

**Government of Jammu and Kashmir**  
**Shakti Department**  
**Civil Secretariat, Jammu / Kashmir**

Subject:- Authorization along with permission for advance drawl of Rs 11679.20 lakhs (Rupees One Hundred Sixteen crore seventy nine lakh twenty thousand only) for its Utilization during 2022-23 under Flood Management and Border Area Programme (CSS).

**Government Order No. 209-JK(JSD) of 2022**  
**Dated. 27 -09-2022**

Sanction is hereby accorded to the release of funds to the tune of Rs. **11679.20 lakhs (Rupees One Hundred Sixteen crore seventy nine lakh twenty thousand only)** through BEAMS in favor of Chief Engineer Jal Shakti (I&FC) Department Kashmir alongwith permission for advance drawl of said funds and subsequent credit to the Single Nodal Account (SNA) bearing No.011004051000156 under Flood Management and Border Area Programme-CSS.The systematic break-up of the said funds is given as under:

<i>Rs in lacs</i>				
Detailed head / description	work code description	Previous Amount	Current Amount	Total Amount
115-works	Erosion control and FP works on Khemil Nallah District Kupwara Jk-40	0.00	105.70	105.70
115- works	Erosion control and FP works on criticalreaches of Sandran Nallah/ vethvethroo Nallah Jk-42	0.00	77.30	77.30
115-works	Flood protection and anti erosion works on Doodh Ganga nallah (JK-41)	0.00	66.90	66.90
115-works	Comprehensive plan for flood Management project on River JhelumPhase-II part A	0.00	11429.30	11429.30
<b>Total</b>				<b>11679.20</b>

**The funds so authorized are subject to the following conditions:**

1. That the funds are to be used for the purpose for which these are released.
2. All codal procedures are fulfilled as per the GFR-2017.
3. All the conditions laid down by the Finance department in the BEAMS order must be implemented in letter and spirit.
4. The technical sanction/ Administrative approval shall be obtained from thecompetent authority.
5. No deviation of funds is allowed.
6. The expenditure shall be incurred strictly as per the guidelines of the schemes /conditions laid down in the sanctioned letter of the concerned Ministry, Govt. of India.

**The expenditure on this account shall be debited to the detailed account head as under;**

**Controlling officer** 2201-Chief Engineer, Irrigation and Flood Control, Kashmir  
**Demand No** 22-Irrigation Department  
**M.H** 4711  
**Sub M.H** 01- Flood Control  
**Minor Head** 103- Civil Works  
**Group Head** 0031- Centrally sponsored schemes  
**Sub Head** 1449- Flood control Kashmir

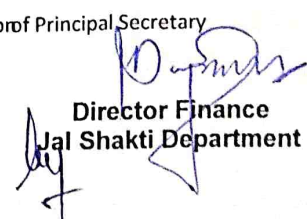
This issue with the concurrence of Finance Department conveyed vide U.O No. U.O No. 223485 – FD-Resources/ 16 /2022 03-FD/149 dated 01-08-2022.

**By order of the Government of Jammu and Kashmir**

**Sd/-**  
**Shaleen Kabra (IAS)**  
**Principal Secretary to Govt.**  
**Jal Shakti Department**  
Dated 27 -09-222

No. 158992-JSD-PS06/1/2022-PLG-Jal Shakti department  
Copy to the;

- 1- Accountant General J&K Jammu/ Kashmir
- 2- Joint Secretary (J&K Affairs), Ministry of Home Affairs, Government of India.
- 3- Chief Engineer Jal Shakti (I&FC) Department Kashmir for information and n/a.
- 4- OSD to Advisor (B) to Hon'ble Lieutenant Governor, J&K.
- 5- Treasury Officer concerned
- 6- Pvt. Secretary to the Principal Secretary to the Govt. Jal Shakti Department for information of Principal Secretary
- 7- Govt. order file (w.2.s.c)

  
**Director Finance**  
**Jal Shakti Department**