

GOVERNMENT OF JAMMU AND KASHMIR
FINANCE DEPARTMENT, CIVIL SECRETARIAT, JAMMU

CIRCULAR

Funds pertaining to Centrally Sponsored Schemes and Finance Commission Grants are released by concerned Ministries, GoI for further distribution amongst executing Departments across the UT. Post their release these funds are authorized in favour of the line Department as per the claims preferred.

Time and again it has been observed that despite timely authorization by the Finance Department the executing agencies are not able to utilize the funds fully for the purpose for which these are sanctioned during the currency of the Financial Year. These funds remain unutilized for most of the time and at times for several years together, eventually Departments come up with proposals for revalidation of these funds that too at their leisure in the last quarter/month of the Financial Year.

This practice results in unsatisfactory implementation of the Schemes marring the basic purpose of consistent development in the field.

In order to curb such tendencies and bring efficiency in expenditure, the following instructions are issued for immediate compliance:

1. Director General Audit & Inspection shall ensure conduct of Scheme wise/ Component wise audit of all the unspent balances under CSSs and FC Grants lying with the Departments and submit the report to Finance Department latest by 15th of March 2020.
2. All the line Departments shall come up with the proposals of revalidation of CSSs and FC Grants, complete in all respects, only after fully justifying the reasons for delay in implementation, the amount unspent and also mention timelines for achieving desired goals/results for adherence in future.
3. The Audit may also look into the aspect of streamlining system of revalidation including auditing of all revalidations in timely manner.

Sd/-

(Dr. Arun Kumar Mehta)IAS,
Financial Commissioner,
Finance Department.

No. FD/Res/32/13FC/2010-11/546 - 541


Dated: 28th 02-2020

Copy to the:-

1. All Financial Commissioners.
2. Principal Secretary to the Hon'ble Lieutenant Governor.
3. All Principal Secretaries to the Government.
4. Principal Resident Commissioner, J&K Government, New Delhi.
5. Chief Electoral Officer, J&K
6. All Commissioners/Secretaries to the Government.
7. Divisional Commissioner, Kashmir/Jammu.
8. Commissioners/Secretary to the Government, General Administration Department Union Territory of Ladakh.
9. Chairperson, J&K Special Tribunal.

10. Director General, Audit & Inspection, J&K for necessary action.

11. All Heads of Departments/Managing Directors.
12. All Deputy Commissioners.
13. Director, Information, J&K.
14. Secretary, J&K Public Service Commission.
15. Director Estates, J&K.
16. Director, Archives, Archeology and Museum, J&K.
17. Secretary, J&K Service Selection Board.
18. General Manager, Government Press, Jammu/Kashmir.
19. Private Secretary to Lieutenant Governor
20. Private Secretary to Advisor(S) to the Lieutenant Governor
21. Private Secretary to Advisor(F) to the Lieutenant Governor
22. Private Secretary to Advisor(B) to the Lieutenant Governor
23. Private Secretary to Chief Secretary
24. Private Secretary to Secretary to Government, General Administration Department.
- ✓ 25. Incharge Website, GAD.
26. Incharge Website, FD.


28/2/21
Joint Director (R&F)
Finance Department.