

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 2014-15.

Reference;- Administrative Department's release order No.46-RD & PR of 2015
dated:24.03.2015.

ORDER No:- 304 DRDK Of 2015
DATE D:- 25 : 03: 2015

In pursuance to Administrative Department release of funds conveyed vide No.46-RD & PR of 2015 dated: 24.03.2015, sanction is hereby accorded to the allotment of funds to the extent of **Rs 7.17 Lacs (Rupees Seven Lacs Seventeen Thousand only)** in favour of below mentioned DDO;s of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder;-

(Rs. In lacs)

Release of funds under (Non- Plan) for the year 2014-15							
0029 ACD's Kmr.							
S. No	Name of DDO's	002 TE			007 OE		
		Funds already Released	Now	Total	Funds already Released	Now	Total
1	ACD Srinagar	0.09	0.12	0.21	0.25	0.15	0.40
2	ACD Kupwara	0.09	0.12	0.21	0.11	0.09	0.20
3	ACD Budgam	0.09	0.12	0.21	0.11	0.09	0.20
4	ACD Anantnag	0.09	0.12	0.21	0.11	0.09	0.20
5	ACD Pulwama	0.09	0.12	0.21	0.11	0.09	0.20
6	ACD Baramulla	0.09	0.12	0.21	0.11	0.09	0.20
7	ACD Shopian	0.08	0.12	0.20	0.11	0.09	0.20
8	ACD Kulgam	0.08	0.12	0.20	0.11	0.09	0.20
9	ACD Bandipora	0.05	0.12	0.17	0.11	0.09	0.20
	Total;-	0.75	1.08	1.83	1.13	0.87	2.00

S. No	Name of DDOs	Funds already Released	Now	Total	Funds already Released	Now	Total
		002-TE			007-OE		
1	DPO Srinagar	0.14	0.08	0.22	0.30	0.14	0.44
2	DPO Ganderbal	0.11	0.08	0.19	0.05	0.12	0.17
3	DPO Budgam	0.11	0.08	0.19	0.05	0.12	0.17
4	DPO Kupwara	0.11	0.08	0.19	0.05	0.12	0.17
5	DPO Baramulla	0.11	0.08	0.19	0.05	0.12	0.17
6	DPO Anantnag	0.11	0.08	0.19	0.05	0.12	0.17
7	DPO Pulwama	0.11	0.08	0.19	0.05	0.12	0.17
8	DPO Shopian	0.11	0.08	0.19	0.05	0.12	0.17
9	DPO Kulgam	0.11	0.08	0.19	0.05	0.12	0.17
10	DPO Bandipora	0.11	0.08	0.19	0.05	0.12	0.17
	Total:-	1.13	0.80	1.93	0.75	1.22	1.97
S. No	Name of DDOs	002-TE			007-OE		
		Funds already released	Now	Total	Funds already released	Now	Total
1	Xen.REW Srinagar	0.12	0.12	0.24	0.21	0.12	0.33
2	Xen.REW Ganderbal	0.02	0.00	0.02	0.14	0.10	0.24
3	Xen.REW Budgam	0.12	0.12	0.24	0.15	0.12	0.27
4	Xen.REW Kupwara	0.12	0.12	0.24	0.15	0.12	0.27
5	Xen.REW Baramulla	0.12	0.12	0.24	0.15	0.12	0.27
6	Xen.REW Anantnag	0.12	0.12	0.24	0.15	0.12	0.27
7	Xen.REW Pulwama	0.12	0.12	0.24	0.15	0.12	0.27
	Total:-	0.74	0.72	1.46	1.10	0.82	1.92
		037-Prof. & Service Charges					
	ACD Budgam	0.10	0.10	0.20	0.00	0.00	0.00
	Total:-	0.10	0.10	0.20	0.00	0.00	0.00
		0051- CD & Pyt- K					
1	ACD Srinagar	0.00	0.00	0.00	0.00	0.06	0.06
2	ACD Kupwara	0.00	0.00	0.00	0.00	0.06	0.06
3	ACD Budgam	0.00	0.00	0.00	0.00	0.06	0.06
4	ACD Anantnag	0.00	0.00	0.00	0.00	0.06	0.06
5	ACD Pulwama	0.00	0.00	0.00	0.00	0.06	0.06
6	ACD Baramulla	0.00	0.00	0.00	0.00	0.06	0.06
7	ACD Shopian	0.00	0.00	0.00	0.00	0.06	0.06
8	ACD Kulgam	0.00	0.00	0.00	0.00	0.06	0.06
9	ACD Bandipora	0.00	0.00	0.00	0.00	0.06	0.06
	Total:-	0.00	0.00	0.00	0.00	0.54	0.54
1	DPO Srinagar	0.00	0.00	0.00	0.00	0.06	0.06
2	DPO Ganderbal	0.00	0.00	0.00	0.00	0.06	0.06
3	DPO Budgam	0.00	0.00	0.00	0.00	0.06	0.06
4	DPO Kupwara	0.00	0.00	0.00	0.00	0.06	0.06

