

**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 2016-17.

Reference: Administrative Department's Release order No. 184- RD & PR of 2016 dated;- 28.06.2016,

**ORDER No. 1089 -DRDK Of 2016
DATE:- 30 :06 :2016**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 184-RD & PR Of 2016, dated;- 28.06.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs. 2967.90 lacs (Rupees Twenty Nine Crore Sixty Seven Lacs Ninety Thousand) only** in favour of below mentioned DDO of Rural Development Department Kashmir Division under object head 001 Salaries(Non-plan) as per the details hereunder:-

(. In lacs)

S.No	Name of DDOs.	Unit of appropriation	Release of funds under Non Plan									Upto date released
			Release of funds						Total			
District Srinagar			Sub Head 0055 APO/BDOs			Sub Head 0487 REW Kmr.			Sub Head 0051 CD & Pyt-K			
			Minor Head 001 Direction & Adm			Minor Head 800 other expenditure			Minor Head 102 community Dev.			
			Funds already released	Funds Now released	Total	Funds already released	Funds Now Release r	Total	Funds already released	Funds Now released	Total	
1	BDO Srinagar	001-Salary	23.10	20.50	43.60	5.80	4.60	10.40	22.80	20.50	43.30	97.30
2	BDO Harwan	001-Salary	2.70	1.50	4.20	0.00	0.00	0.00	0.00	0.00	0.00	4.20
3	BDO Khonmoh	001-Salary	5.50	5.60	11.10	0.00	0.00	0.00	0.00	0.00	0.00	11.10
4	BDO Srinagar central (Hazratbal)	001-Salary	5.35	5.50	10.85	0.00	0.00	0.00	0.00	0.00	0.00	10.85
5	BDO Srinagar South (Qamarwari)	001-Salary	4.50	4.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
6	BDO Srinagar North (Edd gah)	001-Salary	4.70	4.50	9.20	0.00	0.00	0.00	0.00	0.00	0.00	9.20
Total:-			45.85	42.10	87.95	5.80	4.60	10.40	22.80	20.50	43.30	141.65
District Ganderbal												
7	BDO Ganderbal	001-Salary	31.30	29.00	60.30	3.80	2.70	6.50	44.40	40.00	84.40	151.20
8	BDO Kangan	001-Salary	17.20	15.70	32.90	2.63	2.50	5.13	32.70	27.80	60.50	98.53
9	BDO Lar	001-Salary	18.10	19.10	37.20	0.00	0.00	0.00	25.10	25.10	50.20	87.40
10	BDO Wakura	001-Salary	9.46	10.50	19.96	0.00	0.00	0.00	15.56	17.70	33.26	53.22
11	BDO Sheer Pathree	001-Salary	4.50	3.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
12	BDO Safapora	001-Salary	5.00	5.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
13	BDO Gund	001-Salary	4.50	5.20	9.70	0.00	0.00	0.00	0.00	0.00	0.00	9.70
Total:-			90.06	87.50	177.56	6.43	5.20	11.63	117.76	110.60	228.36	417.55
District Budgam												
14	BDO Budgam	001-Salary	36.60	30.00	66.60	4.60	2.00	6.60	32.20	28.50	60.70	133.90
15	BDO B.K.Pora	001 Salary	23.00	20.00	43.00	2.20	2.10	4.30	24.08	21.50	45.58	92.88
16	BDO Chadoora	001-Salary	17.00	17.00	34.00	4.40	4.40	8.80	22.20	22.50	44.70	87.50
17	BDO Narbal	001-Salary	18.60	18.00	36.60	3.10	3.00	6.10	14.60	14.50	29.10	71.80
18	BDO Khansahib	001-Salary	22.60	21.50	44.10	2.10	2.00	4.10	35.30	36.30	71.60	119.80
19	BDO Beerwah	001-Salary	17.10	16.00	33.10	4.20	4.20	8.40	24.80	21.50	46.30	87.80
20	BDO Nagam	001-Salary	17.30	16.00	33.30	0.00	0.00	0.00	27.60	26.50	54.10	87.40
21	BDO Khag	001-Salary	17.20	17.50	34.70	0.00	0.00	0.00	23.10	23.50	46.60	81.30
22	BDO Waterhall	001-Salary	2.40	3.50	5.90	0.00	0.00	0.00	0.00	0.00	0.00	5.90
23	BDO Rathsun	001-Salary	4.80	4.80	9.60	0.00	0.00	0.00	0.00	0.00	0.00	9.60
24	BDO Pakherpora	001-Salary	3.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
25	BDO Surasyar	001-Salary	2.60	1.50	4.10	0.00	0.00	0.00	0.00	0.00	0.00	4.10
26	BDO S.K.Pora	001-Salary	3.00	3.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
27	BDO Parenewa	001-Salary	5.40	5.40	10.80	0.00	0.00	0.00	0.00	0.00	0.00	10.80
28	BDO Chari Sharief	001-Salary	3.10	3.10	6.20	0.00	0.00	0.00	0.00	0.00	0.0	6.20
29	BDO Sukhnag	001-Salary	1.70	1.00	2.70	0.00	0.00	0.00	0.00	0.00	0.0	2.70
30	BDO Saibugh	001-Salary	4.70	5.20	9.90	0.00	0.00	0.00	0.00	0.00	0.0	9.90
Total:-			200.10	186.50	386.60	20.60	17.70	38.30	203.88	194.80	398.68	823.58

