

**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.** 65-DRDK Of 2015  
**DATE D:-** 09 :07: 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 ₹ 5.93 lacs (**Rupees Five Lacs Ninety Three thousand**) only in favour of below mentioned DDO of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder (**for payment of 6<sup>th</sup> pay commission installment of Retiree only**).

(Rs In lacs)

Name of DDO's	Unit of appropriation	Funds released under Non-Plan		
		0051 CD & Pyt-K		
		Funds already released	Funds now released	Total
ACD Anantnag	001 Salary	10.50	1.00	11.50
DPO Kupwara	001 Salary	4.20	0.43	4.63
DPO Kulgam	001 Salary	13.40	0.13	13.53
Xen.REW Baramulla	001 Salary	82.35	0.71	83.06
	<b>Total:</b>	<b>110.45</b>	<b>2.27</b>	<b>112.72</b>
		<b>0548 DPOs Kmr</b>		
DPO Budgam	001 Salary	7.92	0.43	8.35
DPO Baramulla	001 Salary	12.25	1.06	13.31
DPO Anantnag	001 Salary	6.53	1.64	8.17
DPO Kupwara	001 Salary	6.01	0.53	6.54
	<b>Total:-</b>	<b>32.71</b>	<b>3.66</b>	<b>36.37</b>
	<b>G.Total</b>	<b>143.16</b>	<b>5.93</b>	<b>148 09</b>

**(Rupees One Crore Forth Eight Lacs Nine 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.
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.

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8. This release is made for clearance of the 6<sup>th</sup> pay commission Instalment of the retirees only and DDO shall ensure that no salaries are paid to the new plan creation posts of VLW/AD(Plg) out of this release.
9. The further allotment of funds will be made on production of;-
- A clearance certificate from Audit Office regarding OB item.
  - 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
  - QPR's and allied information.
  - 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	102/800/	Community Development/other expenditure
Group Head	0099	General

Sd/=   
 Director   
 Rural Development Department   
 Kashmir

Dated:- 9 07. 2015

No;-DRDK/Accts/ 11364-80  
Copy to the:-

- Project Officer Wage Employment (ACD)\_\_\_\_\_ for information.
- Executive Engineer REW\_\_\_\_\_ for information.
- District Panchyat Officer\_\_\_\_\_ for information.
- Treasury Officer\_\_\_\_\_ for information. **He is requested to entertain only ink signed copies of this release order.**
- Office order file.

6/9/15  
Accounts Officer  
Rural Development Department  
Kashmir