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Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of additional fund under Major Head 2071 Pension and other retirement benefits(Govt Contribution).
Reference;- Administrative Department's letter No;- Acctts/ Releases /25/2014-15 dated;- 12/2014.

ORDER No. 108 **DRDK Of 2015**
D A T E D:- 05 : 2 : 2015

In pursuance to Administrative Department authorization conveyed vide No; RD/Acctts/ Releases /25/2014-15 dated;- 12/2014. sanction is hereby accorded to the allotment of additional funds to the extent of **Rs. 469623.00 (Rupees Four Lacs Sixty Nine Thousand Six Hundred Twenty Three)** only in favour of below mentioned DDO's of Rural Development Department Kashmir Division under primary unit appropriate as detailed hereunder;-

S.No	Name of DDOs	Funds already released	Now	Total
1	ACD Kupwara	13800.00	1030.00	14830.00
2	ACD Anantnag	23000.00	4000.00	27000.00
3	ACD Pulwama	23000.00	5311.00	28311.00
4	ACD Baramulla	28000.00	10000.00	38000.00
5	BDO Kupwara	96000.00	28000.00	124000.00
6	BDO Rajwar	79000.00	3000.00	82000.00
7	BDO Ramhal	34000.00	29800.00	63800.00
8	BDO Sogam	140000.00	35000.00	175000.00
9	BDO Breng	44998.00	28000.00	72998.00
10	BDO Shahabad	92000.00	17000.00	109000.00
11	BDO Khoveripora	123000.00	11246.00	134246.00
12	BDO Lar	39000.00	7000.00	46000.00
13	BDO Wakura	107000.00	13616.00	120616.00
14	BDO Nagam	82000.00	6000.00	88000.00
15	BDO Khansahib	40000.00	6000.00	46000.00
16	BDO Budgam	73900.00	23000.00	96900.00
17	BDO Pulwama	108000.00	12000.00	120000.00
18	BDO Kakapora	60000.00	29000.00	89000.00
19	BDO Keller	112000.00	41000.00	153000.00
20	BDO Sopore	38000.00	11400.00	49400.00
21	BDO Wagoora	38000.00	0.00	38000.00
22	BDO Singhpura	56200.00	33220.00	89420.00
23	BDO Bandipora	38000.00	7000.00	45000.00
24	BDO Rafiabad	39000.00	1800.00	40800.00
25	BDO Phaloo	40000.00	4000.00	44000.00
25	BDO Boniyar	52500.00	7500.00	60000.00
27	BDO Tral	87000.00	18200.00	105200.00
28	BDO Shangus	90000.00	24000.00	114000.00

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29	BDO Kunzer	34000.00	9000.00	43000.00
30	BDO Devsar	37000.00	5700.00	42700.00
31	BDO Chadoora	35000.00	22000.00	57000.00
32	BDO Pattan	25000.00	11800.00	36800.00
33	BDO Tangdhar	0.00	4000.00	4000.00
	Total;-	1928398.00	469623.00	2398021.00

(Rupees Twenty three Lacs Ninty Eight Thousand Twenty One) only.

The allotment of funds is released subject to the fulfillment of following conditions that;-

1. That the allotment of funds should not be construed as on authority or approval for incurring any expenditure in violation of codal provision, financial rules and instructions communicated by the Govt. from time to time.
2. The expenditure shall be restricted to the allotment and shall be incurred after observing all codal formalities/financial rules and instruction issued from time to time by the Finance Department. The excess over the allotted funds shall in no case be entertained.
3. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
4. Sanction/approval of competent authority be sought wherever required for before making payments.
5. The DDO's will ensure that no pending arrear claims are paid out of the salary allotment without prior approval from this Directorate.
6. Deviation of funds from one scheme to other shall in no case be tolerated.
7. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regulated by 6th of the following month in this Directorate.

