

Government of Jammu and Kashmir
Department of Rural Development & Panchayati Raj
Civil Secretariat, Jammu/Srinagar

Director,
Rural Development,
Jammu Kashmir.

The Director, Rural Sanitation,
J&K Jamm.

The Assistant Director,
NRI M-C MIED.

Chief Operating Officer,
HIMAYAT.


Chief Executive Officer,
IWMIP.

RDD-Act0Genl/39.2020-04-O/O RD CC No. 6611 Dated: 25-11-2020
Sub: Revalidation of funds under Centrally Sponsored Schemes (CSSs).
Ref: Agri/PC-13(K)/2020-21 dated 15-09-2020 read with No. FAW/AMG-11/10-
115/2020-21/559-60 dated 15-10-2020.

Madam Sir,

Kindly find enclosed herewith Finance Department's U.O No. FD/Res/CSS/2018-
19/309/227 dated 30-11-2020 (copy enclosed) regarding the subject cited above. In this
connection I am directed to request you to approach the office of Principal Accountant
General (Audit) for getting the figures audited in respect of unspent balances, if any
under CSS for re-validation of funds from Finance Department.

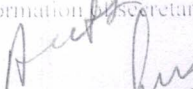
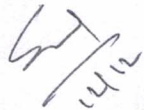

Yours faithfully,



(Abdul Hamid Kumar)
Director Finance
Department of Rural Development & PR

AO
Dist of
27.12.20
Copy to

3957
7-12/2020

1. Joint Director Planning, Department of Rural Development & PR for information and n.a.
2. Private Secretary to Secretary to Government Department of Rural Development & PR for information of secretary.


10/12/2020

14/12


Directorate of Rural Development Deptt. Kashmir
No. DRDK/Bill Sec/3896-9/5 Dt. 19-12-2020
Copy of the above along with enclosures forwarded to the
1. Assistant Commissioner Div. — (AU) } for info. &
2. District Off. Officer — (AU) } necessary action.

A.O.
July

Government of Jammu and Kashmir
Department of Rural Development & Panchayati Raj
Civil Secretariat, Jammu/Srinagar

The Director,
Rural Development,
Jammu Kashmir.

The Director, Rural Sanitation,
J&K Jammu.

The Mission Director,
NRLM- UMEED.

Chief Operating Officer,
HIMAYAT.

Chief Executive Officer,
IWMP

RDD-Act0Gen/39/2020-04-O/O RD CC No. 6611

Dated: 28-11-2020

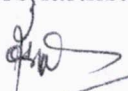
Sub: Revalidation of funds under Centrally Sponsored Schemes (CSSs).

Ref: Agri/PC-13(K)/2020-21 dated 15-09-2020 read with No. FAW/AMG-11/10-115/2020-21/559-60 dated 15-10-2020.

Madam Sir,

Kindly find enclosed herewith Finance Department's U.O No. FD/Res/CSS/2018-19/309/227 dated 30-11-2020 (copy enclosed) regarding the subject cited above. In this connection, I am directed to request you to approach the office of Principal Accountant General (Audit) for getting the figures audited in respect of unspent balances, if any under CSS for re-validation of funds from Finance Department.

Yours faithfully,


25/11/20
(Abdul Hamid Kumar)
Director Finance

Department of Rural Development & PR

Encl. (as above)

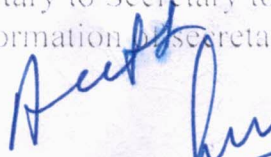
From: Received Letter No. 3957



Date: 7-12-2020

Received at
Directorate of Rural Dev. Deptt.
Jammu

Copy to:

1. Joint Director Planning, Department of Rural Development & PR for information and n/a.
2. Private Secretary to Secretary to Government Department of Rural Development & PR for information & secretary.

