

Government of Jammu & Kashmir
Directorate of Rural Development Kashmir

Subject:- Release of funds under 13th Finance Commission Award (Grant in aid) for the year 2016-17.

- Reference :-**(1) Govt. Order No. 08-RD of 2015 dated: 12-01-2015 followed by clearance of Hundi payment on 08/2015.
- (2) Minutes of the meeting held under the Chairmanship of Hon'ble Minister for Rural Dev. Deptt. & PR J&K Jammu issued under endorsement No. RD/PC/79/2015 dated: 18-12-2015 and No. RDD/Acctt/Meeting/81/2015/36 dated: 31-12-2015.
- (3) This office order No. 143-DRDK of 2016 dated: 10-02-2016.

ORDER NO. 211 - DRDK of 2017

DATED: 13 -02 -2017

Sanction is hereby accorded to the release of funds amounting to Rs.**280.00 lacs (Two Crores eighty lacs Only)** and to the Placement of the same at the disposal of **Executive Engineer (REW) Srinagar, Ganderbal, Budgam, Anantnag, Kulgam, Baramulla, Bandipora, Leh & Kupwara** by transfer through finance under 13th Finance Commission Award Grant in aid for its utilization during the current financial year 2016-17 for the amounts forming **Annexure-A** to this order "**Construction of Common Facility Centres**"

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. That the funds be utilized only after the 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 agency concerned.
2. That the expenditure shall be incurred only after observing all codal procedures/formalities to ensure financial discipline.
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 DDO shall ensure that there is no over lapping/duplication in adoption of scheme/ incurring of expenditure from any other scheme of the State or Central Government.
5. The Accounts Officer of the Directorate of Rural Development Department shall vouchsafe the Accounts of the funds released.
6. The executive agency will ensure that the Administrative approval/Technical sanction where ever required is not only sought but should obtain the same before increasing the expenditure against the approved work(s).
7. The financial rules/orders issued by Government/Finance Department from time to time shall be observed strictly, while incurring expenditure against the allocation.
8. The Executive Engineer (REW) shall ensure timely submission of detailed Red D C Accounts in respect of all previous advance drawals to this Directorate for onward submission to the Accountant General J&K Srinagar which shall be ensured by the Executive Engineer (REW) without any fail.
9. That the 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 fail.
10. That the concerned Implementing Agency shall ensure that the payments are made only after verifying the work(s) physically existing on ground.
11. 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.

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- b. The Executive Engineer (REW) shall maintain the Accounts separately of the funds released under 13th F.C. and shall not be clubbed with other accounts of the other schemes etc.

13. The amount shall be debited to Accounts head:-

| | |
|----------------|---|
| Demand No | 28 |
| Major Head | 4515-Capital outlay on other Rural development Department |
| Sub Major Head | 00 |
| Minor Head | 101- Panchayat Raj Community Development |
| Group Head | 0099 General |
| Sub head | 0051 Community Development and Panchayats Kashmir |
| Detailed Head | 309-Finiance Commission grant |

Sd=

Director

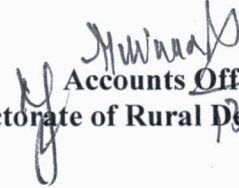
Rural Development Kashmir

Dated: 13 - 02-2017

NO.DRDK/Bill Sec/13th FC/33204-26

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 Department of RDD & PR J&K Civil Sectt Jammu for information.
4. Project Officer Wage Employment (ACD) _____ (All) for information & necessary action.
5. Executive Engineer (REW) _____ (All) for information & necessary action.
6. Deputy 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. 211 -DRDK of 2016 dated: 13 -02-2017
District wise breakup of releases of funds under 13th Finance Commission Award for the year 2016-17

| S.No | District | Constt. Of Common Facility Centre (CFC) | Amount sanctioned/ released by the Adm. Deptt. (Rs in lacs) | Amount Already released (Rs in lacs) | Amount now released (Rs in lacs) | Total (Rs in lacs) | Account No. To which transferred with branch |
|--------------|-----------|---|---|--------------------------------------|----------------------------------|--------------------|--|
| 1 | Srinagar | Srinagar | 30.00 | 10.00 | 20.00 | 30.00 | 0365040500000101 JKB Lalmandi |
| 2 | Ganderbal | Ganderbal | 30.00 | 10.00 | 20.00 | 30.00 | 0081040500005937 JKB Mini Sectt Gbl. |
| 3 | Budgam | Budgam | 30.00 | 10.00 | 20.00 | 30.00 | 078040500019015 JKB Budgam |
| 4 | Anantnag | Breng Doornu | 30.00 30.00 | 10.00 10.00 | 20.00 20.00 | 30.00 30.00 | 001404050000151 JKB T.P. Anantnag |
| 5 | Kulgam | Kulgam | 30.00 | 10.00 | 20.00 | 30.00 | 001001020000170 JKB Main Kulgam |
| 6 | Baramulla | Rafabad Sopore | 30.00 30.00 | 10.00 10.00 | 20.00 20.00 | 30.00 30.00 | 021304050030407 JKB T.P. Baramulla |
| 7 | Bandipora | Gurez | 30.00 | 10.00 | 20.00 | 30.00 | |
| 8 | Kupwara | Kupwara | 30.00 | 10.00 | 20.00 | 30.00 | 1225040500000085 JKB Kupwara |
| | | Tangdar | 30.00 | 10.00 | 20.00 | 30.00 | |
| | | Ranhal | 30.00 | 10.00 | 20.00 | 30.00 | |
| 9 | Leh | Samoor Nobra | 30.00 | 10.00 | 20.00 | 30.00 | 0069040500001338 JKB Leh |
| | | Tongest, Panamilk, Nobra | 30.00 | 10.00 | 20.00 | 30.00 | |
| 10 | Shopian | Shopian | 30.00 | 30.00 | 0.00 | 30.00 | 12440405000114867 JKB H.R. Shopian |
| Total | | | 450.00 | 170.00 | 280.00 | 450.00 | |

Rupees Two crores eighty lacs only

Accounts Officer
Directorate of Rural Development Kashmir