Allotment file 2016-17

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	District Pulwama											
31	BDO Pulwama	001-Salary	26.20	15.00	41.20	3.50	1.50	5.00	60.40	54.00	114.40	160.60
32	BDO Kakapoa	001-Salary	21.20	20.50	41.70	2.70	2.50	5.20	49.20	40.50	89.70	136.60
33	BDO Tral	001-Salary	43.10	38.00	81.10	2.90	2.80	5.70	83.00	76.00	159.00	245.80
34	BDO Pampora	001-Salary	20.16	20.70	40.86	4.50	4.50	9.00	40.00	36.00	76.00	125.86
35	BDO Keller	001-Salary	20.50	21.10	41.60	1.20	1.10	2.30	30.00	30.00	60.00	103.90
36	BDO litter with HQ at Lassipora	001-Salary	3.10	2.00	5.10	0.00	0.00	0.00	0.00	0.00	0.00	5.10
37	BDO Dadsara	001-Salary	4.80	5.90	10.70	0.00	0.00	0.00	0.00	0.00	0.00	10.70
38	BDO Newa	001-Salary	2.80	3.30	6.10	0.00	0.00	0.00	0.00	0.00	0.00	6.10
39	BDO Awantipora	001-Salary	4.70	4.70	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
40	BDO Shadimarg	001-Salary	2.80	3.20	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
41	BDO Aripal	001-Salary	2.90	3.30	6.20	0.00	0.00	0.00	0.00	0.00	0.00	6.20
	Total:-		152.26	137.70	289.96	14.80	12.40	27.20	262.60	236.50	499.10	816.26
	District Shopian											
42	BDO Shopian	001-Salary	32.00	20.00	52.00	3.10	0.50	3.60	64.70	63.00	127.70	183.30
43	BDO Keller	001-Salary	12.00	12.00	24.00	0.00	0.00	0.0	22.00	22.20	44.20	68.20
44	BDO Kanjhullar	001-Salary	2.70	2.00	4.70	0.00	0.00	0.00	0.00	0.00	0.00	4.70
45	BDO Ramnagri	001-Salary	2.10	2.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00	4.10
46	BDO Imamsahib	001-Salary	5.00	2.50	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
47	BDO Kaprin	001-Salary	4.60	5.20	9.80	0.00	0.00	0.00	0.00	0.00	0.00	9.80
48	BDO Chitragam	001-Salary	1.60	1.70	3.30	0.00	0.00	0.00	0.00	0.00	0.00	3.30
49	BDO Zainpora	001-Salary	2.00	1.60	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
50	BDO Harmain	001-Salary	4.50	5.00	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50
	Total:-		66.50	52.00	118.50	3.10	0.50	3.60	86.70	85.20	171.90	294.00
	District Anantnag											
51	BDO Achabal	001-Salary	19.30	17.50	36.80	3.10	2.20	5.30	35.80	32.50	68.30	110.40
52	BDO Dachnipora	001-Salary	17.10	14.00	31.10	2.50	2.50	5.00	45.70	42.50	88.20	124.30
53	BDO Khoveripora	001-Salary	24.90	23.50	48.40	4.00	4.20	8.20	40.50	36.50	77.00	133.60
54	BDO Breng	001-Salary	19.50	19.00	38.50	2.90	2.40	5.30	58.50	56.50	115.00	158.80
55	BDO Shangus	001-Salary	18.70	17.50	36.20	3.20	1.00	4.20	29.30	26.50	55.80	96.20
56	BDO Shahabad	001-Salary	24.80	26.00	50.80	1.60	1.60	3.20	38.80	34.00	72.80	126.80
57	BDO Qazigund	001-Salary	11.10	10.50	21.60	2.70	2.80	5.50	40.00	40.00	80.00	107.10
58	BDO Vessu	001-Salary	3.62	4.50	8.12	0.00	0.00	0.00	0.00	0.00	0.00	8.12
59	BDO Chitragul	001-Salary	2.70	2.80	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50
