## Government of Jammu & Kashmir

## Directorate of Rural Development Department Kashmir Srinagar

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Release of funds under Thirteen Finance Commission Award. Subject:-

Reference: I) Govt. Order No: 05-RD&PR of 2016 Dated: 06/01/2016 issued under endorsement RDD/Acctts/13<sup>th</sup> FC/06/2010-11 Dated: 06/01/2016.

No:

- Ii) Minutes of Meeting held under the chairmanship of Hon'ble Minister for Rural Dev. & PR Deptts. J&K at Jammu issued under Adm. Deptt's. endorsement No: RD/PC/79/2015 Dated: 18/12/2015.
- iii) Finance Department's U.O No. FD/Res/16/13<sup>th</sup> FC/2010-11/169 dated: 22-06-2016.

iv)) This Office Order No. 237 - DRDK of 2017 dated: 20 -2 - 2017

Order No: - 236 -DRDK of 2017 20 -02 -2017 Dated:

Consequent upon the above, sanction is hereby accorded to the release of funds to the tune of Rs 5.00 lacs (Rupees Five lacs )Only and to the placement of same at the disposal of Project Officers Wage Employment (ACD) Kargil for "completion of incomplete buildings / Panchayat Ghars" under M.Head 4515 Cap Outlay- 13<sup>th</sup> FCA for the current financial year 2016-17 as per the breakup given here as under:

S. No	District	Funds already released (Rs in lacs)	Amount now released (Rs in lacs)	Total (Rs in lacs)
1	Kargil	20.00	5.00	25.00
100	Total	20.00	5.00	25.00

(Rupees Sixty one lacs nineteen thousand only)

The release of the above funds is subject to fulfillment of the following conditions which should be adhered to strictly in letter and spirit before booking the expenditure:-

- The Project Officers Wage Employment (ACD) / Executing Agencies shall utilize the funds only in respect of those works which are 70% already physically completed and shall ensure completion of these incomplete buildings within the current financial year 2015-16 failing which responsibility shall be fixed on the concerned officers/officials.
- 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 Expenditure shall be incurred only after observing all Codal procedures/formalities to ensure financial discipline.
- 4. That the funds are not meant for any kind of re-appropriation/diversion at any level without prior approval from the Competent Authority/Administrative Department.
- 5. That the financial rules/orders issued by the Government/Finance Department from time to time shall be observed while incurring expenditure against allocation.
- 6. The Executing agency will ensure that the Administrative Approval /Technical Sanction wherever required is not only sought but should obtain the same before incurring the expenditure against the approved work(s).
- 7. That the Executing Agency /ACD will ensure that Monthly Progress Report (MPR) both Physical and Financial (component-wise) is submitted to Directorate of Rural Development Kashmir by or before 5th of every succeeding month on regular basis without fail.
- 8. That the concerned Implementing Agency shall ensure that the payments are made only after verifying the work(s) physically existing on ground.

(Continued overleaf)

9. That the Implementing agency shall ensure that these work(s) were not executed by any other Agency prior to this execution and may also 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 of the same.

## That the Expenditure shall be debited as per the following classification for proper accounting:

Demand No.	28
Major Head	4515
Minor Head	101-Panchayati Raj
<b>Group Head</b>	0099-General
Sub Head	0051 – Community Development and Panchayat Kashmir
Detailed Head	309-Finance Commission Grant

Sd=

Director Rural Development Department Kashmir

No. DRDK/Bill sec/ 13<sup>th</sup> FCA/ 33777-82

Dated: 20 -02-2017

## Copy to the:

- 1. Principal Accountant General J&K, Srinagar for favour of information.
- 2. Secretary to Government, Rural Development & Panchayati Raj Departments J&K Jammu for favour of information.
- 3. Financial advisor/CAO Department of Rural Dev. & PR Civil Sectt. Jammu for information.
- 4. Project Officer, Wage Employment (ACD Kargil for information and necessary action.
- 5. Deputy Director (Plg) for information.
- 6. Treasury Officers Concerned for information and necessary action.
- 7. Office order file.

Accounts Officer
Directorate of Rural Development