

Government of Jammu & Kashmir
Directorate of Rural Development Department Kashmir Srinagar

(Email: rddkashmir@gmail.com, Website: www.drddk.nic.in, Fax: 0194-2310471)

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

- Reference:** i) Govt. Order No: 05-RD&PR of 2016 Dated: 06/01/2016 issued under endorsement No: RDD/Accts/13th FC/06/2010-11 Dated: 06/01/2016.
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/16/13th FC/2010-11/169 dated: 22-06-2016.
iv) This Office Order No. 276 – DRDK (plg) of 2016 dated: 24-02-2016 & No. 1172-DRDK of 2016 dated: 22-08-2016

Order No: - 237 -DRDK of 2017

Dated: 20 -02 -2017

Sanction is hereby accorded to the withdrawal of funds to the tune of **Rs 61.19 lacs (Rupees Sixty one lac nineteen thousand) only** from the Project Officer Wage Employment (ACD) Baramulla/Budgam/Bandipora/Shopian out of the funds allotted under Completion of incomplete buildings & Panchayat Ghars.

Consequent upon the above, sanction is hereby accorded to the release of funds to the tune of **Rs 61.19 lacs (Rupees Sixty-one lac nineteen thousand)Only** and to the placement of same at the disposal of Project Officers Wage Employment (ACDs) Pulwama / Kupwara / Anantnag / Kulgam and Kargil for "**completion of incomplete buildings / Panchayat Ghars**" under M.Head 4515 Cap Outlay- 13th FCA for the current financial year 2016-17 as per the District-Wise breakup given here as under:

(Rs in lacs)

S. No	District	Funds already released	Amount withdrawn	Amount now released	Total
1	Anantnag	68.00	0.00	4.05	72.05
2	Baramulla	120.00	3.00	0.00	117.00
3	Budgam	130.00	0.32	0.00	129.68
4	Ganderbal	50.00	0.00	0.00	50.00
5	Kulgam	120.00	0.00	5.00	125.00
6	Kupwara	150.00	0.00	0.64	150.64
7	Pulwama	76.00	0.00	31.50	107.50
8	Bandipora	75.00	16.87	0.00	58.13
9	Shopian	41.00	41.00	0.00	0.00
10	Kargil	0.00	0.00	20.00	20.00
Total		830.00	61.19	61.19	830.00

(Rupees Sixty one lac 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:-

1. The Project Officers Wage Employment (ACDs) / 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.

(Continued overleaf)

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.
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
Group Head	0099-General
Sub Head	0051 – Community Development and Panchayat Kashmir
Detailed Head	309-Finance Commission Grant

Sd=

Director

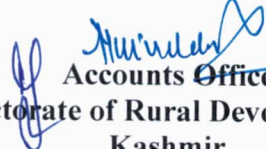
Rural Development Department
Kashmir

No. DRDK/Bill sec/ 13th FCA/33783-98

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) Anantnag/Baramulla/Budgam/Ganderbal / Kulgam / Kupwara / Pulwama/Bandipora/Shopian and 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
Kashmir
20/2/2017