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**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.  
**Reference:** Administrative Department's Release order No.61 RD & PR of 2015 dated;- 21.04.2015.

**ORDER No. 49 -DRDK Of 2015**  
**DATE D:- 02 :05: 2015**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 61-RD & PR Of 2015, dated;- 21.04.2015 sanction is hereby accorded to the allotment of funds to the extent of ₹. **416.40 lacs (Rupees Four Crores Sixteen Lacs and Forty thousand) only** in favour of below mentioned DDO of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

(Rs In Lacs)

S.No	Name of DDO's	Unit of appropriation	Funds released under Non-Plan		
			0029 ACD;s Kmr.	0051 CD & Pyt-K	
			Funds released	Funds released	G.Total
1.	ACD Srinagar	001 Salary	6.90	8.80	15.70
2.	ACD Kupwara	001 Salary	2.50	6.10	8.60
3.	ACD Anantnag	001 Salary	4.00	7.00	11.00
4.	ACD Pulwama	001 Salary	2.90	7.80	10.70
5.	ACD Baramulla	001 Salary	4.50	5.30	9.80
		<b>Total:</b>	<b>20.80</b>	<b>35.00</b>	<b>55.80</b>
			<b>0055-APOs/BDOs</b>	<b>0051 CD-&amp; Pyt.</b>	
6.	ACD Shopian (Block Keller Part Shopian)	001 Salary	8.10	39.60	47.70
		<b>Total;-</b>	<b>8.10</b>	<b>39.60</b>	<b>47.70</b>
			<b>0548 DPOs Kmr</b>	<b>0051 CD &amp; Pyt-K</b>	
7.	DPO Srinagar	001 Salary	8.70	0.00	8.70
8.	DPO Ganderbal	001 Salary	4.10	0.00	4.10
9.	DPO Budgam	001 Salary	6.40	1.00	7.40
10.	DPO Pulwama	001 Salary	3.50	4.70	8.20
11.	DPO Baramulla	001 Salary	10.10	0.00	10.10
12.	DPO Shopian	001 Salary	5.20	0.00	5.20
		<b>Total</b>	<b>38.00</b>	<b>5.70</b>	<b>43.70</b>
			<b>0487 REW Kmr</b>	<b>0051 CD &amp; Pyt-K</b>	
13.	Xen.REW Srinagar	001 Salary	9.00	45.20	54.20
14.	Xen REW Ganderbal	001-Salary	0.00	8.50	8.50
15.	Xen.REW Kupwara	001 Salary	5.30	15.80	21.10
16.	Xen.REW Baramulla	001 Salary	4.70	54.90	59.60
17.	Xen REW Shopian	001-salary	0.00	13.10	13.10
18.	Xen.REW Anantnag	001 Salary	9.00	54.10	63.10
19.	Xen.REW Pulwama	001 Salary	4.00	45.60	49.60
		<b>Total;-</b>	<b>32.00</b>	<b>237.20</b>	<b>269.20</b>
		<b>G.Total;-</b>	<b>98.90</b>	<b>317.50</b>	<b>416.40</b>

(Rupees Four Crores Sixteen lacs and Forty Thousand only)

(Contd. on P-2)

(1-2)

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.
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 6<sup>th</sup> of the following month in this Directorate.
8. **The DDO shall ensure that no salaries are paid to the new plan creation post of VLWs/AD Planning out of this releases for which separate release shall be made after compilation of Plan Revenue Budget towards Non-Plan.**
9. 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	102	Community Development
Group Head	0099	General

Sd/-  
Director  
Rural Development Department  
Kashmir

Dated:- 2 .05. 2015

No:-DRDK/Accts/ 4172-4200

Copy to the:-

1. Project Officer Wage Employment (ACD) \_\_\_\_\_ for information.
2. Executive Engineer REW \_\_\_\_\_ for information.
3. District Panchyat 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