

**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. 02-RD & PR of 2016 dated;- 25.01.2016.

**ORDER No. 119 -DRDK Of 2016
DATE:- 05 :02: 2016**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 02-RD & PR Of 2016, dated;- 25.1.2016 sanction is hereby accorded to the allotment of funds to the extent of ₹ **1816.08 lacs (Rupees Eighteen Crore Sixteen Lacs Eight Thousand) only** in favour of below mentioned DDO of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

(Rs. In lacs)

S No	Name of District	Unit of appropriation	Release of funds under Non-Plan									G. Total
			0055 APOs/BDOs			0487 REW Kmr			0051 CD & Pyt-K			
			Funds already released	now	Total	Funds already released	now	Total	Funds already released	now	Total	
			(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
1	BDO Srinagar	001 Salary	83.46	6.90	90.36	17.30	2.90	20.20	68.65	15.50	84.15	194.71
2	BDO Harwan	001 Salary	10.95	0.00	10.95	0.00	0.00	0.00	0.00	0.00	0.00	10.95
3	BDO Khonmoh	001 Salary	19.70	2.40	22.10	0.00	0.00	0.00	0.00	0.00	0.00	22.10
4	BDO Srinagar central (Hazratbal)	001 Salary	18.25	1.90	20.15	0.00	0.00	0.00	0.00	0.00	0.00	20.15
5	BDO Srinagar South Qamarwari)	001 Salary	16.47	1.50	17.97	0.00	0.00	0.00	0.00	0.00	0.00	17.97
6	BDO Srinagar North (Edd gah)	001 Salary	16.65	2.30	18.95	0.0	0.0	0.0	0.00	0.0	0.0	18.95
	Total;-		165.48	15.00	180.48	17.30	2.90	20.20	68.65	15.50	84.15	284.83
	District Gnderbal											
7	BDO Ganderbal	001 Salary	102.75	35.00	137.75	12.60	5.10	17.70	148.56	25.00	173.56	329.01
8	BDO Kangan	001 Salary	68.85	0.60	69.45	5.35	0.47	5.82	100.70	16.50	117.20	192.47
9	BDO Lar	001 Salary	66.85	6.00	72.85	0.00	0.00	0.0	85.49	7.00	92.49	165.34
10	BDO Wakura	001 Salary	29.47	4.00	33.47	0.00	0.00	0.0	50.45	2.50	52.95	86.42
11	BDO Sheer Pathre	001 Salary	16.05	2.11	18.16	0.00	0.00	0.0	0.00	0.00	0.0	18.16
12	BDO Safapora	001 Salary	10.65	4.00	14.65	0.00	0.00	0.0	0.00	0.00	0.0	14.65
13	BDO Gund	001 Salary	10.00	2.00	12.00	0.00	0.00	0.0	0.00	0.00	0.0	12.00
	Total;-		304.62	53.71	358.33	17.95	5.57	23.52	385.20	51.00	436.20	818.05
	District Budgam											
14	BDO Budgam	001 Salary	127.45	10.00	137.45	7.10	0.00	7.10	117.05	11.00	128.05	272.60
15	BDO Chadoora	001 Salary	70.60	5.30	75.90	12.90	4.00	16.90	72.60	9.00	81.60	174.40
16	BDO B.K.Pora	001 Salary	84.36	8.00	92.36	7.45	1.40	8.85	72.49	17.00	89.49	190.70
17	BDO Narbal	001 Salary	64.50	11.00	75.50	10.55	1.70	12.25	50.15	7.00	57.15	144.90
18	BDO Khansahib	001 Salary	97.49	22.00	119.49	5.15	2.70	7.85	118.80	18.80	137.60	264.94
19	BDO Beerwah	001 Salary	77.89	0.00	77.89	15.65	5.00	20.65	63.27	29.00	92.27	190.81
20	BDO Nagam	001 Salary	56.60	24.00	80.60	0.00	0.00	0.0	78.90	52.00	130.90	211.50
21	BDO Khag	001 Salary	61.03	10.00	71.03	0.00	0.00	0.0	71.77	19.70	91.47	162.50
22	BDO Waterhall	001 Salary	5.20	4.00	9.20	0.00	0.00	0.0	0.00	0.00	0.0	9.20

