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Government of Jammu & Kashmir
Directorate of Rural Development Kashmir

Subject:- Release of funds under Major Head 2515-ORDP (Non- Plan) for the year 2016-17.
Reference:- Administrative Departments Release order No. 184-RD &PR of 2016 Dated: 28.06.2016.

ORDER NO. 1005 -DRDK Of 2016
DATED: 30 - 06 -2016

In pursuance to Administrative Department's releases of funds conveyed vide Release order No.184- RD & PR of 2016 dated: 28.6.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs.4.68 lacs (Rupees Four Lacs Sixty Eight Thousand only)** in favour of below mentioned DDOs of Rural Development Department Kashmir Division **for Remuneration/Honorarium of CIC Operators** for the year 2016-17.

(Rs In Lacs)

S. No	Name of District	No. of CIC Operators		Release of funds under Non-Plan Sub-Head-0051-CD & Pyt-K Minor Head-102-Community Dev.			
		Degree Holder	Diploma Holder	Total	Funds already released	Funds Now released	Total upto date
1	District-Leh						
1	BDO Leh	-	02	02	0.48	0.48	0.96
2	BDO Khaltsi	-	02	02	0.48	0.48	0.96
3	BDO Durbuk	-	02	02	0.48	0.48	0.96
4	BDO Nyoma	-	02	02	0.48	0.48	0.96
5	BDO Kharu	-	02	02	0.48	0.48	0.96
6	BDO Deskit	-	01	01	0.24	0.24	0.48
	Total:-	-	11	11	2.64	2.64	5.28
2	District-Kargil						
1	BDO Kargil	-	02	02	0.48	0.48	0.96
2	BDO Drass	-	01	01	0.24	0.24	0.48
3	BDO Shargole	-	-	-	0.00	0.00	0.00
4	BDO Shaker-Chiktan	-	01	01	0.24	0.24	0.48
5	BDO Sankoo	02	-	02	0.60	0.60	1.20
6	BDO Taisura	-	01	01	0.24	0.24	0.48
7	BDO Zainskar	-	01	01	0.24	0.24	0.48
	Total:-	02	06	08	2.04	2.04	4.08
	G.Total:-	02	17	19	4.68	4.68	9.36

The allotment of funds is released subject to the fulfilment of following conditions:-

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 Govt. from time to time.

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2. That 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 DDOs concerned shall ensure that the Honorarium/ Remuneration is paid to the CIC Operators after verifying their all credentials and after fulfilling other required formalities.**
5. No further release of funds shall be made unless the monthly expenditure, and drawl expenditure statement is regulated by 7th or before of the following month in this Directorate.
6. That 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 expenditure account shall be classified as under:-

Demand No.	28
Head of Department	02 Rural Development Department
Major Head	2515 Other Rural Development Programme
Sub Major Head	00
Minor Head	102 Community Development
Group Head	0099-General
Detailed Head	017-Honorarium/Remuneration.


Sd/-
Director
Rural Development Department
Kashmir

No.DRDK/Acctts/11313-38

Dated: 30 . 6 .2016

Copy to the:-

1. Block Development Officer _____ for information.
2. Treasury officer _____ for information.
3. Office order file.


Accounts Officer
Directorate of Rural Development
Kashmir