Government of Jammu & Kashmir Directorate of Rural Development Kashmir

Subject:- Release of funds under 13th 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) 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.
 - (3) This Office letter No. DRDK/Plg/526/2015-16/CA-13th FCA/32298-309 Dated: 21-01-2016. & No. 235-DRDK of 2016 dated: 20-02-2016.

ORDER NO. 210 - DRDK of 2017 DATED: 13 -02 -2017

Sanction is hereby accorded to the release of funds amounting to **Rs.1618.00crores** (sixteen crores eighteen lacs only) (50% balance amount of communicated ceiling) and to the Placement of the same at the disposal of **Project Officer Wage Employment(ACD's)** Anantnag, Bandipora, Baramulla, Budgam, Ganderbal, Kulgam, Kupwara, Pulwama, Shopian and Srinagar by transfer through financle to their official account No. under 13th Finance Commission Award (GBG) for its utilization during the current financial year 2016-17 for the amounts forming **Annexure-A** to this order for 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 (ACD)/ 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 13thFCAward.
- 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.
- 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.

(Continued overleaf)

liability.

The Project Officer Wage Employment (ACDs) will ensure submission of Red D C Account in 11. respect of all previous advance drawals to the respective quarters with a week's time and red account of funds released through banks shall reach to this directorate by or before 5th of every succeeding month, otherwise the matter will be dealt seriously.

That the expenditure shall be incurred only after observing all codal formalities/ procedures to

- ensure financial discipline.
- 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 5th of every succeeding month on regular basis without

14. That the concerned Implementing Agency shall ensure that the payments are made only after *verifying the work(s) physically existing on ground.*

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.

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.

The Project Officer Wage Employment (ACD)/Executing Agency shall maintain the Accounts separately of the funds released on this account under 13th F.C. (creation of assets) and shall not be clubbed with other accounts of the 13th FCA & other schemes etc.

The amount shall be debited to Accounts head:

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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 Panchyats Kashmir
Detailed Head	309-FC grant

Sd=

Director

Rural Development Kashmir

Dated: 13 - 02-2017

NO.DRDK/Bill Sec/13th FC/33169-93

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 Civil Sectt Jammu for information.

4. Superintendent Engineer (REW) Kashmir for information.

- 5. Project Officer Wage Employment (ACD) (All) for information & necessary action.
- 6. Executive Engineer (REW) (All) for information &necessary action.

7. Deputy Director (Plg) DRDK for information.

8. Office Order file.

Accounts Officer

Directorate of Rural Development Kashmir

District wise break up release of funds under 13th Finance Commission Award for the year 2016-17 Annexure- A to this Office Order No. 210 -DRDK of 2017 dated: 13 -02-2017

(creation of Assets)

			Rupees Sixteen crores eighteen lacs only	upees Sixteen cror	R		
	3236.00	1618.00	1618.00	3236.00	2046	Total	
0365040500000099 JKB Lalmandi	85.00	42.50	42.50	85.00	53	Srinagar	10
0018040500000045 JKB Main Shopian	163.00	81.50	81.50	163.00	103	Shopian	9
0054040500040758 JKB Main Pulwama	295.00	147.50	147.50	295.00	186	Pulwama	00
JKB D C Office Complex Kupwara	563.00	281.50	281.50	563.00	356	Kupwara	7
1225040500000087				The second secon			
0010040500020772 JKB Main Kulgam	270.00	135.00	135.00	270.00	171	Kulgam	6
0081040500005940 JKB Mini Sectt	177.00	88.50	88.50	177.00	112	Ganderbal	5
0078040500018729 JKB Budgam	444.00	222.00	222.00	444.00	281	Budgam	4
0070040500000295 JK B K.B. Adda Bla	580.00	290.00	290.00	580.00	367	Baramulla	ω
0904040500000033 JKB Mini Sectt Band.	180.00	90.00	90.00	180.00	114	Bandipora	2
0014040500000150 JKB T.P.Anantnag	479.00	239.50	239.50	479.00	303	Anantnag	1
Account No. to which transferred/Branch	Total amount released (Rs in lacs)	Amount now released as 2nd & final installment	Amount already released as lst Installment (Rs in lacs)	Amount earmarked (Rs in lacs)	No. Of Panchayats	District	S.No

Accounts Officer
Directorate of Rural Develop Dentikashmir