Finance, Industries and Commerce Department conveyed in the e-file No: - IC-PLG/132/2022-02 dated:- 13.06.2024 (CC-7430930)

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

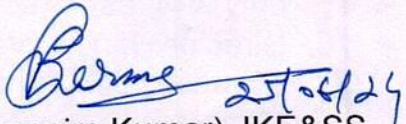
**Sd/-  
(Vikramjit Singh) IPS  
Commissioner/Secretary to Government**

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

Dated: 25-06-2024

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**

