



**THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
Rural Development & PR Department**

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Subject:- Release of 1st tranche of the 1st instalment of Grants-in-Aid under Swachh Bharat Mission-Grameen (SBM-G) during the financial year 2021-22.

**Order No:-06-RDD(UTL) of 2022,
Dated: -18.01.2022.**

Sanction is hereby accorded to the release of funds amounting to **₹340.00 lakh (Rupees/three/crore/forty/lakh/only)** as 1st tranche of the 1st instalment of Grants-in-Aid under Swachh Bharat Mission-Grameen (SBM-G) in favour of District Panchayat Officers, Leh and Kargil for the financial year 2021-22 as per details below: -

(Amount in ₹ lakh)

S. No.	Major Head	Office/DDO	Amount already released	Amount now release	Total amount released
1.	2215-Water Supply and Sanitation	District Panchayat Officer, Kargil	0.00	170.00	170.00
2.		District Panchayat Officer, Leh	0.00	170.00	170.00
Total				340.00	340.00

The funds so released shall be utilized subject to the fulfillment of the following terms and conditions: -

1. The expenditure is incurred after following all the codal procedures, instructions/guidelines of Swachh Bharat Mission-Grameen (SBM-G) Phase-II, GFR, 2017 and CVC guidelines.
2. The funds are released to the implementing agencies within seven days of its receipt through PFMS and expenditure is incurred at all level through PFMS.
3. The funds are utilized for the purpose for which it is being released i.e as per the target approved in the Annual Impementation Plan (AIP) and no part of it shall be diverted for use under any other purpose(s). The utilization certificate of the release will be due in the next financial year 2022-23.
4. The implementing agencies shall furnish the UCs and audited statement of accounts duly audited by the CAG empaneled Chartered Account along-with other documents in support of expenditure and physical progress in accordance with the GFRs.

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5. The project/activities undertaken under Swachh Bharat Mission-Grameen (SBM-G) are entered in the Integrated Management Information System (IMIS) of SBM-G.
6. The implementing agencies will be responsible for taking all necessary approvals/clearance as per rules and regulations for the implementation of the activities as mentioned above.
7. The assets, if any, acquired wholly or partially out of these grants will not be disposed off, encumbered or utilized for the purpose other than those for which these assets are acquired.
8. The accounts of the Swachh Bharat Mission-Grameen (SBM-G) shall be open to inspection by sanctioning authority and audit, CAG under provisions of CAG (DPC) Act, 1971 and internal audit of the Principal Accounts Office of the Ministry or Department of Drinking Water whenever called upon to do so.
9. The Sr. Accounts Officer with the Secretary, Rural Development & PR Department shall ensure transfer of funds to the tune of **₹340.00** lakh (**Rupees/three/crore/forty/lakh/only**) as per above break-ups from the SBM-G account (**920010019721246**) maintained in Axis Bank Ltd. to the District Panchayat Officers, Leh/Kargil through PFMS.

By order of the Administration of UT, Ladakh.

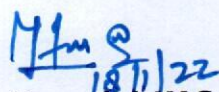
Sd/-
(Saugat Biswas) IAS
Secretary,
Rural Development & PR Department.

No: -M-17044/18/2021-O/o OSD RD&PR/160-72

Dated: -18.01.2022.

Copy to the: -

1. Additional Secretary (SBM-G), Department of Drinking Water & Sanitation, Ministry of Jal Shakti, GoI.
2. Deputy Commissioner (Chairman, DWSC), Leh/Kargil.
3. Director, Rural Development (Mission Director, SBM-G).
4. Director, Accounts & Treasuries.
5. Project Officer (Wages)/ACD, Leh/Kargil.
6. Sr. Accounts Officer (D) for information and necessary action.
7. District Panchayat Officer, Leh/Kargil.
8. Technical Director, NIC, Leh for uploading the order on UT website.
9. OSD to Lieutenant Governor for information of the Hon'ble Lieutenant Governor.
10. Pvt. Secretary to Advisor, Ladakh for information of the Advisor.
11. Superintendent, Archives, Archaeology & Museums.
12. P.A to the Secretary, Rural Development & PR Department for information of the Secretary.
13. Order/Stock file (w.2.s.c).


(Zakir Hussain) KAS
OSD with Secretary,
Rural Development & PR Department.