

Government of Jammu and Kashmir
Finance Department
(Development Expenditure Division-II)

-.-

Subject: Physical verification of projects/works completed during 2019-20- regarding.

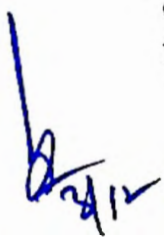
Circular No: 07-FD of 2020

Dated: 03/12/2020

No work can be executed without budgetary support, Administrative Approval, E-tendering, Technical Sanction and other codal formalities as per GFR. Further, to ensure that all works are executed as per DPR/estimates, 100% physical verification has been mandated to instil accountability and transparency. Towards this objective, the Finance Department has uploaded the list of all completed works/projects during 2019-20 alongwith photographs in public domain and the same is available on department's website ***www.jakfinance.nic.in***.

With a view to further fine-tuning the present mechanism of conducting physical verification of works/projects, following instructions and directions are hereby issued;

1. The process of conducting 100% physical verification of all works/projects completed during 2019-20 and ongoing works of 2020-21 shall be completed expeditiously. All executing agencies/officers shall lend necessary assistance to physical verification teams to achieve the desired objective.
2. It shall be the responsibility of the inspecting teams to examine whether all basic codal formalities like AA, Technical Sanction, e-tendering have been adhered to besides examining availability of budgetary support, DPR, tendered/allotted cost and expenditure incurred etc.
3. The inspecting teams shall further verify any visible and major deficiency which requires the attention of the executing agencies for remedial necessary action.



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4. In case Regional Director considers it feasible to get any work technically inspected by Directorate of Designs, Inspections and Quality Control, he/she may take-up the matter with the Chief Engineer concerned under intimation to Finance Department/PW (R&B) Department.
5. It shall, however, be incumbent on all executing agencies to provide all details to the inspecting teams well in time and necessary support during physical inspection at the site
6. Denial of information, on part of any executing agency, will be viewed seriously and strict disciplinary action shall be initiated. DSEOs shall bring such cases to the notice of Regional Director (E&S) who shall take up the matter with concerned agencies. In appropriate cases, the matter shall be brought in the notice of Finance Department.
7. Any deficiency found during the inspection with regard to UT/District Sector works shall be brought in the notice of concerned Executive Engineer directly by the DSEO. Similarly, serious deficiencies (found in any) shall be brought in the notice of the Chief Engineer R&B /Head of the executing agency concerned by the Regional Directors (E&S) for carrying out necessary remedial measures.
8. However, in case of blatant deviation of codal formalities as may be observed by the inspecting teams, the same shall be brought in the notice of the Administrative Department/Finance Department by the Regional Directors (E&S) with complete details.

Strict compliance shall be ensured by all concerned

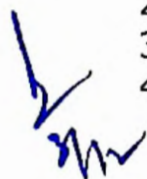
Sd/-
(Dr. Arun Kumar Mehta), IAS
Financial Commissioner,
Finance Department

No: FD/DED-II/2020/07

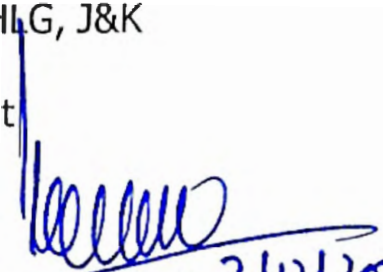
Dated: 03/12/2020

Copy to;

1. All Financial Commissioners
2. All Administrative Secretaries
3. Principal Secretary to Hon'ble LG, J&K
4. Divisional Commissioner Jammu/Kashmir



5. Director General Economics & Statistics/Budget/A&T/Codes
6. DG Planning Health & Medical Education Department
7. Special Secretary, Finance Department.
8. Director, Development Expenditure Division-I (Finance Deptt)
9. All District Development Commissioners/Heads of Departments
10. Chief Engineer Designs, Inspections, and Quality Control J&K Jammu.
11. Director/Joint Director Planning/Director Finance/FA&CAO of all Administrative Departments
12. Regional Director E&S Kashmir/Jammu/All CPOs/DSEOs
13. All Treasury Officers/Assistant Treasury Officers
14. Private secretary to Advisor (F)/(B)/BK to HLG, J&K
15. Private Secretary to Chief Secretary, J&K
16. Private Secretary to FC Finance Department
17. I/C website GAD/Finance Department


(Tariq Ahmad)

3/12/2020
DG, Dev. Expdt. Division-II
Finance Department