

Government of Jammu and Kashmir
Finance Department, Civil Secretariat
Jammu/Srinagar

OM No.FD-VII-Gen(110)2009-10

Dated: 19th May, 2020

Subject: Furnishing of list of urgent/priority works within the overall Capex budget furnished by the Departments for release of funds under Capex Budget 2020-21.

During the current Covid-19 crisis, the Government has allowed to undertake certain activities where Standard Operating Procedures could be followed, besides maintaining social distancing. Certain activities could be undertaken by the Departments which involve procurement of machinery & equipments/material and supplies through online GEM portal, implementation of beneficiary oriented schemes where funds are provided through DBT, other construction/repair works etc which are allowed by the Government during this pandemic.

2. Accordingly, the undersigned is directed to request all the Administrative Secretaries to kindly furnish list of urgent/priority works within the overall Capex budget furnished by the Departments with justification for release of funds under Capex Budget 2020-21. Each work shall be fully verified by the Departments and should conform to the procedures laid down like Accord of Administrative Approval/ Technical Sanction, e-tendering and Geo-tagging of projects while uploading bills on 'JK Paysys' and physical verification of all the projects.


19/5/20
Deputy Director Budget
Finance Department

Administrative Secretary
_____ Department

Copy to:

1. Director General Budget, Finance Department.
2. Private Secretary to Financial Commissioner, Finance Department.
3. I/c website, Finance