



GOVERNMENT OF JAMMU & KASHMIR  
OFFICE OF THE DISTRICT DEVELOPMENT COMMISSIONER POONCH

Email:-dcpoonch@gmail.com, cpopoonch@gmail.com Ph No 01965-220333 ,220331

Sub: -Release of Funds under constituency Dev. Scheme.

Ref:-Assistant Commissioner Dev. Poonch letter No. 13078-79 dt. 22/01/2019, 13058-59 dt. 22/01/2019, 12985-86 dt. 22/01/2019, 13080-81 dt. 22/01/2019, 12800-01 dt. 16/01/2019

ORDER NO: 337 DDCP OF 2019  
DATED: 30/01/2019

Sanction is hereby accorded to the release of funds to the tune of Rs 11.42 lacs (Eleven lacs & Forty Two Thousand) only against the work mentioned below & its placement thereof at the disposal of Assistant Commissioner Dev. Poonch under constituency Dev. Scheme of Sh. Pardeep Sharma Hon'ble MLC :-

S. No.	Name of work	Estd. Cost	Funds Authorized by Hon'ble MLC	Funds Already Released	Funds Now Released (In lacs)
1	Const. of Cremation Shed at Shamshan Ghat at Bowali Gundi	4.50	4.00	0.00	3.00
2	Const. of Toilet bathroom Moh. Nalla W.No. 4 Dana Doyian Pyt. Timbra	0.50	0.50	0.37	0.13
3	Const. of Bathroom Nr. H/o Zahoor Mayar Pyt. Kamara	1.00	1.00	0.00	0.75
4	Const. of Lane/Drain by way of fixing of interlock tile from Gulab Singh Bawli to H/o Pintu W.No. 8 Part 1 <sup>st</sup> Poonch City	9.40	9.40	7.05	2.35
5	Const. of Lane/Drain by way of fixing of interlock tile from Gulab Singh Bawli to H/o Pintu W.No. 8 Part 2 <sup>nd</sup> Poonch City	7.10	7.10	5.32	1.78
6	Const. of Lane/Drain by way of fixing of interlock tile from Bhushan Kumart to H/o Sanjay Kumar W.no. 12 Poonch City	7.64	7.64	5.73	1.91
7	Const. of Tile Work Nr. Kalika Mandir Main Bazar Poonch City	2.00	2.00	0.00	1.50
Total		32.14	31.64	18.47	11.42


**Release of funds is subject to the fulfillment of following pre-requisite conditions that :-**

1. The funds shall be utilized for the purpose these are being released and no re-appropriation will be allowed without prior approval of the competent authority.
2. The guidelines issued by the Government for the Constituency Dev. Scheme and revised accounting mechanism as detailed in Government order No: 111-F of 2001 dated: 31-03-2001.
3. The expenditure shall be incurred after observing all the Pre-requisite Codal formalities.
4. Un-utilized funds as may be available on 31<sup>st</sup> March 2018 with executing agency shall be transferred to MH- 8229 under intimation to this office for utilization in the following year marking the Constituency Dev. Funds non-lapse able.
5. The Executing Agency shall install the sign board at the site indicating nomenclature, estimated cost, programme, date of start & date of completion etc.
6. That the videography of the construction works be maintained for transparency and accountability.
7. The work is for the benefit of community and not for any individual benefit of a person or family.
8. The work is new and not existing in State / District Plan / others Programmer /scheme for the current year / previous five years.
9. The Pre, during and Post execution photographs of the work be obtained and appended with the concerned work file for transparency.
10. That the work shall not be executed within religious place of worship or on the land owned by religious faith or group.
11. The work shall be executed strictly as per the estimates sanctioned for the purpose.
12. The expenditure is restricted to the allotted funds and no liability is created beyond the funds release.
13. A separate inventory of assets created under Constituency Dev., Scheme shall be maintained by the executing agency.
14. The work shall be executed to the entire satisfaction of the identifying authority i.e Hon'ble MLA / MLC concerned.
15. The financial / physical progress of the work shall be furnished on monthly basis 5<sup>th</sup> of the subsequent month to which is pertains The balance funds shall be released after receipt of completion report of the works.