60	BDO Sagam	001-Salary	4.22	4.50	8.72	0.00	0.00	0.00	0.00	0.00	0.00	8.72
61	BDO Hiller Shahabad	001-Salary	4.70	4.70	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40
62	BDO Verinag	001-Salary	4.50	4.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
63	BDO Beijbehara	001-Salary	3.40	3.40	6.80	0.00	0.00	0.00	0.00	0.00	0.00	6.80
64	BDO Phalgam	001-Salary	3.40	5.20	8.60	0.00	0.00	0.00	0.00	0.00	0.00	8.60
65	BDO Larnoo	001-Salary	1.60	5.00	6.60	0.00	0.00	0.00	0.00	0.00	0.00	6.60
66	BDO Anantnag	001-Salary	5.73	6.10	11.83	0.00	0.00	0.00	0.00	0.00	0.00	11.83
	Total:-		169.27	168.70	337.97	20.00	16.70	36.70	288.60	268.50	557.10	931.77
	District Kulgam											
67	BDO Kulgam	001-Salary	18.00	12.00	30.00	2.50	1.90	4.40	28.00	25.00	53.00	87.40
68	BDO Qaimoh	001-Salary	18.20	21.00	39.20	3.30	2.50	5.80	37.00	32.00	69.00	114.00
69	BDO D.H.Pora	001-Salary	17.30	14.50	31.80	0.00	0.00	0.00	37.00	35.00	72.00	103.80
70	BDO Devsar	001-Salary	9.60	7.00	16.60	0.00	0.00	0.00	25.70	20.00	45.70	62.30
71	BDO Pahloo	001-Salary	5.50	4.00	9.50	0.00	0.00	0.00	22.00	22.00	44.00	53.50
72	BDO Kund	001-Salary	5.50	7.00	12.50	0.00	0.00	0.00	0.00	0.00	0.00	12.50
73	BDO Manzgam	001-Salary	3.30	4.20	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
74	BDO Frisal	001-Salary	5.00	4.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
75	BDO Pombay	001-Salary	5.10	4.00	9.10	0.00	0.00	0.00	0.00	0.00	0.00	9.10
76	BDO Behibagh	001-Salary	4.50	3.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50
77	BDO D.K.Marg	001-Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:-		92.00	80.70	172.70	5.80	4.40	10.20	149.70	134.00	283.70	466.60
	District Baramulla											
78	BDO Baramulla	001-Salary	23.50	26.60	50.10	3.50	3.50	7.00	33.70	34.00	67.70	124.80
79	BDO Tangmarg	001-Salary	15.90	14.50	30.40	2.80	0.50	3.30	29.80	27.50	57.30	91.00
80	BDO Pattan	001-Salary	21.70	20.00	41.70	2.60	2.50	5.10	27.80	24.50	52.30	99.10
81	BDO Sopore	001-Salary	22.70	22.00	44.70	2.70	2.50	5.20	18.40	16.00	34.40	84.30
82	BDO Rafiabab	001-Salary	14.50	12.00	26.50	4.20	3.70	7.90	18.00	16.00	34.00	68.40
83	BDO Uri	001-Salary	9.00	9.00	18.00	2.50	2.50	5.00	14.60	12.00	26.60	49.60
84	BDO Rohama	001-Salary	8.40	8.00	16.40	2.50	2.50	5.00	16.00	15.00	31.00	52.40
85	BDO Boniyar	001-Salary	15.30	15.00	30.30	0.00	0.00	0.00	21.70	20.00	41.70	72.00
86	BDO Wagoora	001-Salary	14.50	14.90	29.40	0.00	0.00	0.00	16.20	16.50	32.70	62.10
87	BDO Zaingeer	001-Salary	18.12	15.00	33.12	0.00	0.00	0.00	20.21	20.70	40.91	74.03
88	BDO Kunzer	001-Salary	8.30	9.00	17.30	0.00	0.00	0.00	19.20	20.00	39.20	56.50
89	BDO Singhpora	001-Salary	5.40	5.50	10.90	0.00	0.00	0.00	19.00	20.10	39.10	50.00
90	BDO Kandi belt of	001-Salary	3.50	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50

