Government of Jammu and Kashmir Directorate of Rural Development Department Kashmir

Subject;-

Ref;-

Withdrawal/Release of funds under Major Head 2515 ORDP (non-Plan) for the year 2015-16.

Ot,

i) This office order No.530 DRDK of 2015 dated; - 16.06.2015.

ii) ACD Budgam's letter No;-ACD/Bud/Estt/4408-09 dated;- 07.08.2015.

ORDER No;-DATED;- 9/2 - DRDK OF 2015 10 :09 : 2015

DATED;- '/U ;09 ; 2015

Sanction is hereby accorded to the withdrawal an amount of Rs.0 69 lacs from ACD Budgam under Major Head 2515 ORDP (Non Plan) and its further placement to Block Development Officer Beerwah as per the detailes is given below; -

S.No.	Name of DDOs	Unit of appropriation	0051 CD & Pyt-K			
			Funds already released	Amount withdrawn	Now released	Total
1	ACD Budgm	001 Salary	0.69	0.69	0.00	0.00
2	BDO Beerwah	001 Salary	0.00	0.00	0.69	0.69
	G.Total		0.69	0.69	0.69	0.69

(Rupees Sixty Nine Thousand) only

The allotment of funds is release subject to the fulfillment of following conditions that;-

- 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.
- 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.
- The funds shall be utilized purely for drawl of salaries of regular & genuine employees against sanctioned strength of posts.
- Sanction /approvals of competent authority be sought wherever requird for before making payment.
- 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:- 14 .09.2015

No;-DRDK/Acctts/20127-3/ Copy to the;-

1. Project Officer Wage Employment (ACD) Budgam for information.

2. Block Development Officer Beerwah for information.

3. Treasury Officer ______ for information. .

4. Office order file

Accounts Officer

Rural Development Department

Kashmir

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