

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

Subject:- Withdrawal/Release of funds under Major Head 2515 ORDP (non-Plan) for the year 2015-16.
Ref:- 1. This office order No.615 DRDK of 2015 dated;- 07.07.2015
2. This office order No.614 DRDK of 2015 dated;- 07.07.2015.

**ORDER No:- 633- DRDK OF 2015
DATE D;- 09 :07 : 2015**

Sanction is hereby accorded to the withdrawal an amount of Rs. **3.20 lacs** (Rupees Three Lacs Twenty Thousand Only) from Executive Engineer REW Kulgam and Block Development Officer Vessu under under Major Head 2515 ORDP (Non Plan) Object Head -0487 REW Kashmir and its further placement to Executive Engineer REW Anantnag/Baramulla as per the details is given below; -

S.No.	Name of DDOs	Unit of appropriation	0487 REW Kashmir			
			Funds already released	Amount withdrawn	Now released	Total
1	Xen REW Kulgam	001 Salary	2.00	2.00	0.00	0.00
2	Xen EW Anantnag	001 Salary	9.00	0.00	2.00	11.00
3	BDO Vessu	001 Salary	1.20	1.20	0.00	0.00
4	Xen REW Baramulla	001 Salary	7.05	0.00	1.20	8.25
	G.Total		19.25	3.20	3.20	19.25

(Rupees Nineteen Lacs Twenty Five Thousand) only

The allotment of funds is release subject to the fulfillment of floolwing 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, financiai rules and instructions communicated by the Government 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/finance rules and instruction issued from time to time by the Finance Department.The excess over the clotted funds shall in no case be entertained.
4. The funds shall be utilized purely for drawl of salaries of regular & genuine employees against sanctioned strength of posts.
5. Sanction /approvals of competent authority be sought wherever requird for before making payment.
6. The DDO 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. 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;- 9 .07.2015

No:-DRDK/Acctts/ 11356-62
Copy to the:-

1. Executive Engineer REW Anantnag/Baramulla/Kulgam for information.
2. Block Development Officer Vessu for information.
3. Treasury Officer _____ for information.
4. Office order file

9/7/15
Accounts Officer
Rural Development Department Kmr.