

Government of Jammu and Kashmir  
Rural Development Department: Civil Secretariat

Subject: Submission of UCs/ASAs for Total Sanitation Campaign (TSC).  
Ref'nce: No. W-11013/2/2008-CRSP dated: 27.09.2010, Department of  
Drinking Water Supply, Ministry of Rural Development, Gol.

C I R C U L A R NO: 13-RD of 2010  
D A T E D: 08. 10. 2010

It has been noticed by the Ministry of Rural Development, Department of Drinking Water Supply that either UCs/ASAs have not been submitted at all despite repeated requests from the Department or documents are not submitted as per the requirement and clarifications conveyed. It therefore becomes difficult for the Ministry to get IFD concurrence for the release funds.

02. It is therefore enjoined upon all concerned to expedite forwarding of UCs and ASAs and while forwarding UCs/ASAs, following points may be taken into consideration:-

- (i) Consolidated year-wise UCs for the year 2006-07, 2007-08, 2008-09 and 2009-10 and ASAs for the year 2006-06, 2007-08 and 2008-09 separate for Central share (including interest received in Central share) and State duly signed in ink by all authorized signatories.
- (ii) Official seal of empanelled Auditor of CAG needs to be affixed on all the pages of ASAs along with membership number of the auditor for proper identity.
- (iii) District-wise details of accounts showing previous unspent balance, interest earned, amount released, utilized during the year and balance at the end of the year should be annexed with each consolidated UC as mentioned in the format of UC also.
- (iv) Closing balance given in the USs/ASAs for the previous years should tally with the opening balances of the next year as given in the consolidated UCs and ASAs and also in the district-wise details given with the consolidated UCs/ASAs.
- (v) UCs/ASAs should be in the prescribed formats and including interest component.

03. Co-operation in this regard is necessary as early submission of documents shall obviously help in proper and better implementation of TSC and in ensuing better rural sanitation coverage.

**Sd/-**  
**Secretary to Government**  
**Rural Development Department**


No: RD/PC/14/2008

Dated: 08.10.2010

Copy for information & necessary action to the:

1. All District Development Commissioner / CEO, LAHDC.
2. Director Rural Sanitation J&K Srinagar

3. Director, Rural Development Department Kashmir/Jammu.
4. All District Panchayat Officers.
5. Special Assistant to Hon'ble Minister of State, Rural Development, Panchayats, Law and Parliamentary Affairs.
6. Private Secretary to Hon'ble Chief Minister for information of Hon'ble Chief Minister.
7. Special Assistant to Hon'ble Minister, Rural Development, Panchayats, Law and Parliamentary Affairs.
8. Pvt. Secy. to Secretary to Govt. RDD.
9. Circular/Concerned file.

  
**Joint Director(P&S)**  
**Rural Development Department.**