

**Government of Jammu & Kashmir**  
**Finance Department, (DED-I)**  
**Civil Secretariat, Jammu/Srinagar.**  
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Subject: Expediting 100% Physical Verification of the works completed during FY 2020-21.

**CIRCULAR**

In order to expedite 100% Physical verification of the works/Projects of District Capex, two weeks w.e.f. 2<sup>nd</sup> of August to 15<sup>th</sup> of August shall be considered as **Pace setting weeks** for physical verification of the works/ projects under District Capex. Therefore, it is enjoined upon Regional Directors Jammu/Kashmir and all the District Statistical Evaluation Officers of UT of J&K to ensure the following:

1. 02 works/projects shall be Physically verified per district per day during the weeks, which comes to 250 works/projects at Divisional level/500 works/projects in the UT of J&K;
2. Works shall be taken up from e-compendium of 1676 completed projects during 2020-21 available on the official website of Finance Department;
3. All DSEOs shall furnish the discrepancies, so found during Pace setting weeks, to all concerned executing agencies viz a viz furnish the Physical Verification Reports to the Regional Directors by 23<sup>rd</sup> of August, 2021;
4. DSEOs shall further submit the Action taken by the Executing agencies to Regional Directors by 30<sup>th</sup> August, 2021 and the same shall be furnished by Regional Directors to Finance Department by 5<sup>th</sup> of September, 2021;
5. Regional Directors Jammu/Kashmir shall furnish the work-wise discrepancies found during Pace setting weeks as per the format (**annexure-A**) to Finance Department by 30<sup>th</sup> of August, 2021;



6. Time lines shall be adhered strictly;
7. Any deviation to the above instructions shall be the personal responsibility of the concerned officer.

**By Order of the Government of Jammu & Kashmir**

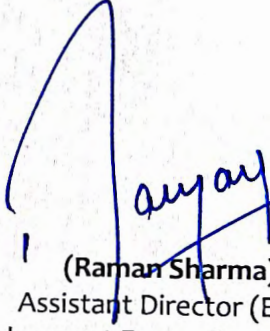
**Sd/-**  
**(Dr Arun Kumar Mehta), IAS**  
Financial Commissioner  
Finance Department.

No: FD-DED1/9/2021

Dated: 15.07.2021

Copy to the:-

1. Regional Directors, Jammu/Kashmir.
2. All District Development Commissioners.
3. All CPOs.
4. All DSEOs.
5. I/c Website FD.

  
**(Raman Sharma)**  
Assistant Director (E&S)  
Development Expenditure Division-I  
Finance Department

15.07.2021

Annexure-A

S.No.	Name of Work/ Project	Name of Scheme/ Sector	District & Location	Initiation year	Estimated Cost	Cumulative Expenditure ending 03-2021	Discrepancies	Defaulting Officer (s) Name/ Designation/ Department	Proposed Action
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

