

**Government of Jammu and Kashmir,
Finance Department
(Development Expenditure Division-I)**

Minutes of the Meeting held under the chairmanship of Dr. Arun Kumar, Mehta, IAS, Financial Commissioner, Finance Department on 17th February -2021 to review the progress of 100% physical verification of projects/works in the Districts.

A meeting was held under the Chairmanship of Financial Commissioner, Finance Department, on 17th February, 2021 at 2.00 PM in his Office Chamber to review the 100% Physical verification of projects/works under execution in the Districts, as per the mandate of Govt. Order No.: 468-FD of 2019 dated: 22-11-2019. Following officers attended the meeting:-

- i. Director General Economics & Statistics, J&K.
- ii. Director Development Expenditure Division-I, FD.
- iii. Regional Director, Economics & Statistics, Jammu.
- iv. Deputy Director, Development Expenditure Division-I, FD.
- v. Assistant Director, Development Expenditure Division-I, FD
- vi. Assistant Director, RJD Office, Jammu.

The Financial Commissioner, Finance Department issued the following directions to be adhered in a time bound manner:

1. *100% Physical Verification of the works /projects being implemented under various schemes, Regional Director, Evaluation & Statistics, Jammu/ Kashmir should be ensured;*
2. *The Physical verification teams shall avoid comments of technical nature unless the team is accompanied by a technical member;*
3. *While conducting physical verification of the projects, the comments of the locals shall also be obtained;*



4. *The Regional Director, Evaluation & Statistics, Jammu/ Kashmir shall be provided access to BEAMS immediately for obtaining the data of projects/ works from BEAMS also;*
5. *Major discrepancies noticed during the physical verification shall be brought in to the notice of Finance Department (DED-I for District sector projects and DED-II for State sector projects) immediately and follow up action to be initiated in a time bound manner.*
6. *The Regional Directors shall submit a list of projects from each district for higher level examination.*

The meeting ended with the vote of thanks to the chair.

Raman
17/02/21
(Raman Sharma)
Assistant Director,
Development Expenditure Division-I,
Finance Department

No:-DP- 26/DED-I/07/Phy veri/PS-901

Dated:- 17 -02-2021

Copy to the:-

1. Director General Economics & Statistics, J&K Jammu.
2. Director General, Budget, Finance Department.
3. Director General, DED-II, Finance Department.
4. SIO, NIC J&K.
5. All DDCs.....
6. Regional Director, Evaluation & Statistics, Jammu/ Kashmir for information & follow up action.
7. All District Evaluation & Statistics Officers (DESOs).
8. Private Secretary to Financial Commissioner Finance Department.
9. PA to Director, Development Expenditure Division-I, FD.
10. I/C website, Finance Department.