

- 1: Chief Engineer,
PHE Department, Jammu.
- 2: Superintending Engineer,
PWD Circle, Kargil.
- 3: Superintending Engineer,
PWD Circle, Leh.

No. PHE/Accts- 12982-87
Dated 17/07-2019.

Reminder-5th

Subject: Regarding issue of Audit Certificate in respect of the Centrally Sponsored Scheme, "National Rural Drinking Water Programme" (NRDWP) for the year 2017-18 and 2018-19.

- Reference:- (i) This office letter No. PHE/Accts-22210-14 dt. 09.11.2018.
(ii) No. PHE/Accts-27724-28 dt. 28.12.2018.
(iii) No. PHE/Accts-29580-84 dated 15.01.2019.
(iv) No. PHE/Accts-6284-88 Dated 14.05.2019.

Sir,

The information sought vide above referred letters is still awaited, which has been viewed seriously by the authorities. In this connection you are once again requested to submit the requisite information with all relevant documents within two days positively, otherwise the expenditure of the said year will be treated nil and the amount so received from the Adm. Deptt. of the said year shall be included in the OB's. The Audit certificate for the year 2017-18 and 2018-19 is required by the Ministry of Drinking Water and Sanitation Government of India.

Keeping in view the urgency of the matter kindly furnish the following information so that same is submitted to the office of the Accountant General for issuance of Audit Certificate for the year 2017-18 and 2018-19.

S.N o	Name of the Division	Unspent amount of 2016-17 Revalidated during 2017-18	Fresh releases 2017-18	Total Availability	Expenditure during 2017- 18	Balance ending 31.03.2018
1	2	3	4	5	6	7

And

S.N o	Name of the Division	Unspent amount of 2017-18 Revalidated during 2018-19	Fresh releases 2018-19	Total Availability	Expenditure during 2018- 19	Balance ending 31.03.2019
1	2	3	4	5	6	7

1. Component-wise expenditure statement.
2. Statement of expenditure duly reconciled with Principal Accountant General for the year 2017-18 and 2018-19.
3. Utilization Certificate for the year 2017-18 and 2018-19
4. OB clearance certificates.
5. Duly certified allocation and allotments for the year 2017-18 and 2018-19.

Matter Most Urgent

Yours faithfully,

(Er. Abdul Wahid)
Chief Engineer
Kashmir PHE Department
Srinagar
(Nodel Officer)

Copy to the:-

- 1: Commissioner/Secretary to Govt. PHE, I & FC Department, Civil Secretariat, Srinagar for information and necessary action..
- 2: Director Planning PHE, I & FC Department, Civil Secretariat, Srinagar for information and necessary action.
- 3: Dy Director Planning Kashmir PHE Department Srinagar for information and necessary action.
- 4: File concerned.