P. T. O

*The expenditure on this account shall be debit to:-*

<b>Demand No</b>	<b>03 Planning &amp; Dev. Department</b>
<b>Major Head</b>	3451 Secretariat Economics Services
<b>Minor Head</b>	102 District Planning Machinery
<b>Group Head</b>	0011 State Plan Normal
<b>Sub Head</b>	0563 Constituency Dev. Scheme
<b>Detail Head</b>	028 Grant-in-Aid

  
**(Rahul Yadav) IAS**  
**District Dev. Commissioner**

No. DDCP/CDF/MLC/ 6877-81

Dated 30 01/2019

BEAMS No. \_\_\_\_\_

Dated:- \_\_\_\_\_

Copy to:-

1. Sh. Pardeep Sharma Hon'ble MLC for favour of information.
2. Assistant Commissioner Dev. Poonch
3. DIO Poonch for uploading the order in office web site / concerned MLA / MLC.
4. District Treasury Officer Poonch.
5. Order file / concerned file.



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**Sub: -Release of Funds under constituency Dev. Scheme.**  
**Ref:-Assistant Commissioner Dev. Poonch letter No.122205-06 dt. 09/01/2019, 12798-99 dt. 16/01/2019, 13048-49 dt. 22/01/2019**

**ORDER NO: 323 DDCP OF 2019**  
**DATED: 22/01/2019**

Sanction is hereby accorded to the release of funds to the tune of Rs 1.49 lacs (One lacs & Forty Nine Thousand) only against the work mentioned below & its placement thereof at the disposal of Assistant Commissioner Dev. Poonch under constituency Dev. Scheme of Sh. Pardeep Sharma Hon'ble MLC :-

S. No.	Name of work	Estd. Cost	Funds Authorized by Hon'ble MLC	Funds Now Released (In lacs) @75%
1	Const. of P/wall Nr. H/o Devinder Singh W.No. 5 Pyt. Banwat Gundi	1.00	0.50	0.37
2	Const. of bathroom Nr. H/o Talab Hussain Pyt. Chella Dhangri W.No. 2	0.20	0.20	0.15
3	Const. of tile work at Ch. Abdul Ghani Memorial at Pyt. Gohlad Town Mendhar	1.30	1.30	0.97
<b>Total</b>		<b>2.50</b>	<b>2.00</b>	<b>1.49</b>

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- The funds shall be utilized for the purpose these are being released and no re-appropriation will be allowed without prior approval of the competent authority.
- The guidelines issued by the Government for the Constituency Dev. Scheme and revised accounting mechanism as detailed in Government order No: 111-F of 2001 dated: 31-03-2001.
- The expenditure shall be incurred after observing all the Pre-requisite Codal formalities.
- Un-utilized funds as may be available on 31<sup>st</sup> March 2018 with executing agency shall be transferred to MH- 8229 under intimation to this office for utilization in the following year marking the Constituency Dev. Funds non-lapse able.
- The Executing Agency shall install the sign board at the site indicating nomenclature, estimated cost, programme, date of start & date of completion etc.
- That the videography of the construction works be maintained for transparency and accountability.
- The work is for the benefit of community and not for any individual benefit of a person or family.
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- The work shall be executed strictly as per the estimates sanctioned for the purpose.
- The expenditure is restricted to the allotted funds and no liability is created beyond the funds release.
- A separate inventory of assets created under Constituency Dev., Scheme shall be maintained by the executing agency.
- The work shall be executed to the entire satisfaction of the identifying authority i.e Hon'ble MLA / MLC concerned.
- The financial / physical progress of the work shall be furnished on monthly basis 5<sup>th</sup> of the subsequent month to which is pertains The balance funds shall be released after receipt of completion report of the works.

**The expenditure on this account shall be debit to:-**

<b>Demand No</b>	<b>03 Planning &amp; Dev. Department</b>
<b>Major Head</b>	3451 Secretariat Economics Services
<b>Minor Head</b>	102 District Planning Machinery
<b>Group Head</b>	0011 State Plan Normal
<b>Sub Head</b>	0563 Constituency Dev. Scheme
<b>Detail Head</b>	028 Grant-in-Aid

  
**(Rahul Yadav) IAS**  
**District Dev. Commissioner**

No. DDCP/CDF/MLC/ 6660-65 Dated: 22/01/2019

BEAMS No. \_\_\_\_\_ Dated:- \_\_\_\_\_

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