	Rafiabad											
91	BDO Naidhal	001-Salary	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	BDO Sangrama	001-Salary	4.28	4.50	8.78	0.00	0.00	0.00	0.00	0.00	0.00	8.78
93	BDO Wayal	001-Salary	0.30	0.30	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
94	BDO Khaipora (out of Tangmerg)	001-Salary	1.60	2.40	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
95	BDO Sherabad (Kunzar/Pattan)	001-Salary	2.50	2.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50
96	BDO Lalpora (Singpora)	001-Salary	1.30	1.30	2.60	0.00	0.00	0.00	0.00	0.00	0.00	2.60
97	BDO Noorkha	001-Salary	1.30	1.30	2.60	0.00	0.00	0.00	0.00	0.00	0.00	2.60
98	BDO Paranpilla	001-Salary	2.20	2.20	4.40	0.00	0.00	0.00	0.00	0.00	0.00	4.40
99	BDO Hardabura	001-Salary	1.30	1.30	2.60	0.00	0.00	0.00	0.00	0.00	0.00	2.60
100	BDO Narwah	001-Salary	3.10	3.00	6.10	0.00	0.00	0.00	0.00	0.00	0.00	6.10
101	BDO Tujjar Sharief	001-Salary	2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
102	BDO Bihama	001-Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	BDO Chandilwanlgam	001-Salary	2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
	Total:-		202.70	193.80	396.50	20.80	17.70	38.50	254.61	242.30	496.91	931.91
	District Bandipora											
104	BDO Bandipora	001-Salary	28.70	23.00	51.70	3.80	2.50	6.30	29.53	21.00	50.53	108.53
105	BDO Hajin	001-Salary	20.50	17.50	38.00	3.80	2.80	6.60	25.70	24.50	50.20	94.80
106	BDO Gurez	001-Salary	7.60	9.20	16.80	0.00	0.00	0.0	3.60	1.00	4.60	21.40
107	BDO Sumbal	001-Salary	16.80	15.50	32.30	3.30	2.70	6.00	25.30	25.00	50.30	88.60
108	BDO Tulail	001-Salary	3.00	1.00	4.00	0.00	0.00	0.00	7.00	6.00	13.00	17.00
109	BDO Naidkhal	001-Salary	3.10	3.10	6.20	0.00	0.00	0.00	0.00	0.00	0.0	6.20
110	BDO Nowgam	001-Salary	1.70	1.00	2.70	0.00	0.00	0.00	0.00	0.00	0.00	2.70
111	BDO Ganastan	001-Salary	2.00	2.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
112	BDO Baktoor	001-Salary	2.50	1.80	4.30	0.00	0.00	0.00	0.00	0.00	0.00	4.30
113	BDO Arin	001-Salary	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	BDO Banokot	001-Salary	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	BDO Aloosa	001-Salary	4.00	4.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
	Total:-		89.90	78.10	168.00	10.90	8.00	18.90	91.13	77.50	168.63	355.53
	District Kupwara											
116	BDO Kupwara	001-Salary	28.00	26.00	54.00	2.70	2.00	4.70	50.00	48.00	98.00	156.70
117	BDO Ramhal	001-Salary	14.00	13.00	27.00	0.00	0.00	0.00	24.50	22.00	46.50	73.50
118	BDO Trehgam	001-Salary	16.50	18.00	34.50	0.00	0.00	0.0	19.60	20.00	39.60	74.10
119	BDO Sogam	001-Salary	17.80	17.80	35.60	0.80	0.70	1.50	44.10	45.10	89.20	126.30
