

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

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

- Reference :-** i) Administrative Department's release order No. 333-RD & PR of 2016 dated:- 21-12-2016.  
ii) Administrative department's authorization No. RDD/P&S/209/2016 dated: 17-03-2017.  
iii) ACD Kulgam's No. ACDK/WS/13183 dated: 18-03-2017 & No. ACDK/Ws/13247 dated: 18-03-2017.

**ORDER NO. 634 - DRDK of 2017**  
**DATED: 24 -03 -2017**

Sanction is hereby accorded to the release of funds amounting to Rs.**12.79 lacs (Rupees twelve lacs seventy nine thousand only)** and the Placement of the same at the disposal of **Project Officer Wage Employment (ACD) Kulgam** for the works mentioned below *under* 13<sup>th</sup> Finance Commission Award for its utilization during the current financial year 2016-17.

S.No	Name of the work	Amount released (Rs in lacs)
1	Constt. Of crossing at Gatlo land of chak Hanjam Block Behibugh Kulgam	2.90
2	Constt. Of crossing at Makdam Mohalla at Village Makhdampora Quimoh	2.90
3	Constt. Of internal/tile at village Bonogam Devsar	2.90
4	Constt. Of road from Darul Uloom to Khabir Bhatpora & Gori Mohalla to High School Bahihama Devsar	2.90
5	Constt. Of 05 No. Ghats at different spots at Malipora Devsar	1.19
	<b>Total</b>	<b>12.79</b>

**Rupees Twelve lacs seventy nine thousand only**

***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 allotted are utilized against the works identified by the Hon'ble MLA/MLC's elected from Rural Areas or a part of Rural area.*
- 2. The Project Officer Wage Employment(ACDs) before utilizing the funds shall ensure furnishing of list of works within communicated ceiling as per this office letter No. referred to above after getting the said works dully estimated and authenticated by Executive Engineer (REW) concerned.*
- 3. That the funds be utilized only after proper 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.*
- 4. 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.*
- 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 provide to the Direction office the institution wise allocation of funds out of instant authorization.*



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 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.
9. The expenditure should be restricted to the allotment made only to avoid creation of any liability.
10. The Project Officer Wage Employment (ACDs) 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 banks shall reach to this directorate by or before 5<sup>th</sup> of every succeeding month, otherwise the matter will be dealt seriously.
11. That the expenditure shall be incurred only after observing all codal formalities/procedures to ensure financial discipline.
12. That the concerned Implementing Agency shall ensure that the payments are made only after verifying the work(s) physically existing on ground.
13. 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.
14. 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.
15. The concerned Drawing & Disbursing Officer shall vouchsafe the utilization of funds as per the codal procedures/ Finance Department guidelines issued from time to time.
16. 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. and shall not be clubbed with other accounts of the 13<sup>th</sup> FCA & other schemes etc.
17. **The amount shall be debited to Accounts head;-**

Demand No	28
Major Head	4515
Sub Major Head	0051- Community Development & Panchayats
Minor Head	101- Panchayat Raj
Group Head	0099- General
Detailed Head	309-Financial Commission grants

**Sd=**

Director

Rural Development Kashmir

**NO.DRDK/Bill Sec/13<sup>th</sup> FC/39871-77**

**Dated: 24 - 03 -2017**

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) Kulgam for information & necessary action.
6. Treasury Officer \_\_\_\_\_ for information.
7. Office Order file.

  
Accounts Officer 24/3/2017  
Directorate of Rural Dev. Kashmir