



Satyameva Jayate

**Government of Jammu & Kashmir**  
**Department of Rural Development & Panchayati Raj**  
**Civil Secretariat, Jammu/Srinagar**

Email ID : [secyrd11@gmail.com](mailto:secyrd11@gmail.com) website: [jkpr.gov.in](http://jkpr.gov.in) Tel. No. 0191-2564763 (J), 0194-2506269 (S)

**Subject:- Release of Central Share under Swachh Bharat Mission (Grameen) during financial year 2022-23 for sanitation activities for Shri Amarnath Ji Yatra 2022.**

Ref:-1. Ministry of Rural Development, Govt. of India vide No. S-12011/6/2021-SBM-DDWS dated 20-05-2022.

2. BEAMS order No. 28/CSS/FDR//FDR/Resource-BE/2022-2023/7/5 dated.05-07-2022

**Government Order No: 183 -RD&PR of 2022**  
**Dated: 19 -07-2022**

Sanction is hereby accorded to the release of funds alongwith its advance drawal amounting to Rs. 1746.57 lakh (**Rupees Seventeen Crore Forty Six lakh and Fifty Seven thousand only**) in favour of Director Rural Sanitation, J&K as Grant-in-Aid under Swachh Bharat Mission (Grameen) to the UT of Jammu & Kashmir during the Financial year 2022-23 for sanitation activities for Shri Amarnath Ji Yatra 2022.

**The release/advance drawl of funds is subject to the conditions:-**

1. The funds shall be utilized after observing all codal formalities /procedures to maintain financial discipline;
2. The expenditure shall be incurred strictly as per guidelines of the scheme and the conditions laid down in the sanction letters of the Govt. of India and Beams order.
3. UCs of the advance drawl shall be submitted to the concerned quarters within stipulated time.
4. The funds shall not be available for re-appropriation/diversion at any level.
5. The funds shall be utilized for the purpose for which these have been released and strictly as per originally approved components and according to Gol's prescribed guidelines for the programme;
6. The monthly progress report both physical/ financial shall be submitted on regular basis to Administrative Department for monitoring of expenditure;
7. The Implementing Agencies shall ensure that there is no duplicity in the works/source of funding with other schemes.
8. The funds shall not be parked un-necessarily.
9. Director Finance, Department of Rural Development & Panchayati Raj Shall vouchsafe the availability of funds.

**The expenditure shall be debited as per the following classifications:-**

Demand No:	28-Rural Development Department
Officer Name	2803-COMM. SECRETARY TO GOVT. RURAL DEV. DEPTT.
Major Head:	4515-Capital Outlay On Other Rural Development Programmes
Sub-Major Head:	00
Minor Head:	102-Community Development
Group Head:	0031-Centrally Sponsored Scheme
Sub Head:	0230-Rural Sanitation
Detailed Head:	115-Works

Director Finance, Department of Rural Development & Panchayati Raj shall draw these funds from the Treasury and credit into the SNA account of Director Rural Sanitation, J&K under Account No. 026601003945.

This issues with the concurrence of Finance Department conveyed vide their OM. No. 45321-FD-RES0CSS/89/2021-03-FD/96 dated: 12.07.2022.

**By order of the Government of Jammu & Kashmir.**

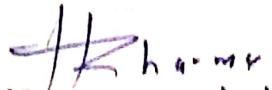
Sd/-  
**(Mandeep Kaur ) IAS**  
**Commissioner/Secretary to Government**

No:- RDD-PS0CSS/14/2021-12

Dated:- 19.07.2022

Copy to the:-

1. Financial Commissioner, (Additional Chief Secretary), Finance Department.
2. Joint Secretary (J&K), Ministry of Home Affairs, Govt. Of India.
3. Joint Secretary, Ministry of Jal Shakti, Govt. Of India.
4. Accountant General, J&K, Jammu for information.
5. Director, Rural Sanitation, J&K for information & n/a..
6. Director Finance, Department of RD & PR for information & necessary action..
7. Treasury Officer, Civil Secretariat, J&K for information.
8. Pvt. Secretary to Commissioner/ Secretary to Government, Department of RD & PR for information of the Commissioner/ Secretary.
9. In-charge Website.
10. Government Order file (W.2.s.c.)/ stock file.

  
**(Kamal Kr Sharma)** 19/07/22  
**Joint Director (E&S)**