120	BDO Langate	001-Salary	20.70	20.70	41.40	1.00	1.00	2.00	48.10	36.80	84.90	128.30
121	BDO Rajwar	001-Salary	26.00	26.00	52.00	2.60	1.50	4.10	35.80	36.00	71.80	127.90
122	BDO Tangdhar	001-Salary	6.80	5.10	11.90	0.00	0.00	0.0	14.50	14.50	29.00	40.90
123	BDO Kralpora	001-Salary	22.00	21.00	43.00	1.00	1.20	2.20	30.00	30.00	60.00	105.20
124	BDO Wavoora	001-Salary	5.50	5.00	10.50	0.00	0.00	0.00	17.50	16.50	34.00	44.50
125	BDO Kalaroods	001-Salary	5.20	4.00	9.20	0.00	0.00	0.00	18.55	14.00	32.55	41.75
126	BDO Teetwal	001-Salary	7.50	6.00	13.50	0.00	0.00	0.00	8.30	7.00	15.30	28.80
127	BDO Qadirabad (Hirri)	001-Salary	2.20	2.00	4.20	0.00	0.00	0.00	0.00	0.00	0.00	4.20
128	BDO Radi Chokibal	001-Salary	2.70	3.50	6.20	0.00	0.00	0.00	0.00	0.00	0.00	6.20
129	BDO Dragmaulla	001-Salary	0.90	0.90	1.80	0.00	0.00	0.00	0.00	0.00	0.00	1.80
130	BDO Meelyal (Phari Block)	001-Salary	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
131	BDO Tarathpora	001-Salary	1.00	1.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
132	BDO Nutnusa	001-Salary	1.50	1.20	2.70	0.00	0.00	0.00	0.00	0.00	0.00	2.70
133	BDO Hyhama	001-Salary	2.10	2.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00	4.10
134	BDO Machal	001-Salary	1.63	2.10	3.73	0.00	0.00	0.00	0.00	0.00	0.00	3.73
135	BDO Magam	001-Salary	3.30	3.60	6.90	0.00	0.00	0.00	0.00	0.00	0.00	6.90
136	BDO Mawar (Qalamabad)	001-Salary	1.50	1.50	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
137	BDO Qaziabad (HQ Sopore Naghama)	001-Salary	3.40	3.00	6.40	0.00	0.00	0.00	0.00	0.00	0.00	6.40
138	BDO Handwara	001-Salary	2.70	3.00	5.70	0.00	0.00	0.00	0.00	0.00	0.00	5.70
139	BDO Kerna	001-Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:-		193.93	187.40	381.33	8.10	6.40	14.50	310.95	289.90	600.85	996.68
	G.Total:-		1302.57	1214.50	2517.07	116.33	93.60	209.93	1788.73	1659.80	3448.53	6175.53

The allotment of funds is released after 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. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regularly forwarded by 10th of the following month in this Directorate, for monitoring of the expenditure.
 7. The 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 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	001/800/102	Direction and Administration/ other expenditure Community Dev.
Group Head	0099	General


Sd/=
Director
Rural Development Department
Kashmir

Dated:- 30.06. 2016

No;-DRDK/ Accts/ 11420-11674

Copy to the:-

1. Block Development Officer _____ for information.
2. Treasury Officer _____ for information. **He is requested to entertain only ink signed copies of this release order.**
3. Office order file.


 Accounts Officer 30/06/16
 Rural Development Department
 Kashmir