## Government of Jammu and Kashmir Directorate of Technical Education, I&B

Sub.:- Release of funds under Capex budget 2019-20.

Ref.:- Technical Education Department BEAMS Order No. bcatec1/Edu/Tech/ Acctts/2019-2020/2019-20/6/1 dated: 20-06-2019.

> Order No. 322 of 2019 Dated: 03-07-2019

Sanction is hereby accorded to the release of funds to the tune of ₹ 50.00 lacs (Rupees Fifty lakhs Only) under Capex Budget, 2019-20, ITI Sector in favour of Accounts Officer DTE, J&K Srinagar for meeting the expenditure in Govt. ITIs of J&K under Object Head "Machinery and Equipment" during the financial year 2019-20 as per breakup given here under:

Approved allocation 2018-19	Funds released now (₹ in lakhs)
100.00	50.00

## The releases are subject to the following conditions:

- 1. The purchases shall be made in such a way that the Machinery and Equipments are provided to all the institutions after obtaining requisition from the concerned Heads.
- 2. The procurements costing more than ₹1.00 lakhs shall be made through e-tendering except in the areas of Gurez, Kishtwar, Nobra (Leh) and Zanaskar (Kargil) in terms of standing instructions of the Government.
- 3. The reasonability of rates and quality of material shall be maintained under all circumstances.
- 4. The purchases shall be made to the extent of approved allocation only.
- 5. The Purchases shall strictly be made as per policy of the Govt. and instructions issued from time to time with adherence of the codal procedure.
- 6. The procurement/purchases for the institutions shall be made without creating any financial liability and the distribution of the same shall be rationalized.
- 7. All codal formalities are completed before incurring expenditure.
- 8. Detailed expenditure shall be furnished by or before 5<sup>th</sup> of every month.
- 9. The funds shall be exclusively utilized for the purpose these have been released.
- 10. The funds shall not be available for re-appropriation/diversion from one component to another or from one scheme to another.

## The expenditure on this account is debitable to:

Demand No:	34
Major Head:	4250
Sub Major Head:	00
Minor Head:	800
Group Head:	0011
Sub Head:	1644
Detailed Head:	115

No: DTE/Plg/ 2019-20/265/419-24 Dated: 03.07.2019

Copy to the:-

1. Accountant General J&K Srinagar for information.

2. Secretary to Govt. Technical Education Department, Civil Secretariat Srinagar.

3. Director Archives & Museums, J&K Srinagar for information.

4. Accounts Officer, DTE, J&K Srinagar. He shall release the sanctioned funds through BEAMS. 5. Principal/ Superintendent Govt. ITI for information.

6. Treasury Officer for information & n/action.

7. Website, Directorate of Technical Education, J&K Srinagar.

( Dr. R.S.-Sharma) KAS Director, echnical Education, J

Hilal Alt. Onler File Plan-21/18-19