The classification of the expenditure shall be invariably recorded on the bills as given hereunder;-

Demand No	08	
Head of Department	-	Rural Development Department
Major Head Account	2071	Pension & other retirement benefits
Sub Major Head	01	Civil
Group Head	0099	Govt. Contribution or defined contribution Pension scheme
Minor Head	117	Govt. Contribution
Sub Head	2327	

Sd/=

**Director,
Rural Development Department
Kashmir**

Dated;- 5 .02.2015

No;- DRDK/Acctts/25038-100

Copy to the;-

1. Project Officer Wage Employment (ACD) _____ for information
2. Block Development Officer _____ for information.
3. Treasury Officer _____ for information.
4. Office order file.

**Accounts Officer,
Rural Development Department
Kashmir**

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

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Subject:- Release of additional funds under salaries.
Major Head 2515-ORDP (Non-Plan) for the year 2014-15.

Reference:- Administrative Department's allotment No;-RDD/Acctts/ Releases /25/2014-15 dated;- 12/2014.

ORDER No;- ¹⁰⁷ DRDK Of 2015

DATE D;- 05-02; 2015

In pursuance to Administrative Department release of funds conveyed vide No; RD/Acctts/25/2014-15 dated;- 12/2014, sanction is hereby accorded to the allotment of additional funds to the extent of **Rs. 1024.77 Lacs (Rupees Ten Crore Twenty Four Lacs Seventy Seven Thousand only)** in favour of below mentioned DDO;s of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

S.No	Name of DDO	Name of appropriation	Amount (₹. in lacs)									G.Total
			Funds released under Non Plan									
			0055 APO's /BDO's			0487 RE Wing			0051 CD & Pyt-K			
			Funds already released	Now	Total	Funds already released	Now	Total	Funds already released	Now	Total	
	District Srinagar											
1	BDO Srinagar	001 Salary	57.19	12.08	69.27	12.83	0.00	12.83	52.90	9.35	62.25	144.35
2	BDO Ganderbal	001 Salary	79.40	5.20	84.60	8.10	0.00	8.10	105.00	22.10	127.10	219.80
3	BDO Kangan	001 Salary	60.10	15.64	75.74	4.70	0.00	4.70	82.80	21.24	104.04	184.48
4	BDO Lar	001 Salary	46.70	12.60	59.30	0.0	0.00	0.0	89.20	0	89.20	148.50
5	BDO Wakura	001 Salary	29.20	5.64	34.84	0.0	0.00	0.0	22.80	2.61	25.41	60.25
	Total;-		272.59	51.16	323.75	25.63	0.00	25.63	352.70	55.30	408.00	757.38
	District Budgam											
6	BDO Budgam	001 Salary	79.99	20.20	100.19	10.55	0.00	10.55	80.90	21.85	102.75	213.49
7	BDO Chadoora	001 Salary	60.00	0	60.00	7.90	0.00	7.90	63.70	1.10	64.80	132.70
8	BDO B.K.Pora	001 Salary	65.80	7.60	73.40	6.90	0.00	6.90	56.40	7.02	63.42	143.72
9	BDO Narbal	001 Salary	45.80	7.76	53.56	7.35	0.00	7.35	45.85	5.50	51.35	112.26
10	BDO Khansahib	001 Salary	80.40	0	80.40	4.80	0.00	4.80	90.75	27.25	118.00	203.20
11	BDO Beerwah	001 Salary	49.25	6.50	55.75	10.00	0.00	10.00	56.30	0	56.30	122.05
12	BDO Nagam	001 Salary	60.90	0	60.90	0.0	0.00	0.0	72.70	10.50	83.20	144.10
13	BDO Khag	001 Salary	46.50	4.35	50.85	0.0	0.00	0.0	53.20	10.60	63.80	114.65
	Total;-		488.64	46.41	535.05	47.50	0.00	47.50	519.80	83.82	603.62	1186.17
	District Pulwama											
14	BDO Pulwama	001 Salary	66.50	7.26	73.76	10.80	0.00	10.80	172.60	32.40	205.00	289.56
15	BDO Kakapoa	001 Salary	66.90	11.10	78.00	9.55	0.00	9.55	130.00	17.00	147.00	234.55
16	BDO Tral	001 Salary	101.50	15.90	117.40	6.70	0.00	6.70	184.97	39.21	224.18	348.28
17	BDO Pampora	001 Salary	62.90	11.40	74.30	14.10	0.00	14.10	102.09	20.12	122.21	210.61
18	BDO Keller	001 Salary	49.00	12.20	61.20	3.35	0.00	3.35	78.85	11.96	90.81	155.36
19	BDO Shopian	001 Salary	70.05	13.96	84.01	7.80	0.00	7.80	154.80	26.97	181.77	273.58
	Total;-		416.85	71.82	488.67	52.30	0.00	52.30	823.31	147.66	970.97	1511.94

