

**Government of Jammu & Kashmir**  
**Civil Secretariat, Finance Department**

No. FD-VII-6(277)DisttCapex  
Dated: 24-03-2020.

The District Development Commissioner,  
Kishtwar, Baramulla, Pulwama, Rajouri, Ganderbal, Kulgam, Ramban and  
Srinagar.

**Subject:** Advance Drawal of funds available with District Development Commissioners.

**Reference:** **DDC Kishtwar's No.** DDCK/E&S/B2V-584/FY20/16510-11 dated 25.02.2020, **DDC Baramulla's No.** DDCB/8252-53 dated 05.03.2020, **DDC Pulwama's No.** DDCP/KLC/2020/6494-97 dated 06.03.2020, **DDC Rajouri's No.** DDCR/P&S/B2V-158-C/2019-20 dated 06.03.2020, **DDC Ganderbal's No.** DDCG/Master File/2019-20/8330-33 dated 07.03.2020, **DDC Kulgam's No.** DDCK/Adv-Draw/2019-20/5672-74 dated 11.03.2020, **DDC Ramban's No.** AO/Acctts/2109-10 dated 11.03.2020, **DDC Srinagar's No.** DDCS/Dev/2019-20/4497-4500 dated 13.03.2020.

Sir,

The undersigned is directed to convey the concurrence of Finance Department to the advance drawal of funds to the tune of Rs. **294.729 Lakh** (Rupees two crore ninety four lakh seventy two thousand nine hundred only) in favour of following District Development Commissioner(s) in respect of power sector as per the breakup given below. These funds shall be placed at the disposal of Managing Director, Power Discom Jammu/Kashmir by the DDCs of Jammu Division & Kashmir Division respectively:-

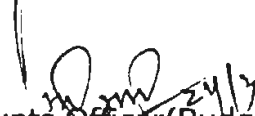
(Rs. In Lakh)

S. No.	Office of Name	Programme	Amount
1	DDC Kishtwar	Back To Village	81.33
2	DDC Barumallal	Untide Grants	16.00
3	DDC Pulwama	8229- Dev & welfare fund	6.849
4	DDC Rajouri	Back To Village	6.40
5	DDC Ganderbal	Health Sector (Distt Capex)	5.40
6	DDC Kulgam	Back To Village	10.28
7	DDC Ramban	NFB (District Sector)	5.50
8	DDC Srinagar	SADP (Power Sector)	162.97
		<b>Total</b>	<b>294.729</b>

Advance drawal & utilization of funds, thereof, is however subject to the following conditions:-

- 1) Accounts Officer posted in respective D.C. offices shall vouchsafe the availability of funds.
- 2) Progress report for completion of works shall be furnished by each DDC/Managing Director to Finance Department on monthly basis.
- 3) UCs/Red Account of the advance shall be furnished to the concerned quarters well in time.
- 4) The funds shall be utilized for the specific purpose/activities for which these have been released after fulfilling all codal formalities and no re-appropriation at any level shall be allowed.
- 5) The funds shall neither be parked nor diverted in any case.
- 6) The funds shall be utilized after following due tendering procedure as provided under rules.
- 7) All the works shall have AA & TS in place while releasing the payments.

Yours faithfully,

  
Accounts Officer (Budget),  
Finance Department.

Copy to the: -

- 1) Principal Accountant General, J&K Jammu/Srinagar.
- 2) Divisional Commissioner Jammu/Kashmir.
- 3) Secretary to Govt, Power Development Department.
- 4) Director General, Accounts & Treasuries, J&K.
- 5) Managing Director Power Discom Jammu/Kashmir.
- 6) Director Expenditure Division-I, Finance Department, Civil Secretariat.
- 7) All concerned Treasury Officers.
- 8) Private Secretary to the Financial Commissioner, Finance Department.
- 9) PA to the Director General, Budget, Finance Department.
- 10) I/C Website, Finance Department ([www.jakfinance.nic.in](http://www.jakfinance.nic.in))

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