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Government of Jammu & Kashmir
Department of Tourism, Civil Secretariat, Jammu/Kashmir

Subject: Constitution of Committee to Review Actions and Settlement of Liabilities under Swadesh Darshan 1.0 Scheme.

Government Order No. - 54JK (TSM) of 2024
Dated - 30-05-2024

Sanction is hereby accorded to the constitution of the Committee comprising the following to examine the "actions taken by executing agencies and to review each demand on a case-by-case basis, to provide clear accommodations for the settlement of genuine work done liabilities under the Swadesh Darshan 1.0 Scheme" in adherence to the guidelines and following all procedural formalities:-

1	Director Finance, Tourism Department	Chairman
2	Additional Secretary, Law Tourism Department	Member
3	Accounts Officer, JKCCC	Member
4.	Accounts Officer, JKTDC	Member
5.	Assistant Director (P), Tourism Department	Member

The committee shall submit the report within one month.

Terms of reference:

1. Examine the reasons and factors contributing to cost overruns for specific agency works, including approval of competent authorities for works exceeding tender costs.
2. Investigation into instances where executing agencies have redirected funds from one project component to another without proper authorization.
3. Review all documentation about the tender process, sanctioned costs, change orders, and additional expenditures incurred.
4. Verify to ascertain that no item of work, or items of work, have been paid for or included in the work that is not part of the contract.
5. Confirmation that the value of work done aligns with actual on-site progress, with all work quantities duly checked and verified by the executing agency.
6. Formulation and submission of recommendations/suggestions regarding releasing funds to clear work done liabilities for various projects under the PMDP.

By order of the Government of Jammu and Kashmir.

Sd/-
(Yasha Mudgal) IAS
Commissioner/ Secretary to the Government
Tourism Department


No. Tsm-Plg/52/2021

Dated: - 30-05-2024

Copy to the:-

1. Joint Secretary (J&K), Ministry of Home Affairs, GOI, New Delhi.
2. Managing Director, J&K Cable Car Corporation.

3. Managing Director, J&K Tourism Development Corporation.
4. Director Finance, Tourism Department, Civil Secretariat.
5. Additional Secretary, Law, Tourism Department, Civil Secretariat.
6. Director Archives, Archaeology and Museums.
7. Account Officer, J&K Cable Car Corporation Ltd.
8. Account Officer, J&K Tourism Development Corporation Ltd.
9. Assistant Director (Planning), Tourism Department.
10. Pvt. Secy. To Commissioner/Secretary to the Government, Tourism Department.
11. In-charge Website.
12. Government Order file (w.2.s.c).


30/05/2024
Under Secretary to the Government
Tourism Department
