

## Government of Jammu & Kashmir Higher Education Department Civil Secretariat, J&K,

Subject: Release of funds under Capex budget 2017-18

Government Order No: 356 - HE of 2017

Dated: 16 / 06/2017

Sanction is accorded to the release/ advance drawal of Rs. 50.00 lacs (Rupees Fifty Lac) under Capex budget 2017-8 in favour of Financial Advisor/CAO, Higher Education Department for further placement with the Principal, Islamia College of Science and Commerce, Srinagar for development of following Infrastructure of the college.

S. No	Name of Work	Estimated Cost	Expdt. Ending 3/2017	Funds released now
01	Face Lifting of College buildings/Departments etc	50.00	18.00	32.00
02 -	Providing of Teaching Leaning material including Lockers, pigeon holes etc	25.00	16.84	8.16
03	Machinery/equipment	9.84	0.00	9.84
	Total	84.84	34.84	50.00

The release/ advance drawal of funds is subject to the conditions that:

- 1. All codal formalities shall strictly be observed before incurring the expenditure;
- 2. the funds shall be utilized during the current financial year 2017-18 for the purpose these have been sanctioned for and no diversion of funds shall be allowed.
- 3. The works shall be executed strictly as per the approved cost submitted to the Administered Deptt and no cost escalation is allowed whatsoever;
- 4. The progress report/ utilization certificate of funds shall be submitted to the Higher Education Department immediately after incurring the expenditure.

The expenditure on this account shall be debited to the:

Demand No.

4202 - Capital Outlay on Education, Sports, Art & Culture

Major Head: Sub Major Head:

01- General Education

Minor Head:

203 - University & Higher Education

Group Head:

0011-State Plan Normal

Sub Head:

0297 - State Plan University & Higher Education

Detailed Head:

This issues with concurrence of Planning, Development & Monitoring Department conveyed vide Government Order No. 56-PD of 2017, dated: 09.02.2017and concurrence of Finance Department conveyed vide U.O. FD-VII-27(66)2010 dated: 07-06-2017

By Order of the Government of Jammu and Kashmir

Sd/-

Dated: [ 6 /06/2017

(Dr.Asgar Hassan Samoon)IAS Commissioner/ Secretary to Government, Higher Education Department

No: - Hr.Edu/Plan-006/2015

## Copy to the:

- Commissioner Secretary to Government, Planning Development and Monitoring Department.
- Commissioner Secretary to Government, Finance Department.
- 3. Accountant General, J&K.
- 4. Director Colleges, Higher Education Department.
- Financial Advisor/CAO, Higher Education Department for necessary action.
- 6. Principal Islamia College of Science and Commerce, Srinagar for information and n/a.
- Treasury Officer
- P.S. to Commissioner/Secretary to Government, Higher Education Department.

9. Government Order file.

(Irfan Manzoor)KAS Under Secretary to Government, Higher Education Department