Allotment of 2014-15 by Razia

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			Already	Now	Total	Already	Now	Total	Already	Now	Total	G.Total
	District Anantnag											
20	BDO Achabal	001 Salary	46.10	8.65	54.75	6.88	0.00	6.88	87.35	16.65	104.00	165.63
21	BDO Dachnipora	001 Salary	50.00	5.85	55.85	8.00	0.00	8.00	119.46	23.64	143.10	206.95
22	BDO Khoveripora	001 Salary	66.18	10.63	76.81	9.10	0.00	9.10	99.60	16.92	116.52	202.43
23	BDO Breng	001 Salary	52.70	10.60	63.30	6.40	0.00	6.40	132.20	31.75	163.95	233.65
24	BDO Shangus	001 Salary	44.50	5.50	50.00	8.10	0.00	8.10	74.85	15.90	90.75	148.85
25	BDO Shahabad	001 Salary	58.40	6.47	64.87	4.35	0.00	4.35	91.10	16.40	107.50	176.72
	Total:-		317.88	47.70	365.58	42.83	0.00	42.83	604.56	121.26	725.82	1134.23
	District Kulgam											
26	BDO Kulgam	001 Salary	53.50	3.62	57.12	8.70	0.00	8.70	59.40	9.64	69.04	134.86
27	BDO Qaimoh	001 Salary	74.23	0	74.23	6.80	0.00	6.80	83.40	0	83.40	164.43
28	BDO D.H.Pora	001 Salary	41.43	3.70	45.13	0.0	0.00	0.0	102.70	6.51	109.21	154.34
29	BDO Qazigund	001 Salary	29.97	5.30	35.27	8.70	0.00	8.70	99.08	18.03	117.11	161.08
30	BDO Devsar	001 Salary	13.30	4.89	18.19	0.0	0.00	0.0	70.10	2.30	72.40	90.59
31	BDO Pahloo	001 Salary	23.80	3.10	26.90	0.0	0.00	0.0	47.10	7.72	54.82	81.72
	Total:-		236.23	20.61	256.84	24.20	0.00	24.20	461.78	44.20	505.98	787.02
	District Baramulla											
32	BDO Baramulla	001 Salary	68.96	9.90	78.86	3.10	0.00	3.10	81.90	0	81.90	163.86
33	BDO Tangmarg	001 Salary	34.30	6.52	40.82	9.30	0.00	9.30	67.40	13.44	80.84	130.96
34	BDO Pattan	001 Salary	62.50	7.58	70.08	9.87	0.00	9.87	69.10	8.45	77.55	157.50
35	BDO Sopore	001 Salary	56.50	1.27	57.77	8.80	0.00	8.80	38.90	0	38.90	105.47
36	BDO Rafiabad	001 Salary	35.30	8.43	43.73	11.50	0.00	11.50	35.70	3.36	39.06	94.29
37	BDO Uri	001 Salary	30.80	0.80	31.60	6.70	0.00	6.70	32.70	3.50	36.20	74.50
38	BDO Rohama	001 Salary	39.70	0	39.70	5.80	0.00	5.80	37.50	5.35	42.85	88.35
39	BDO Boniyar	001 Salary	29.06	5.30	34.36	0.0	0.00	0.0	59.80	7.75	67.55	101.91
40	BDO Wagoora	001 Salary	49.50	2.50	52.00	0.0	0.00	0.0	49.60	7.68	57.28	109.28
41	BDO Kunzer	001 Salary	16.70	4.10	20.80	0.0	0.00	0.0	48.30	7.40	55.70	76.50
42	BDO Singhpura	001 Salary	24.10	3.74	27.84	0.0	0.00	0.0	32.10	5.80	37.90	65.74
	Total:-		447.42	50.14	497.56	55.07	0.00	55.07	553.00	62.73	615.73	1168.36
	District Bandipora											
43	BDO Bandipora	001 Salary	54.05	17.85	71.90	4.30	0.00	4.30	68.05	11.80	79.85	156.05
	Total:-		54.05	17.85	71.90	4.30	0.00	4.30	68.05	11.80	79.85	156.05
	District Kupwara											
44	BDO Kupwara	001 Salary	68.60	10.29	78.89	4.72	0.00	4.72	102.86	26.89	129.75	213.36
45	BDO Ramhal	001 Salary	38.50	8.87	47.37	0.0	0.00	0.0	63.30	14.10	77.40	124.77
46	BDO Trehgam	001 Salary	46.40	13.60	60.00	0.0	0.00	0.0	50.30	6.66	56.96	116.96
47	BDO Sogam	001 Salary	46.80	8.00	54.80	1.70	0.00	1.70	114.10	32.58	146.68	203.18
48	BDO Rajwar	001 Salary	69.90	20.30	90.20	6.90	0.00	6.90	94.40	21.69	116.09	213.19
49	BDO Tangdhar	001 Salary	15.50	4.43	19.93	0.0	0.00	0.0	27.80	8.20	36.00	55.93
50	BDO Kralpora	001 Salary	47.50	7.20	54.70	2.60	0.00	2.60	48.50	0.50	49.00	106.30
51	BDO Wavoora	001 Salary	27.30	0	27.30	0.0	0.00	0.0	36.60	8.40	45.00	72.30
52	BDO Teetwal	001 Salary	13.60	0.60	14.20	0.0	0.00	0.0	19.70	0	19.70	33.90
	Total:-		374.10	73.29	447.39	15.92	0.00	15.92	557.56	119.02	676.58	1139.89
	G.Total:-		2607.76	378.98	2986.74	267.75	0.00	267.75	3940.76	645.79	4586.55	7841.04

