

**Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir**

Subject:- Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2015-16.

Ref: - Administrative Department's Release order No. 159- RD & PR Of 2015. dated;-03.12.2015

**ORDER No:-1203 DRDK Of 2015
DATE D:- 17. 12 . 2015**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 159-RD & PR Of 2015 dated;- 03.12.2015, sanction is hereby accorded to the release of funds to the extent of **Rs 34.02 Lacs (Rupees Thirty Four Lacs Two Thousand) only** in favour of below mentioned DDO of Rural Development Department Kashmir Division under primary appropriation as details hereunder:-

Rs .in lacs					
S.No	Name of DDO's	Unit of appropriation	0051-CD & Panchayat		
			Funds Already released	Funds now released	Total
1	ACD Badgam	001 Salary	3.12	1.77	4.89
2	ACD Kulgam	001 Salary	3.80	1.60	5.40
3	ACDBaramulla	001 Salary	3.20	1.35	4.55
4	ACD Bandipora	001 Salary	3.55	1.77	5.32
5	BDO Pahloo	001 Salary	49.90	18.00	67.90
6	BDO Khansahib	001 Salary	113.80	5.00	118.80
		Total;-	177.37	29.49	206.86
			0055-APOs/BDOs		
7	BDO Chitragam	001 Salary	4.10	0.78	4.88
8	BDO Chitragull	001 Salary	5.10	0.85	5.95
9	BDO Charief Sharief	001 Salary	9.30	0.90	10.20
10	BDO Pahloo	001 Salary	20.30	2.00	22.30
		Total;-	38.80	4.53	43.33
		G.Total;-	216.17	34.02	250.19

(Rupees Two Crore Fifty Lacs & Ninteen Thousand only)

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

1. 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 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.

Contd. On page-02

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 except 17% DA arrears 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 statement is regulated by 6th of the following month in this Directorate.
8. The 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	001/102	Direction and Administration /Community Development
Group Head	0099	General

Sd/=
 Director
 Rural Development Department
 Kashmir

No;-DRDK/Acctts/ 20103-20

Dated:- 17 .12. 2015

Copy to the:-

1. Project Officer Wage Employment (ACD) _____ for information.
2. Block Development Officer _____ for information.
3. Treasury Officer _____ for information. **He is requested to entertain only ink signed copies of this release order.**
4. Office order file.

Muhammad
Accounts Officer, 17/12/15
Rural Development Department
Kashmir