Email ID: jnkpanchayat@gmail.com Website: jkpr.gov.in Tel. No. 0191-2564763 (J), 0194-2506269 (S)



Government of Jammu & Kashmir Department of Rural Development & Panchayati Raj

Civil Secretariat, Jammu/Srinagar

Subject: Training of Master Trainers under CB&T component of the Rashtriya Gram Swaraj

Abhiyan (RGSA) - release of funds reg.

Reference: Invoice Nos. P1-146 dated 17.10.2022 and P1-145 dated: 04.11.2022, received from Positive Moves (India) Consulting Private Limited.

Government Order No:32-RD&PR of 2023 Dated:17.01.2023

Sanction is hereby accorded to the release of funds amounting to Rs. 23,62,542 (Rupees Twenty Three Lakh Sixty Two Thousand Five Hundred and forty two only), out of the Capacity Building & Training component of the centrally sponsored scheme of RGSA, through PFMS, in favour of Positive Moves (India) Consulting Private Limited, on account of conduct of Capacity Building & Training of Master Trainers of Department of Rural Development & Panchayati Raj, at J&K Institute of Management Public Administration & Rural Development (IMPARD), which shall be adjusted against the advance extended to the agency.

It is further ordered that the applicable taxes, as per the details given below, shall be deposited into the holding account of the RGSA:

Gross Value of Invoice		26,30,000
Basic Value of Invoice		22,28,814
TDS	CGST(1%)	22,288.14
	SGST(1%)	22,288.14
TDS deduction (total)		44,576.28
Income Tax (TDS)deduction @10%		2,22,881.4
of basic	value of Invoice	
Total TDS deduction (GST+IT)		2,67,457.68
Payment to be released		23,62,542.32

By order of the Government of Jammu & Kashmir.

(Khalid Majeed) JKAS

Director Panchayati Raj, J&K

(ex-Officio Special Secretary to the Government)

Dated:17.01.2023

No. RDD-Pnch/265/2022 (CC: 7065579)

Copy to the:

1. Joint Secretary (J&K), Ministry of Home Affairs, Gol, New Delhi.

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No. RDD-Pnch/265/2022-12-RURAL DEVELOPMENT DEPARTMENT AND PR (Computer No. 70655 1783876/2023/O/o Clerical Hall (RDD)

- 2. Joint Secretary, MoPR, Gol, New Delhi, for information.
- 3. Director Information, J&K.
- 4. Director Archives, Archaeology and Museums, J&K.
- 5. Director, RDD, Jammu/Kashmir.
- 6. Director Finance, Department of RD&PR.
- 7. Principal Private Secretary to the Hon'ble Lieutenant Governor, Jammu & Kashmir.
- 8. Private Secretary to Commissioner/Secretary to the Government, Department of RD & PR.
- 9. In-charge Website, RDD.

Copy also to Mr. Gautam Anand, Managing Partner, Positive Moves (India) Consulting Private Limited, Haryana, India for information.