(G.Total Rupees Seventy Eight Crore Forty One Lacs Four Thousand only)

subject to the The allotment of funds is released fulfillment of following conditions that:-

1. That the allotment of funds should not be construed as on authority or approval for incurring any expenditure in violation of codal provision, financial rules and instructions communicated by the Govt.from time to time.
2. That the funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
3. The expenditure shall be restricted to the allotment and shall be incurred after observing all codal formalities/financial rules and instruction issued from time to time by the Finance Department. The excess over the allotted funds shall in no case be entertained.
4. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
5. Sanction/approval of competent authority be sought wherever required for before making payments.
6. The DDO's will ensure that no pending arrear claims are paid out of the salary allotment without prior approval from competent authority.
7. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regulated by 6th of the following month in this Directorate.
8. That further allotment of funds will be made on production of:-
 - a. A clearance certificate from Audit Office regarding OB item.
 - b. Reply of AIR's from Audit office and Directorate of Audit and Inspection Department as per format devised vide Govt.order No. 141-RD of 2011 dated:- 18.7.2011
 - c. QPR's and allied information.
 - d. Inventory of physical verification of store items

The classification of the expenditure shall be invariably recorded on the bills as given hereunder:-

Demand No	28	Rural Development Department
Head of Department	02	Directorate of Rural Development Department
Major Head	2515	Other Rural Development Programme
Sub-Major Head	00	
Minor Head	102	Community Development
Group Head	0099	General

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 Director
 Rural Development Department
 Kashmir

Dated:- -5 2 2015

No:-DRDK/Acctts/25101-200

Copy to the:-

1. Block Development Officer _____ for information.
2. Treasury Officer _____ for information. He is requested that he will not entertain salary bills of DDO and his dealing assistant unless and until he will not present a certificate from this Directorate to the effect that respective DDO has cleared OB items with Audit office. He is also requested to entertain only ink signed copies of this release order.
3. Office order file.

Accounts Officer

Rural Development Department
 Kashmir