

संघराज्यप्रशासन, लद्दाख



THE ADMINISTRATION OF  
UNION TERRITORY OF LADAKH

ग्रामीणविकासएवंपंचायतीराजविभाग

RURAL DEVELOPMENT & PR DEPARTMENT

F.No. Adm.Secy/RDD(UTL)/SBM-Release/2024/ 314-327

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यूटीसचिवालय, लेह /UT Secretariat, Leh.

Tele/Fax: 01982-255567, 255568

Dated: -19.07.2024

**Subject: -Release of funds under Swachh Bharat Mission – Grameen(II) during the Financial Year 2024-25.**

**Order No: 113 -RDD(UTL) of 2024,**

**Dated: 19-07-2024**

Sanction is hereby accorded to the release of funds amounting to ₹2,11,94,000/- (Rupees Two Crore Eleven Lac Ninety-Four Thousand Only) under Swachh Bharat Mission - Grameen in favour of Director, Rural Development & Panchayati Raj (Mission Director, SBM-G) for further utilization of funds during the financial year 2024-25 under various approved components of the approved Annual Action Plan of SBM-G phase II for the financial year 2024-25.

The funds so released shall be utilized subject to the fulfilment 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 empanelled 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.
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.



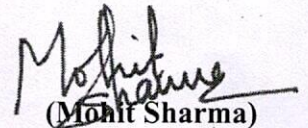
The Chief Accounts Officer to Secretary, Rural Development Panchayati Raj Department shall setup limit on PFMS an amount of ₹2,11,94,000/-(Rupees Two Crore Eleven Lac Ninety Four Thousand Only) to the Director, Rural Development & Panchayati Raj Department (Mission Director, SBM-G), Ladakh through PFMS.

By order of the Administration of UT Ladakh.

Sd/-  
**(Amit Sharma) IAS**  
Secretary, RD & PR Department.

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).

  
**(Mohit Sharma)**  
Under Secretary