

Government of Jammu and Kashmir
Directorate of Technical Education, J&K

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

Ref.:- Technical Education Department BEAMS Order No. fdatec1/ Edu/ Tech/Accts/2019-2020/6/6 dated 19-06-2019.

Order No. 323 of 2019

Dated:- 03-07-2019

Sanction is hereby accorded to the release of funds to the tune of ₹15.00 lacs (Rupees Fifteen lakhs Only) under Capex Budget, 2019-20, Polytechnic Sector in favour of **Accounts Officer DTE, J&K Srinagar** for meeting the expenditure in **Govt. Polytechnics of J&K** under Object Head "Machinery and Equipment", thereby aggregating the total releases to ₹ 30.00 lakhs (Thirty Lakhs) during the financial year 2019-20 as per breakup given here under:

(₹ in lakhs)			
Outlay(2019-20)	Funds already released	Funds released now	Total funds released
60.00	15.00	15.00	30.00

The release of funds shall be subject to the following conditions:

1. It is reiterated that as provided in the Appropriation Act,2018, the DDO's shall accordingly plan their expenditure from the beginning of the financial year to avoid rush of expenditure at the fag end of the financial year.
2. 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.
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/ outlay 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 5th 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 debitible to:

Demand No: 34 youth Services & Technical Education
Major Head: 4202 Capital Outlay on Education, Sports, Art & Culture
Sub Major Head: 02 Technical Education
Minor Head: 105 Engineering/Technical College & Institutes
Group Head: 0011 General
Sub Head: 1551 Engineering/Technical College & Institutes (Rec. & Gcet Jammu)
Detailed Head: 115 Works

(Dr. R.S. Sharma) KAS

Director,
Technical Education, J&K

No: DTE/PIg/ 2019-20/265/ 425-30

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. Principal Govt. Polytechnic _____ (All) for information.
5. Accounts Officer, DTE, J&K Srinagar He shall release the sanctioned funds through BEAMS.
6. Treasury Officer _____ for information & n/action.
7. I/C Website, Directorate of Technical Education, J&K Srinagar.