## Government of Jammu and Kashmir Directorate of Rural Development Department Kashmir.

Subject;-

Allotment of funds under Major Head 2515-ORDP Sub- Head 0051 CD & Pyt

Object Head;363"out Sourcing of up keep" for 2015-16.

Reference;-

Administrative Department Release order No. 159 -RD & PR of 2015 dated

03.12.2015.

ORDER No. USS DRDK of 2015 DATED;- 10 :12 : 2015

Sanction is hereby accorded for release of funds to the tune of Rs. 63.09 (Rupees Six) Three lacs Nine Thousand only) under "Object Head"out sourcing of up-keep for the ye 2015-16 to meet out the wages of genuine Daily Rated Workers in favour of Drawing ar Disbursing Officers of Kashmir Division (Rural Development Department) as per details give hereunder;-

S.No	Name of DDO	Funds	Now	Total
	68.7	already	8 ,8	10.0
3.0		released		
	District Srinagar/Gbl.			
1	ACD Srinagar/Gbl	0.30	0.09	0.39
2	BDO Srinagar	1.50	0.45	1.95
3	BDO Kangan	0.60	0.18	0.78
4	DPO Srinagar/Gbl	0.90	0.27	1.17
5	BDO Lar	7.80	2.34	10.14
6	BDO Ganderbal	5.10	1.53	6.63
	Total	16.20	4.86	21.06
	District Budgam			
1	ACD Budgam	0.30	0.09	0.39
2	DPO Budgam	1.20	0.36	1.56
3	Xen.REW Budgam	0.30	0.09	0.39
4	BDO B.K.Pora	1.20	0.36	1.56
5	BDO Chadoora	2.10	0.63	2.73
6	BDO Beerwah	2.10	0.63	2.73
7	BDO Budgam	4.80	1.44	6.24
8	BDO Narbal	3.60	1.08	4.68
9	BDO.Khag	3.00	0.90	3.90
10	BDO Khansahib	10.80	3.24	14.04
11	BDO Nagam	1.80	0.54	2.34
	Total;-	31.20	9.36	40.56
	District Kupwara			
1	ACD Kupwara	4.20	1.26	5.46
2	Xen.REW Kupwara	0.60	0.18	0.78
3	DPO Kupwara	0.30	0.09	0.39
4	BDO Rajwar	0.60	0.18	0.78
5	BDO Langante	0.60	0.18	0.78
6	BDO Wavoora	1.20	0.36	1.56
7	BDO Sogam	0.60	0.18	0.78
8	BDO Trehgam	1.20	0.36	1.56
9	BDO Kralpora	0.30	0.09	0.39
10	BDO Kalaroos	0.30	0.09	0.39

11	BDO Teetwal	0.30	0.09	0.39
12	BDO Kupwara	2.10	0.63	2.73
13	BDO Ramhal	2.40	0.72	3.12
	Total;-	14.70	4.41	19.11
	District Pulwama			
1	ACD Pulwama	0.30	0.09	0.39
2	DPO Pulwama	0.60	0.18	0.78
3	BDO Pampore	0.90	0.27	1.17
4	BDO Pulwama	11.10	3.33	14.43
5	BDO Keller	5.10	1.53	6.63
6	BDO Shopian	5.70	1.71	7.41
	Total;-	23.70	7.11	30.81
	District Baramulla			
1	ACD Baramulla	0.30	0.09	0.39
2	Xen.REW Baramulla	0.60	0.18	0.78
3	DPO Baramulla	0.30	0.09	0.39
4	BDO Uri	0.0	0.00	0.0
5	BDO Boniyar	1.20	0.36	1.56
6	BDO Pattan	1.50	0.45	1.95
7	BDO Kunzer	0.30	0.09	0.39
8	BDO Rafiabad	0.30	0.09	0.39
9	BDO Rohama	2.10	0.63	2.73
10	BDO Baramulla	2.10	0.63	2.73
11	BDO Wagoora	1.50	0.45	1.95
12	BDO Tangmarg	2.40	0.72	3.12
13	BDO Sopore	5.40	1.62	7.02
14	BDO Zaingeer	3.30	0.99	4.29
14	Total;-	21.30	6.39	27.69
	District Bandipora		0.02	
1	BDO Bandipora	3.60	1.08	4.68
2	BDO Ballulpora  BDO Hajin	6.60	1.98	8.58
3	BDO Sumbal	1.80	0.54	2.34
4	BDO Gurez	0.90	0.27	1.17
5	Total;-	12.90	3.87	16.77
6	District Anantnag	12.70		1000
		12.90	3.87	16.77
7	BDO Dachnipora BDO Khoveripora	7.80	2.34	10.14
9	BDO Knoveripora  BDO Shahabad	8.40	2.52	10.92
		10.20	3.06	13.26
1.0	BDO Shangus	13.20	3.96	17.16
11	BDO Breng Total;-	52.50	15.75	68.25
		52.50	13.73	00.2.
1	District Kulgam	3.90	1.17	5.07
1	BDO Kulgam	8.70	2.61	11.31
2	BDO D.H.Pora		1.80	7.80
3	BDO Qaimoh	6.00	5.76	24.96
4	BDO Qazigund	19.20	11.34	49.14
	Total;-	37.80	11.34	
	G.Total;-	210.30	63.09	273.3

(Rupees Two Crore Seventy Three lacs Thirty NineThousand only)

The above releases are subject to the fulfillment of following conditions;-

- 1. That the allotment of funds should not be construed as on authority or approval for incurring any expenditure violation of codal provision, financial rules and instructions communicated by the Govt.from time to time.
- 2. The payment be released in favour of Daily Rated Workers after ascertaining their genuineness in accordance with the standing instructions/government order viz-aviz the list of genuine DRW's submitted to this office.
- A certificate be recorded on the wage bill that the DRW's have been paid their 3. earned wages prior to imposition of ban on such engagement.
- 4. That the payment shall be made after proper screening of muster rolls by the concerned drawing and disbursing officers.
- 5. The funds shall be utilized for the purpose these are release and involves the period 2015-16 w.e.from March 2015 onwards. No deviation or re-appropriation shall be allowed.
- The expenditure shall be incurred after observing all codal formalities and 6. instructions issued from time to time by the Finance Department.
- 7. This will be exclusive responsibility of the DDO to check the eligibility, continuity etc, of the Daily Rated Workers and all standing factors regarding the subject matter.
- 8. A certificate to the effect be recorded on the wage bill that the Daily Rated Workers have rendered their services continuously without any break from their initial engagement.
- List of DRW's by name in whose favour the wages are disbursed be 9. forwarded to this Directorate duly signed by DDO.

While preferring claims before the treasuries it should be ensured that the six-tier classification as required to be recorded on the bill is depicted properly to avoid misclassification of expenditure.

The six-tier classification is 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
Sub-Head	0051	CD & Panchayat

Sd/=

Director

**Rural Development Department** 

Kashmir

No.DRDK/Acctts/ 27243-342 Copy 1

Dated: - \0 -12.2015

to the;-		
1.	Project Officer Wage Employmen	tfor information
2.	Executive Engineer REW	for information.
3.	District Panchayat officer	for information
4.	Block Development Officer	for information.
5.	Treasury Officer	for information He is also requested to entertain only
	ink signed copies of this release	order.
_	0.00	

Office order file.

Accounts Officer Wolf Rural Development Department

(M)

Kashmir