



Satyameva Jayate

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

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Tel. No. 0191-2564763 (J)

Subject:- Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA)- on account payment of Ist installment of Ist tranche of Central Assistance for the Financial year 2022-23 towards Material and Administrative Component- transfer of funds into SNA-regarding.

Reference:- 1. Ministry of Rural Development, GoI's sanction letter No.9178 J-12016/01/2022-RE-IV SI. No. 2 dated: 29.09.2022.
2. BEAMS Order no.28/CSS/FDR/FDR/Resource-BE/2022-2023/10/7 Dated: 13.10.2022 .
3. Finance Department U.O No. 14843-FD-RES0CSS/2/2021-03-FD/215 dated 17.10.2022.

Government Order No: 290 .RD&PR of 2022.

D a t e d: 17 .10.2022.

Sanction is hereby accorded to the release of Funds amounting to **Rs. 21700.00 lakh (Rupees Two Hundred and Seventeen Crore only) along with Advance drawal** under CSS MGNREGA as **Ist installment of Ist tranche of Central Assistance for the Financial year 2022-23 on account of Material and Administrative Component** in favour of Director Finance, Department of Rural Development and Panchayati Raj, for crediting the same into account No. 0110040100019150, SNA of scheme maintained in J&K Bank Civil Secretariat..

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

1. The funds shall be utilized through Public Financial Management System (PFMS) and as per the guidelines of the scheme.
2. The funds shall be utilized after observing all codal formalities /procedures to maintain financial discipline.
3. The expenditure shall be incurred strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of Govt. of India and BEAMS order referred above.
4. Utilization Certificate of advance drawal shall be submitted to the concerned quarters as early as possible definitely before 31-03-2023.
5. The funds shall not be available for re-appropriation/diversion at any level.
6. The funds shall be utilized for the purpose for which these have been released and strictly as per originally approved components.
7. Director Finance, Department of Rural Development & Panchayati Raj shall vouchsafe the availability of funds.

The expenditure shall be debited to the following classification for proper accounting:-

Demand No.	28-Rural Development Department
Officer Name	bcardd3-COMM. SECRETARY TO GOVT. RURAL DEV. DEPTT.
Major Head	4515- Capital Outlay on other Rural Development Programmes
Sub Major Head	00
Minor Head	103-Rural Development
Group Head	0031-Centrally Sponsored Programme
Sub Head	2143- NREGA
Detailed Head	115-Works

This issues with the concurrence of Finance Department conveyed vide U.O.No. 14843-FD-RES0CSS/2/2021-03-FD/215 dated 17.10.2022.

By order of the Government of Jammu& Kashmir.

Sd/-

(Mandeep Kaur) IAS


Commissioner/Secretary to the Government

Dated:- 17.10.2022.

No:-RDD-NREGA/164/2022-12

Copy for information to the:-

1. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
2. Financial Commissioner, Finance Department, Civil Secretariat, J&K.
3. Director Finance, Department of RD&PR for necessary action.
4. Additional Secretary (MGNREGA) RD&PR for information & necessary action.
5. Private Secretary to Commissioner/Secretary to Government, Department of RD&PR for information of the Commissioner/Secretary.
6. Government Order file (W.3.s.c.)/ stock file.
7. In-charge Website.


(Kamal Kr Sharma) JKES
Joint Director
17/10/22