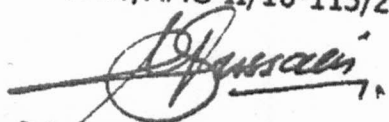

10/12/2020


14/12


**Government of Jammu and Kashmir
Finance Department, Civil Secretariat,
Srinagar**

Subject : Revalidation of Funds under Centrally Sponsored Schemes (CSSs).
Reference : OM No. Agri/PC-13(K)/2020-21 Dated: 15.09.2020 read with No. FAW/AMG-II/10-115/2020-21/559-60 Dated: 15.10.2020.

With reference to the above referred No. & Date regarding the subject cited above and Finance Department's circular bearing No. FD/Res/CSS/2018-19/309/107 Dated: 23.07.2020, the undersigned is directed to request the line department to approach the office of the **Principal Accountant General (Audit)** for getting the audited figures of the unspent balances under CSS for revalidation, as desired by Sr. Dy. Accountant General (AMG-III) vide No. FAW/AMG-II/10-115/2020-21/559-60 Dated: 15.10.2020 (photo copy enclosed).


Joint Director (Res),
Finance Department

Financial Commissioner/Principal Secretary to the Govt./
Commissioner/Secretary to the Govt./ Secretary to the Govt.,
Rural Development & P.R. Department
No. FD/Res/CSS/2018-19/309/227
Dated: 30 .10.2020.

Copy to the:

1. Accountant General (Audit) , J&K, Srinagar for information please.
2. Accountant General (A&E) , J&K, Srinagar for information please.
3. Private Secretary to Financial Commissioner, Finance Department for information of Financial Commissioner.
4. Office File.

Office of the
Principal Accountant General (Audit)
Jammu & Kashmir and Ladakh, Srinagar



जम्मू व कश्मीर और लद्दाख, श्रीनगर
FAW AMG-II/10-115/2020-21
क्र./No.
दिनांक/Date 15-10-2020

To.

The Deputy Accountant General (Accounts),
O/o the Pr. Accountant General(A&E),
J&K, Jammu.

Subject: Revalidation of Funds under Centrally Sponsored Schemes(CSSs).

Sir.

This office issues Audit Certificate on the expenditure incurred under different CSS implemented by the Departments in UT of J&K. as a pre-requisite for releases for the subsequent years. The departments however, get the revalidation of the unspent amounts under the schemes without pre-audited unspent balances. The Government of Jammu and Kashmir (Finance Department) had issued Circular vide No: FD/Res/CSS/2018-19/309/107 dated 23-07-202 (copy enclosed) issuing instructions to the departments implementing the CSS for revalidation of unspent balances on the basis of pre-audited unspent figures and asserted that no proposals for revalidation will be entertained for considerations unless audited figures from this office are provided. The unspent balance is the aggregate of budget allocations and amount revalidated during the year and expenditure Booked in the Finance Account, duly certified by this office.

However, the Circular ibid was inadvertently endorsed to A&E Office, which was later clarified by the Joint Director Resources & Finance, Finance Department who urged on Audit Office for communicating the audited figures of unspent balances against any scheme, being pre-requisite for revalidation of balance amounts.

In view of the requisites of the Circular issued by the Government of J&K and to keep track of amount revalidated under CSS, the Pre-audited unspent balance under CSS, shall be communicated to the respective Departments by the Audit Office. Therefore, the Departments approaching the A&E Office for getting the pre-audited figures of unspent balances under CSS, may be directed to attend the Audit Office accordingly.

Yours faithfully,

Sd/-
Sr. Dy. Accountant General
(AMG-III)

Copy of the above forwarded for information and necessary action to the Joint Director (R&F), Finance Department, Civil Secretariat, Srinagar, with the remarks that all the concerned departments shall be communicated to approach the office of the Principal Accountant General (Audit) for getting the audited figures of unspent balances under CSS for revalidation.

Sr. Dy. Accountant General
(AMG-III)

J&K & Ladakh Srinagar
15 OCT 2020
SPEED POST REGISTERED
Urgent,
Pl process
Ato (A&E)
19/10/20