

Government of Jammu and Kashmir,
Department of Skill Development,
Civil Secretariat, Srinagar/Jammu.

Subject: Release of Grant-in-Aid in favour of Mission Director, J&K Skill Development Mission for the financial year 2023-24-accord of advance drawal thereof.

Government Order No: 04 -JK(DSD) of 2024
Dated: 06 -02- 2024.

Sanction is accorded to the advance drawal of Rs. 6.00 lacs (Rupees Six Lacs Only) by Financial Advisor/CAO, Department of Skill Development for further placement at the disposal of Mission Director, J&K Skill Development Mission on account of following components for utilization during the current financial year 2023-24.

S. No.	Item of Expenditure	Funds already released (Rs. in lakhs)	Funds now released (Rs. in lakhs)	Total (Rs. in lakhs)
1	Telephone	0.29	0.12	0.41
2	Office Expenses	0.44	0.19	0.63
3	Electricity Charges	0.37	0.16	0.53
4	Rent Rates & Taxes	3.03	1.30	4.33
5	POL	0.15	0.06	0.21
6	Honorarium & Remuneration	9.72	4.17	13.89
	Total	14.00	6.00	20.00

The Grant-in-Aid/Advance Drawal shall be subject to following conditions:-

- I. The accounts of the institution shall be open to check by the Accountant General, J&K Srinagar/Finance Department as well as the officers of Skill Development Department at any time.
- II. The expenditure shall be made on the admissible items only after fulfillment of requisite codal formalities and there should be no diversion of funds in any case.
- III. Accounts Officer, Mission Directorate of Skill Development shall vouchsafe the funds.
- IV. Utilization Certificate along with account of expenditure be submitted to the Accountant General, J&K Srinagar/Jammu also.

The expenditure on this account shall be debitable to:

Demand No. 34 Youth Services & Technical Education
Major Head 2203 Technical Education
Sub Major Head 00

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Minor Head 001 Direction & Administration
Group Head 0099 General
Sub-Head 2400 Skill Development Mission
Detailed Head 028 Grant-in-Aid

By order of Government of Jammu and Kashmir.

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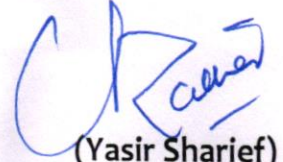
(Kumar Rajeev Ranjan), IAS
Secretary to the Government

Dated: 06 - 02-2024

No.DSD-Acct/11/2023-02-SDD

Copy to the:-

1. Principal Accountant General, J&K, Srinagar/Jammu.
2. Joint Secretary J&K, Ministry of Home Affairs, Government of India.
3. Mission Director, J&K Skill Development Mission.
4. Treasury Officer Moving Branch, Civil Secretariat Jammu/Srinagar.
5. Pvt. Secretary to Secretary to Government, Department of Skill Development for information of the Secretary.
6. I/C website.
- ✓ 7. Government Order File.



(Yasir Sharief)

Financial Advisor/CAO

Department of Skill Development

