Government of Jammu & Kashmir Finance Department, Civil Secretariat,

Jammu.

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

Government Order No. 03 -F of 2020 Dated: 06-01-2020

Sanction is hereby accorded to the advance drawal of funds to the tune of Rs.435.452 Lakh (Rupees four crore thirty five lakh forty five thousand two hundred only) in favour of District Development Commissioner(s) under District Capex 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:-

Jammu Div	ision	
S.No.	Name of the Office	Amount (Rs. In Lakh)
1	District Development Commissioner, Jammu	11.325
2	District Development Commissioner, Kishtwar	33.99
3	District Development Commissioner, Doda	20.52
· 4	District Development Commissioner, Kathua	44.168
5	District Development Commissioner, Poonch	27.06
6	District Development Commissioner, Reasi	28.313
7	District Development Commissioner, Rojouri	24.383
8	District Development Commissioner, Ramban	13.225
9	District Development Commissioner, Samba	8.498
10	District Development Commissioner, Udhampur	9.368
	Total	220.85
Kashmir Di	vision	
S.No.		
1	District Development Commissioner, Srinagar	18.691
2	District Development Commissioner, Pulwama	14.16
3	District Development Commissioner, Anantnag	13.576
4	District Development Commissioner, Baramulla	27.278
5	District Development Commissioner, Bandipura	8.505
6	District Development Commissioner, Budgam	29.941
7	District Development Commissioner, Ganderbal	11.49
8	District Development Commissioner, Kulgam	15.893
9	District Development Commissioner, Kupwara	56.64
10	District Development Commissioner, Shopian	18.428
	Total	214.602
	G. Total	435.452

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The funds stand already released through BEAMS in favour of DDCs of Jammu Division & DDCs of Kashmir Division under following Classification respectively:-

Demand No. Major Head Sub Major Head Minor Head Group Head Sub Head Detailed Head 06 Power Development Department. 4801 Capital Outlay On Power Projects. 05 Transmission And Distribution 001 Direction and Administration 0011-General 1307 Jammu Power Discom 115-Works

Demand No. Major Head Sub Major Head Minor Head Group Head Sub Head Detailed Head 06 Power Development Department. 4801 Capital Outlay On Power Projects 05 Transmission And Distribution 001 Direction and Administration 0011-General 1308 Kashmir Power Discom 115-Works

Advance Drawal & utilization of funds thereof is however subject to the following conditions:

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- 1) Accounts Officer posted in respective D.C. offices shall vouchsafe the availability of funds.
- Progress report for completion of works shall be furnished by each DDC/Managing Director to Finance Department on monthly basis.
- 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.

By order of the Government of Jammu and Kashmir

Sd/-

(Dr. Arun Kumar Mehta), IAS,

Financial Commissioner, Finance Department.

No. FD-VII-6(277)District Capex Dated: OG-01-2020. Copy to the: -

- 1. Principal Accountant General, J&K Srinagar/ Jammu.
- 2. Divisional Commissioner Kashmir/Jammu.
- 3. Secretary to Govt, Power Development Department.
- 4. Director General, Accounts & Treasuries, J&K.

- 5. All District Development Commissioners.
- 6. Managing Director Power Discom Jammu/Kashmir.
- 7. All Treasury Officers.
- 8. Private Secretary to the Financial Commissioner, Finance Department.
- 9. PA to the Director General Budget J&K.
- 10. I/C Website, Finance Department (www.jakfinance .nic.in)
- 11. Government Order file(W2scs).

6/01 (Mushtaq Ahmad Bhat), Accounts Officer (Budget),

Finance Department.