

**Government of Jammu & Kashmir**  
**Directorate of Rural Development Kashmir**

**Subject:- Release of revalidated funds under 13<sup>th</sup> FC Award for the year 2016-17.**

- Reference :-**(1) Administrative Department's release order No.255-RD & PR of 2014 dated:-14.08.2014 followed by clearance of Hundi Payment on 13/11/2015.
- (2) Administrative Department's Approval communicated vide No. RDD/Acctts/13thFC/06/2014 dated 22-01-2016.
- (3) Minutes of the meeting held on 16-12-2015 under the Chairmanship of Hon'ble Minister for Rural Development & Panchayat Raj J&K at Jammu and issued by the Administrative Department under endorsement No.RD/PC/79/2015 dated: 18-12-2015.
- (4) ACD Leh/Kargils office letter No. ACDL/Works/8550-57 dated 16-01-2016, POWE/ACDK/NP/15/8317-20 dated 13-01-2016.
- (5) This office order No. 236-DRDK of 2016 dated: 20-02-2016.

**ORDER NO. 209 - DRDK of 2017**  
**DATED: 13 -02 -2017**

Sanction is hereby accorded to the release of funds amounting to Rs.200.00 lacs (**Two Crores Only**) (50% balance amount of communicated ceiling) and to the Placement of the same at the disposal of **Project Officer Wage Employment (ACD) Leh and Kargil** by transfer through finance under 13<sup>th</sup> Finance Commission Award (GBG) for its utilization during the current financial year 2016-17 for the amounts forming **Annexure-A** to this order for the placement and disposal of executing agencies for (Construction of Steel decked bridges, Culverts & Stadiums etc) under "**Creation of Assets**".

*The release of these funds is subject to fulfillment of following conditions which should be adhered to strictly in letter and spirit before its utilization:-*

1. *As per the decision taken in the Review Meeting held on 16-12-2015 at PWD Guest House at Jammu under the chairmanship of Hon'ble Minister Rural Development & Panchayati Raj Department J&K, issued by Administrative Department under endorsement No. RD/PC/79/2015 dated 18-12-2015, the Department is authorized to undertake major works of important nature like steel decked bridges, culverts, stadiums etc, by pooling resources at Panchayats / Blocks level, so that tangible assets are created.*
2. *That the funds be utilized only after proper estimation/ scrutinizing of estimates, Accord of Administrative Approval/Technical Sanction etc from the competent authority and violation if any shall be the personal responsibility of DDO/implementing executing agency concerned.*
3. *That the funds are not available /meant for any kind of re-appropriation/diversion at any level without prior approval from the competent authority/Administrative Department.*
4. *That the concerned ACDs/implementing agencies shall ensure creation of tangible/durable assets like construction Of Steel decked bridges, culverts and Stadiums etc in order to achieve community oriented assets.*
5. *The Project Officer Wage Employment (ACDs)/ implementing agency concerned before making payments shall ensure that the claims are not subject matter of any court and are not under any adverse observation/investigation with Crime Branch, Vigilance Organization or Police etc, besides is/are not covered under any other scheme/Programme to avoid duplicity of expenditure.*
6. *The Project Officer Wage Employment (ACD) shall immediately release the funds to Executing Agencies for utilization on the object of expenditure mentioned in the 13<sup>th</sup>FC Award.*
7. *The Project Officer Wage Employment (ACD) shall provide to the Direction office the institution wise allocation of funds out of instant authorization.*
8. *The financial rules/orders issued by Government/Finance Department from time to time shall be observed strictly, while incurring expenditure against the allocation.*

*(Continued overleaf)*

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9. The allotment of funds should not be construed as an authority /approval for incurring any expenditure in violation of codal provisions, financial rules and instructions communicated by Government from time to time.
10. The expenditure should be restricted to the allotment made only to avoid creation of any liability.
11. The ACD will ensure submission of Red D C Account in respect of all previous advance drawals to the respective quarters with a week's time and red account of funds released through bank shall reach to this directorate by or before 5<sup>th</sup> of every succeeding month, otherwise the matter will be dealt seriously.
12. That the expenditure shall be incurred only after observing all codal formalities/ procedures to ensure financial discipline.
13. The Project Officer Wage Employment(ACDs)/ Executing Agency will ensure that Monthly Progress Report (MPR) both Physical & Financial (Component wise) is submitted to Directorate of Rural Development Kashmir by or before 5<sup>th</sup> of every succeeding month on regular basis without fail.
14. That the concerned Implementing Agency shall ensure that the payments are made only after verifying the work(s) physically existing on ground.
15. The drawing and disbursing officer shall ensure that the funds released are utilized prudently and judiciously and in no case they should book the expenditure just for sake of spending.
16. The Project Officer Wage Employment (ACD) / implementing agency shall ensure that the work(s) where not executed by any other agency or under any other scheme prior to this and may ensure submission of photographs of the instant work(s) showing the same prior to its execution, during execution and after execution for record and reference to avoid any duplicity.
17. The concerned Drawing & Disbursing Officer shall vouchsafe the utilization of funds as per the codal procedures/ Finance Department guidelines issued from time to time.
18. The Project Officer Wage Employment (ACD)/Executing Agency shall maintain the Accounts separately of the funds released on this account under 13<sup>th</sup> F.C. (creation of assets) and shall not be clubbed with other accounts of the 13<sup>th</sup> FCA & other schemes etc.
19. **The amount shall be debited to Accounts head:-**

Demand No	28
Major Head	4515-CO on ORDP
Sub Major Head	00
Minor Head	101 Panchayat Raj
Group Head	0099 General
Sub head	0051Community Development and Panchayats Kashmir
Detailed Head	309-FC grant

Sd=

Director

Rural Development Kashmir

Dated: 13 - 02-2017

**NO.DRDK/Bill Sec/13<sup>th</sup> FC/33194-203**

Copy to the:-

1. Principal Accountant General J&K Srinagar for kind information.
2. Secretary to Government Rural Development and Panchayati Raj Departments J&K Civil Sectt, Jammu for favour of information.
3. Financial Advisor/CAO Deptt. of RDD & PR J&K Civil sectt Jammu for information.
4. Project Officer Wage Employment (ACD) Leh/Kargil for information & necessary action.
5. Executive Engineer (REW) Leh/Kargil for information & necessary action.
6. Assistant Director (Plg) DRDK for information.
7. Office Order file.

  
Accounts Officer,  
Directorate of Rural Dev. Kashmir


Directorate of Rural Development Kashmir

Annexure- A to this Office Order No. 209 -DRDK of 2017 dated: 13-02-2017

District wise break up release of funds under 13th Finance Commission Award for the year 2016-17  
(creation of Assets)

S.No	District	No. Of Panchayats	Amount earmarked (Rs in lacs)	Amount already released as 1st installment (Rs in lacs)	Amount now released as 2nd & final installment (Rs in lacs)	Total amount released (Rs in lacs)	Account No. to which transferred with branch
1	Leh	93	200.00	100.00	100.00	200.00	0069040500001085 JKB Leh
2	Kargil	95	200.00	100.00	100.00	200.00	00960405000029696 JKB Kargil
	<b>Total</b>	<b>188</b>	<b>400.00</b>	<b>200.00</b>	<b>200.00</b>	<b>400.00</b>	

Rupees Two crores only

  
Accounts Officer  
Directorate of Rural Development Kashmir