Government of Jammu and Kashmir Directorate of Rural Development Department Kashmir

Subject;-

Withdrawal/Release of funds under Major Head 2071 Pension and other retirement

benefits (Govt.contribution) for the year 2015-16.

Ref:-

i) This office order No. 763 DRDK of 2015 dated; - 16.06.2015.

ii) BDO Pattan's No;-BDO/Acctts/1899 dated;- 25.08.2015

ORDER No:-903 - DRDK OF 2015 :09 : DATED:-

Sanction is hereby accorded to the withdrawal an amount of Rs.0:10 lacs (Ten Thousand) from BDO Singhpora under Major Head 2071 Pension and other retirement benefits (Goyt Contribution) for the year 2015-16 and its further placement to Block Development Officer Pattan as per the detailed is given below; -/ F in loop

				(III lacs		
S.No.	Name of DDOs	Release of funds under 2071 Matching share (Govt.Gontribution)				
		Funds already re eased	Amount withdrawn	Now released	Total	
1	BDO Singhpora	0.29	0.10	0.00	0.19	
2	BDO Pattan	0.00	0.00	0.10	0.10	
	Total	0.29	0.10	0.10	0.29	

(Rupees Twenty Nine Thousand) only

The allotment of funds is release subject to the fulfillment of following 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, financial 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.
- 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	08	Rural Development Department	
Head of Department	-	Directorate of Rural Development Department	
Major Head	2071	Other Rural Development Programme	
Sub Major Head	01	Civil	
Minor Head	117	Govt. Contribution defined contribution pension scheme	
Group Head	0099	Govt. Contribution defined contribution pension schem	
Sub Head	2327		

Sd/-

Director

Rural Development Department

Kashmir

Dated:-

No;-DRDK/Acctts/ 19843-47 Copy to the;-

1. Block Development Officer Singhpora/Pattan for information.

2. Treasury Officer _ for information. .

3. Office order file

Accounts Officer

Rural Development Department Kmr.