TE OE allotment of A.O DRDK Oct-2014

5	DPO Baramulla	0.00	0.00	0.00	0.00	0.06	0.06
6	DPO Anantnag	0.00	0.00	0.00	0.00	0.06	0.06
7	DPO Pulwama	0.00	0.00	0.00	0.00	0.06	0.06
8	DPO Shopian	0.00	0.00	0.00	0.00	0.06	0.06
9	DPO Kulgam	0.00	0.00	0.00	0.00	0.06	0.06
10	DPO Bandipora	0.00	0.00	0.00	0.00	0.06	0.06
	Total:-	0.00	0.00	0.00	0.00	0.60	0.60
1	Xen.REW Srinagar	0.00	0.00	0.00	0.00	0.06	0.06
2	Xen.REW Ganderbal	0.00	0.00	0.00	0.00	0.06	0.06
3	Xen.REW Budgam	0.00	0.00	0.00	0.00	0.06	0.06
4	Xen.REW Kupwara	0.00	0.00	0.00	0.00	0.06	0.06
5	Xen.REW Baramulla	0.00	0.00	0.00	0.00	0.06	0.06
6	Xen.REW Anantnag	0.00	0.00	0.00	0.00	0.06	0.06
7	Xen.REW Pulwama	0.00	0.00	0.00	0.00	0.06	0.06
	Total:-	0.00	0.00	0.00	0.00	0.42	0.42
G.total:-		2.72	2.70	5.42	2.98	4.47	7.45

(G.total:- Rupees Seven Lac Forty Five thousand only)

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

1. 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.
2. The allotment of funds should not be construed as an authority or approval for incurring any expenditure in violation of codal provision/financial rules and instructions communication by Govt. from time to time.
3. Sanction/approval of competent authority be sought wherever required for before making payments.
4. All formalities required under codal rules and those for which guidelines have been issued from time to time are fulfilled in letter in spirit.
5. That the funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
6. 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.

7. The expenditure on account of sweeping charges shall be the first charge on the released under "OE Component."
8. 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

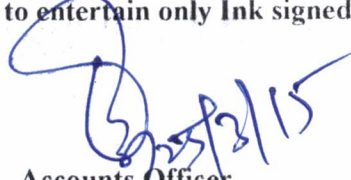
Sd/-
Director
Rural Development Department
Kashmir

Dated; - 25.03.2015

No; DRDK/Acctt/ 31834-933

Copy to the; -

1. Project Officer Wage Employment (ACD) _____ for information
2. Executive Engineer REW _____ for information.
3. District Panchayat Officer _____ for information.
4. Treasury Officer _____ for information. **He is requested to entertain only Ink signed copies of this release order.**
5. Office order file.


Accounts Officer
Directorate of Rural Dev. Deptt.,
Kashmir