

Government of Jammu & Kashmir
Directorate of Rural Development Kashmir

Subject:- Halqa Panchayat Fund

ORDER No 694 DRDK OF 2019
DATED: 02 : 07 : 2019

Whereas, number of Panchayats have been notified by the Government after conduct of Panchayati Elections where such quorum for functioning of the Panchayat was found as per the Panchayati Raj Act 1989 and rules made thereunder;

Whereas, the remaining number of Panchayats where such quorum was not as per the Panchayati Raj Act and rules made thereunder, or by reason of any difficulty in holding the election of the members of Halqa Panchayat, the Government has appointed Administrators for maximum number of Panchayats to make them functional and the appointment of Administrators in remaining such Panchayats in under process;

Whereas, as per section 14 of the Panchayati Raj Act, every Halqa Panchayat shall have a fund to be called "Halqa Panchayat Fund" which are to be operated as specified in schedule I-C in the manner prescribed;

Whereas, it is mandatory to ensure that the funds, in the account of the "Halqa Panchayat" are properly used and that the funds/balance available in these Halqa Panchayat account prior to the notification of constituted Panchayats or appointment of Administrators are in order and every transaction in the said Halqa Panchayat account/accounts was/is in order as per the financial rules/code;

Whereas, as per the section 20 of J&K Panchayati Raj Act, 1989, the Prescribed Authority (District Panchayat Officer) shall get the accounts of every Halqa Panchayat audited every year in the manner prescribed;




Whereas, the conducting of formal audit by DPOS through prescribed agency will take some time;


Now, therefore, the DPOs of all the Districts are enjoined upon that till the formal Audit of the accounts is conducted through Chartered Accountants, they will get the details of bank statements of all the Panchayat Accounts from the concerned Banks from the date of previously audited accounts and check the entries of the transactions vis-à-vis the Cash Book and see whether these transactions have been made after proper sanction or otherwise and that the financial propriety has been maintained. Any discrepancy of any form whatsoever shall be brought into the notice of the Director Rural Development Kashmir with full details

For accomplishing the task mentioned herein above, the DPOs will be assisted by team of AAOs mentioned as per Annexure "A" of this order. District Panchayat Officers can co-opt any officer / official within the district as per his requirement. DPOs shall also get the Panchayat account details of erstwhile Panchayats which have been merged with Municipal Corporation or Municipal Committees.

The task is to be accomplished within a period of 15 days and the report of these panchayats shall be submitted by the concerned DPOs keeping in consideration the timelines specified above.


02.07.19

Director


**Rural Development Department
Kashmir**

No:-DRDK/Estt/15018-200

Dated: - 2 - 7 - 2019

Copy to the:-

1. Secretary to Government Rural Development & Panchayati Raj Department, J&K Srinagar for favour of information.
2. Project Officer Wage Employment (ACD) _____ (All)
3. District Panchayat Officer _____ (All)
4. Block Development Officer _____ (All)
5. Assistant Accounts Officers _____ (All)
for information and necessary action.
6. Office order file.

1. **District Anantnag**
 - a) Bashir Ahmad, AAO Block Awantipora.
 - b) Mushtaq Ahmad Mir, AAO Block Aripal.
 - c) Mohammad Maqbool Kumar, AAO Block Pombay.
2. **District Baramulla**
 - a) Mushtaq Ahmad Bhat, AAO Block Chattergul.
 - b) Gh Mohammad Bhat, AAO Block Soibugh.
 - c) Iqbal Ahamd Naik, AAO Block Menzgam.
3. **District Budgam**
 - a) Sajad Ahmad Mir, AAO Block Pulwama.
 - b) Altaf Hussain Bawani, AAO Block Achabal.
 - c) Altaf Hussain Dar, AAO Block Quimoh.
4. **District Bandipora**
 - a) Gh Mohammad Bhat, AAO Block Pampore.
 - b) Nazir Ahamd Sofi, AAO Block Charisharief.
 - c) Iqbal Ahmad Naik, AAO Block Manzgam.
5. **District Ganderbal**
 - a) Rasheeda Rasool, AAO Block Srinagar.
 - b) Shahida Beg, AAO Block Khonmoh.
6. **District Kargil**
 - a) Manzoor Ahamd Baba, AAO Block Shadimarg.
 - b) Manzoor Akbar Dar, AAO Block Verinag.
7. **District Kulgam**
 - a) Bashir Ahmad Khan, AAO Block Pahalgam.
 - b) Gh Mohammad Khan, AAO Block Shahabad.
 - c) Ashiq Hussain Bhat, AAO Block Zaingeer.
8. **District Kupwara**
 - a) Gulzar Ahmad Wagay, AAO Block Sagam.
 - b) Hamidullah Dar, AAO Block Qazigund.
 - c) Abdul Majeed, AAO Block Qamarwari.
9. **District Leh**
 - a) Nisar Ali, AAO Block Khansahib.
 - b) Ravees Ahmad Mantoo, AAO Block Bijbehara.
10. **District Pulwama**
 - a) Sajad Ahmad Wani, AAO Block D.Pora.
 - b) Manzoor Ahmad Hakeem, AAO Block Anantnag.
 - c) Gull Mohammad Najjar, AAO Block Kund.
11. **District Shopian**
 - a) Farooq Ahmad Gotoo, AAO Block Khoveripora.
 - b) Mohammad Shafi Wani, AAO Block Kulgam.
 - c) Mushtaq Ahamad, AAO Block Shangus
12. **District Srinagar**
 - a) Waheeda Akhter, AAO Block Kakapora.


Director 02-07-19

Rural Development Kashmir