

Government of Jammu and Kashmir
PHE, Irrigation and Flood Control,
Civil Sectt. Jammu/ Srinagar.

Subject: Revalidation of Central Assistance under JALMANI Programme -2013-14

Govt. order No: - 278 - PW(Hyd) of 2013
D a t e d: - 10.10.2013

Sanction is hereby accorded to the revalidation and release of Central Assistance of ₹ 2,98,89,241.00 (Rupees two crore, ninety eight lacs, eighty nine thousand & two hundred forty one only) in favour of Chief Engineer PHE Deptt. Kashmir/ Jammu & DSE Kargil under CSS-JALMANI for utilization on purchase and installation of Stand Alone Water Purifier System for Rural Schools in the State during 2013-14 as per the following Division-wise break-up:-

S.No	Division	CA Revalidated
1	Chief Engineer PHE Kashmir	₹ 1,12,29,000.00
2	Chief Engineer PHE Jammu	₹ 1,78,63,241.00
3	Distt. SE Kargil	₹ 7,97,000.00
	Total	₹ 2,98,89,241.00

The revalidation of funds under JALMANI is subject to the conditions that;

- I. the funds shall be utilized for implementation of the projects strictly as per originally approved components in consonance with JALMANI guidelines & no deviation shall be made;
- II. all codal formalities shall be strictly adhered to before incurring any expenditure to ensure optimum utilization of funds;
- III. the CE's/DSE's shall submit the physical/ financial progress of the projects on Monthly/Quarterly basis;
- IV. the CE's/DSE's shall send utilization certificates of the funds released as early as possible and definitely well before 31-3-2014 with a copy to Finance Deptt;
- V. the FA/CAO and Accounts Officers of the concerned departments shall vouchsafe the utilization of funds as per codal procedure / GOI guidelines;
- VI. all quality parameters /specifications shall be strictly adhered to, to ensure optimum utilization of funds;
- VII. No escalation/ revision in cost of project is permissible and nor any diversion of funds is allowed;
- VIII. the expenditure is debitible to the following classification for proper accounting:-

Demand :23

Major Head Account: 4215 (Cap. Outlay on WS and Sanitation)

Sub Major Head:01-Water Supply

Minor Head:800-other Expdt.

Group Head: 0031 (CSS-RGNDWM)

Sub Head :1001- Public Health Engg. Deptt. Kashmir

: 1002- Public Health Engg. Deptt. Jammu.

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This issues with the concurrence of Finance Department conveyed vide their U.O.
No: FD/ Res / PWD/161/2000/1721 Dated:04-10-2013.

By Order of Government of Jammu and Kashmir

Sd/-
(Dr. Pawan Kotwal) IAS
Commnr/Secy. to Govt.
PHE,I&FC Department

No:-PW/Hyd/P&S/Plan/Jalmani/2009

Dated:-10 -10-2013

Copy to the :-

- I. Prpl. Secretary to Govt. Planning and Development Department.
- II. Prpl. Secretary to Govt. Finance Department.
- III. Accountant General J&K for information.
- IV. Chief Engineer PHE Jammu/Kashmir.
- V. DSE Kargil for information.
- VI. Spl. Assistant to Hon'ble Minister, PHE,I&FC Department for information of the Hon'ble Minister.
- VII. Spl. Assistant to Hon'ble MOS, PHE for information of the Hon'ble MOS.
- VIII. Pvt. Secretary to Commr. Secretary to Govt. PHE, I&FC Department for information of the Commr. Secretary.
- IX. HCM's Secretariat for information.
- X. Order File/Record File.

Sd/-
(S. Shabir Shafi)
Joint Director(Plg).
PHE,I&FC Department