

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

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

**Subject:- Release of funds under 13<sup>th</sup> Finance Commission Award.**

**Reference:** i) Govt. Order No: 333- Rd & PR of 2016 dated: 21-12-2016.

ii) Minutes of Meeting issued under Adm. Deptt's. endorsement No: RD/PC/199/2016-17 Dated: 04-03-2017.

iii) Administrative Deptt. authorization No. RDD/P&S/209/2017 dated: 24-03-2017.

iv) ACD Baramulla's No. ACD/WS/23312-16 dated: 18-03-2017

v) ACD Pulwama's No. ACD/Pul/Acctts/10064 dated: 20-03-2017

vi) ACD Bandipora letter No. ACD/Ws/16136 dated: 20-03-2017.

**Order No: - 646 -DRDK of 2017**

**Dated: 24. -03 -2017**

Sanction is hereby accorded to the release of funds to the tune of **Rs 263.00 lacs (Rupees Two crores sixty three lacs )** Only and to the placement of same at the disposal of following Project Officers Wage Employment (ACD) of this Division under 13<sup>th</sup> FCA for the current financial year 2016-17.

S.No	Name of District	Amount released (Rs in lacs)
1	Project Officer wage Employment (ACD) Shopian	5.00
2	Project Officer wage Employment (ACD) Baramulla	36.00
3	Project Officer wage Employment (ACD) Budgam	20.00
4	Project Officer wage Employment (ACD) Pulwama	27.00
5	Project Officer wage Employment (ACD) Bandipora	85.00
6	Project Officer wage Employment (ACD) Ganderbal	90.00

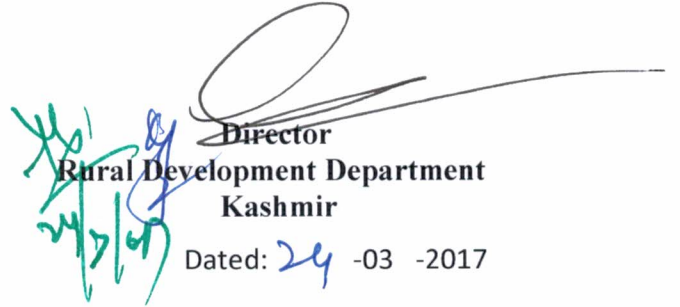
**Total Rs 263.00 lacs**

**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. That the Expenditure shall be incurred only after observing all Codal procedures/formalities to ensure financial discipline.
2. 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.
3. That the financial rules/orders issued by the Government/Finance Department from time to time shall be observed while incurring expenditure against allocation.
4. 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).
5. That the concerned Implementing Agency shall ensure that the payments are made only after verifying the work(s) physically existing on ground.
6. 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.

7. 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

  
Director  
Rural Development Department  
Kashmir  
Dated: 24 -03 -2017

No. DRDK/Bill sec/ 13<sup>th</sup> FCA/10101-13

**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. Project Officer, Wage Employment (ACD) Shopian/Baramulla/Bandipora/Budgam/Pulwama for information and necessary action . The releases are to meet the expenditure on account of works approved by Competent authority under 13<sup>th</sup> FCA in lieu of the amount available in bank. The amount available in the bank be transferred to the central account for proper accounting.
4. Treasury Officers Concerned for information and necessary action.
5. Office order file.