

**THE ADMINISTRATION OF UNION TERRITORY OF LADAKH  
Rural Development & Panchayati Raj Department**

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**Subject: -Release of funds under Swachh Bharat Mission - Grameen (II) during the Financial Year 2023-24.**

**Order No.- 26-RDD(UTL) of 2023,  
Dated: -13.04.2023.**

Sanction is hereby accorded to the release of funds amounting to **₹1,28,16,000/- (Rupees / one / crore / twenty / eight / lac / sixteen / thousand / only)** under Swachh Bharat Mission - Grameen (II) in favour of Director, Rural Development & Panchayati Raj (Mission Director, SBM-G) for further release to the District Panchayat Officer, Kargil for liquidating the liabilities generated under SBM-(G) during the financial year 2022-23 as per the detail below: -

(Amount ₹ in lac)			
S.No.	Component	Funds required	Amount released
1.	CSCs	32.80	20.00
2.	PWMU	128.50	108.16
<b>Total</b>		<b>161.30</b>	<b>128.16</b>

The funds so released shall be utilized subject to the fulfillment of the following terms & 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 & CVC guidelines.
2. The funds are released to the implementing agencies within seven days of its receipt through PFMS & 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 Implementation Plan (AIP) & no part of it shall be diverted for use under any other purpose(s).
4. The implementing agencies shall furnish the UCs & audited statement of accounts duly audited by the CAG empaneled Chartered Accountant along-with other documents in support of expenditure and physical progress in accordance with the GFRs.
5. The project/activities undertaken under Swachh Bharat Mission-Grameen (SBM-G) are entered in the Integrated Management Information System (IMIS) of SBM-G.

Md. 13  
13-04-23

6. The implementing agencies will be responsible for taking all necessary approvals/clearance as per rules & 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 & audit, CAG under provisions of CAG (DPC) Act, 1971 & internal audit of the Principal Accounts Officer of the Ministry or Department of Drinking Water whenever called upon to do so.

The Accounts Officer with the Commissioner/Secretary, Rural Development & Panchayati Raj Department shall transfer an amount of ₹**1,28,16,000/- (Rupees/one/crore/twenty/eight/lac/sixteen/thousand/only)** from the SBM-G account (**920010019721246**) maintained in the Axis Bank Ltd. Business Unit, Leh to the Director, Rural Development & Panchayati Raj Department (Mission Director, SBM-G), Ladakh through PFMS.


**By order of the Administration of UT, Ladakh.**

Sd/-  
**(Saugat Biswas) IAS**  
Commissioner/Secretary  
Dated: -13.04.2023

No.M-17044/18/2021- O/o OSD/17-29

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 & Panchayati Raj (Mission Director, SBM-G), Ladakh.
4. Director, Accounts & Treasuries, Ladakh.
5. Project Officer (Wages)/ACD, Leh/Kargil.
6. Technical Director, NIC, Ladakh for uploading the order on UT website.
7. District Panchayat Officer, Leh/Kargil.
8. OSD with the Lieutenant Governor, UT Ladakh for information of the Hon'ble Lieutenant Governor.
9. Accounts Officer with the Commissioner/Secretary, Rural Development & Panchayati Raj Department for information & necessary action.
10. Pvt. Secretary to the Advisor to the Hon'ble Lieutenant Governor, UT Ladakh for information of the Advisor.
11. Superintendent, Archives, Archaeology & Museums, Leh.
12. P.A to the Commissioner/Secretary, Rural Development & Panchayati Raj Department for information of the Commissioner/Secretary.
13. Order/Stock file (w.2.s.c).

  
**(Manoj Kumar) JKAS 13.04.23**  
Deputy Secretary