

## Government of Jammu and Kashmir Jal Shakti Department Civil Secretariat, Jammu/Srinagar Email: <u>plansectionjsd@gmail.com</u> \*\*\*\*\*\*

## Subject: Financial/physical completion of NRDWP schemes and settling of work done claims, if any – Constitution of committee thereof.

## Government Order No: 111-JK (JSD) of 2024 Dated: 24.05.2024

In view of the report of Chief Engineers of Jal Shakti (PHE) Department, Jammu/Kashmir regarding physical/financial incompletion of various schemes under erstwhile NRDWP and the corresponding pendency of work done claims in these schemes due to various reasons like mismatch in actual cost/expenditure and the cost/expenditure uploaded on the IMIS, etc., sanction is hereby accorded to the constitution of a committee of following officers for examining each of these cases and recommending the roadmap for completion of these schemes and settling the work done claims thereof:-

1.	Mission Director, JJM, J&K	Chairman
2.	Director Finance, Jal Shakti Department	Member
3.	Director Planning, Jal Shakti Department	Member
4.	Chief Engineer, Jal Shakti (PHE) Jammu	Member
5.	Chief Engineer, Jal Shakti (PHE) Kashmir	Member
6.	OSD in Mission Directorate JJM, J&K	Member Secretary

The terms of reference of the committee shall be as under:

- i) To review the scheme-wise status of all physically/financially incomplete schemes under NRDWP;
- ii) To find out the details and reasons of the mismatch between the expenditure actually incurred and that reported on the IMIS;
- iii) To find out and authenticate the component/item-wise work done liabilities, if any, with reference to GFR/codal procedures and the reasons of pendency thereof in these schemes and recommend the roadmap for settlement of verified/genuine claims under appropriate source of funding.
- iv) To work out the component/item-wise financial requirements for the schemes which are physically incomplete and are critical for achievement of 100% FHTC coverage in rural areas as per the standard in vogue;

- v) The committee shall make recommendations in agreement with GFR, CVC manuals/guidelines and the relevant guidelines/circulars issued by the Finance Department, UT of J&K from time to time.
- vi) Any other issue connected to NRDWP schemes.

The committee may co-opt any officer(s) as per requirement.

## By Order of the Government of Jammu and Kashmir.

Sd/-

**(Shaleen Kabra) IAS** Financial Commissioner (ACS) Jal Shakti Department

No: E-file (CC No. 7229374)

Dated: 24.05.2024

- Copy to: -
- 1. Principal Secretary to the Government, Finance Department, J&K.
- 2. Joint Secretary (J&K), Ministry of Home Affairs, GoI, New Delhi.
- 3. Mission Director, JJM, J&K.
- 4. Director Finance, Jal Shakti Department, J&K.
- 5. Director Planning, Jal Shakti Department, J&K.
- 6. Chief Engineer, Jal Shakti (PHE) Department, Jammu.
- 7. Chief Engineer, Jal Shakti (PHE) Department, Kashmir.
- 8. Director, Archives, Archaeology and Museums, J&K.
- 9. OSD to Advisor (B) to the Hon'ble Lieutenant Governor, J&K.
- 10. OSD with Mission Director, Jal Jeevan Mission, J&K.
- 11. Pvt. Secy. to the Financial Commissioner (ACS), Jal Shakti Department, J&K.
- 12. In-charge Website.
- 13. Government order file.

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