

Government of Jammu and Kashmir
Civil Secretariat, Finance Department

OM No. FD-VII-11(92)/SIDCO/2004-II Part File
Dated: 21.03.2020

Subject: Issuing of Notice inviting Tenders/e-tenders by various Departments/Officers without budgetary provisions.

It has come to the notice of Finance Department that various Departments have been inviting tenders/e-tenders indicating therein the position of funds as "Demanded".

2. This act on the part of Tender issuing authorities is in violation of standing instructions of Finance Department and codal provisions as stipulated in GFR as the tenders can only be issued in respect of such works/supplies/services which have financial back-up/budgetary provision duly approved by the competent authority.
3. Non-adherence of financial rules has been viewed seriously by the Finance Department which invites action against the delinquent officers as per the Service Conduct Rules including penalty equivalent to liability caused due to non-adherence of standing rules/regulations and codal provisions as provided in GFR.
4. The instances that came to the notice of Finance Department through print media are detailed in Annexure-A to this communication which needs to be withdrawn with immediate effect.
5. The Administrative Departments of the officers enlisted in the appended annexure are requested to call explanation from the concerned delinquent officers and report be furnished to Finance Department with their comments within a week's time for initiating disciplinary action.

Administrative Secretary to Government,
Department.

Jaaf
21/3/20
Accounts Officer/(Budget)
Qu Finance Department

Copy to the:-

1. Advocate General, J&K High Court Jammu/Srinagar.
2. All Financial Commissioners.
3. Principal Accountant General J&K Jammu/Srinagar.
4. All Principal Secretaries to Government.
5. Principal Resident Commissioner, 5-Prithvi Raj Road New, Delhi.
6. Principal Secretary to Lieutenant Governor.
7. Chief Electoral Officer, J&K.

8. Joint Secretary (J&K) Ministry of Home Affairs, Government of India.
9. All Commissioner/ Secretaries to Government.
10. Divisional Commissioner Jammu/Kashmir.
11. Director Anti Corruption Bureau, J&K.
12. Registrar General, J&K High Court Jammu/Srinagar.
13. Director General Accounts and Treasuries.
14. Director General, Audit and Inspections.
15. Director General, J&K Funds Organization.
16. Director General, Budget Division J&K.
17. Director General Local Fund Audit & Pensions, J&K.
18. Director Information, J&K.
19. All Head of Departments
20. Managing Directors/Chief Executives of State PSU's/Autonomous Bodies/Societies.
21. Secretary/ J&K Public Service Commission.
22. All District Development Commissioners.
23. Secretary, J&K Legislative Assembly.
24. Principal Accountancy Training School/Northern Zonal Accountancy Training Institute Srinagar/Jammu.
25. All Directors of Finance/Financial Advisors & CAOs.
26. General Manager, Govt. Press Jammu/Srinagar for publication in Government Gazette.
27. Private Secretary to Hon'ble Advisor (S/F/B) to the Lieutenant Governor.
28. Private Secretary to Chief Secretary.
29. Private Secretary to Financial Commissioner, Finance Department.
30. All Treasury Officers.
31. I/C website, Finance Department (www.iakfinance.nic.in).
32. I/C website, GAD (www.jkgad.nic.in).

Annexure "A" to OM No.FD-VII-(92)SIDCO/2004-II Part File dated: 21.03.2020

(₹ in lakh)

e-NIT No. & Date	Name of Work/Project	Estimated Cost	Status of funds indicated in E-NIT	Department
No.DT/M and W/K/83 of 2019-20 dated:06.03.2020	Constt. Of 6 units of toilet block and parking place at Fakir Gujri, Thead Harwan Srinagar	47.50	Demanded	Dy. Director Tourism (M&W), Tourism Department
	Constt. Of bathroom to conference hall at Tourist City Centre Srinagar.	4.50	Demanded	
	Repairing/Restoration of old heritage masjid of MOKHTASHAM Khan by way of replacement of CGI roofing and other allied works at Kralekhod Habba Kadal Srinagar	24.00	Demanded	
No.183/EEP/RNB/2019-20/8659-69 dated:06.03.2020	Constt. Of road at Kenigam Kandi Rajpora Pulwama by way of P/L of WBM Grade-II, Kaccha Drain and laying of pipes	15.00	Demanded	XEN, R&B Div. Pulwama, PW(R&B) Deptt.
No.03 of PES dated:12.02.2020	Up-gradation of road by way of providing and laying 75mm thick wet mix, 50mm thick bituminous macadam and 25 mm thick semidense with 6mm thick seal coat at Industrial Estate Khrew Pulwama	160.00	Demanded	SICOP, Industries & Commerce
No.16 of 2019 dated:06.03.2020	Supplying, installation, testing and commissioning of 30 KVA DG set for Boys & Girls Hostel at Shalimar SKUAST Kashmir (fresh)	16.45	Demanded	SKUAST-K/Agriculture Department
	Up-gradation of High Mast lights by 200 Watt LED flood lights near Adm. Block at FVSC&AH Shuhama, SKUAST Kashmir (Fresh)	2.75	Demanded	

Qu