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23	BDO Rathsun	001 Salary	15.07	4.00	19.07	0.00	0.00	0.0	0.00	0.00	0.0	19.07
24	BDO Phakerpora	001 Salary	9.70	7.00	16.70	0.00	0.00	0.0	0.00	0.00	0.0	16.70
25	BDO Surasyar	001 Salary	9.55	0.75	10.30	0.00	0.00	0.0	0.00	0.00	0.0	10.30
26	BDO S.K.Pora	001 Salary	10.46	1.90	12.36	0.00	0.00	0.0	0.00	0.00	0.0	12.36
27	BDO Panenewa	001 Salary	16.00	3.00	19.00	0.00	0.00	0.0	0.00	0.00	0.0	19.00
28	BDO Chari Sharief	001 Salary	10.20	6.00	16.20	0.00	0.00	0.0	0.00	0.00	0.0	16.20
29	BDO Sukhnag	001 Salary	11.97	1.30	13.27	0.00	0.00	0.0	0.00	0.00	0.0	13.27
30	BDO Saibugh	001 Salary	17.45	1.30	18.75	0.00	0.00	0.0	0.00	0.00	0.0	18.75
	Total;-		745.52	119.55	865.07	58.80	14.80	73.60	645.03	163.50	808.53	1747.20
	District- Pulwama											
31	BDO Pulwama	001 Salary	96.35	10.00	106.35	13.50	0.50	14.00	197.06	40.00	237.06	357.41
	BDO Kakapora	001 Salary	63.90	21.00	84.90	10.50	2.11	12.61	144.40	31.20	175.60	273.11
33	BDO Tral	001 Salary	136.40	24.10	160.50	9.35	1.00	10.35	258.40	51.70	310.10	480.95
34	BDO Pampore	001 Salary	81.84	24.00	105.84	14.60	7.50	22.10	127.70	20.00	147.70	275.64
35	BDO Keller	001 Salary	75.83	9.00	84.83	3.70	1.40	5.10	106.55	17.00	123.55	213.48
36	BDO Litter with HQ at Lassipora	001 Salary	10.25	2.50	12.75	0.00	0.00	0.0	0.00	0.00	0.0	12.75
37	BDO Dadsara	001 Salary	14.85	1.50	16.35	0.00	0.00	0.0	0.00	0.00	0.0	16.35
38	BDO Newa	001 Salary	8.85	2.00	10.85	0.00	0.00	0.0	0.00	0.00	0.0	10.85
39	BDO Awantipora	001 Salary	15.65	2.30	17.95	0.00	0.00	0.0	0.00	0.00	0.0	17.95
40	BDO Shadimarg	001 Salary	10.00	1.32	11.32	0.00	0.00	0.0	0.00	0.00	0.0	11.32
41	BDO Aripal	001 Salary	10.25	1.40	11.65	0.00	0.00	0.0	0.00	0.00	0.0	11.65
	Total;-		524.17	99.12	623.29	51.65	12.51	64.16	834.11	159.90	994.01	1681.46
	District Shoipan											
42	BDO Shopian	001 Salary	94.75	17.00	111.75	9.45	2.30	11.75	199.18	37.00	236.18	359.68
43	BDO Keller	001 Salary	32.78	5.00	37.78	0.00	0.00	0.0	43.00	8.00	51.00	88.78
44	BDO Kanjahular	001 Salary	9.50	3.00	12.50	0.00	0.00	0.0	0.00	0.00	0.0	12.50
45	BDO RamNagri	001 Salary	8.55	2.00	10.55	0.00	0.00	0.0	0.00	0.00	0.0	10.55
46	BDO Imam Sahib	001 Salary	16.05	3.00	19.05	0.00	0.00	0.0	0.00	0.00	0.0	19.05
47	BDO Kaprin	001 Salary	16.55	0.70	17.25	0.00	0.00	0.0	0.00	0.00	0.0	17.25
48	BDO Chittagram	001 Salary	4.88	1.00	5.88	0.00	0.00	0.0	0.00	0.00	0.0	5.88
49	BDO Zainpora	001 Salary	6.05	1.90	7.95	0.00	0.00	0.0	0.00	0.00	0.0	7.95
50	BDO Harmain	001 Salary	16.45	1.00	17.45	0.0	0.0	0.0	0.00	0.00	0.0	17.45
	Total;-		205.56	34.60	240.16	9.45	2.30	11.75	242.18	45.00	287.18	539.09
	District Anantnag											
51	BDO Achabal	001 Salary	66.08	13.25	79.33	8.67	3.50	12.17	123.68	9.27	132.95	224.45
52	BDO Dachnipora	001 Salary	62.69	6.30	68.99	8.35	1.50	9.85	157.48	40.00	197.48	276.32
53	BDO K.P.Ora	001 Salary	101.85	6.00	107.85	9.73	6.00	15.73	146.80	6.20	153.00	276.58
54	BDO Breng	001 Salary	67.25	27.00	94.25	8.60	3.00	11.60	187.65	50.00	237.65	343.50
55	BDO Shangus	001 Salary	59.11	13.00	72.11	11.55	1.30	12.85	103.30	9.20	112.50	197.46
56	BDO Shahabad	001 Salary	74.10	20.00	94.10	4.80	1.60	6.40	117.04	32.00	149.04	249.54
57	BDO Vessu	001 Salary	9.25	2.20	11.45	0.00	0.00	0.0	0.00	0.00	0.0	11.45
58	BDO Chittergul	001 Salary	6.81	3.00	9.81	0.00	0.00	0.0	0.00	0.00	0.0	9.81
59	BDO Sagam	001 Salary	12.10	2.00	14.10	0.00	0.00	0.0	0.00	0.00	0.0	14.10
60	BDO Hiller shahabad	001 Salary	13.75	1.00	14.75	0.00	0.00	0.0	0.00	0.00	0.0	14.75
61	BDO Verinag	001 Salary	11.20	4.20	15.40	0.00	0.00	0.0	0.00	0.00	0.0	15.40
62	BDO Bejjbehara	001 Salary	10.51	1.01	11.52	0.00	0.00	0.0	0.00	0.00	0.0	11.52
63	BDO Phalgam	001 Salary	14.24	5.00	19.24	0.00	0.00	0.0	0.00	0.00	0.0	19.24
64	BDO Larnoo	001 Salary	8.08	1.00	9.08	0.00	0.00	0.0	0.00	0.00	0.0	9.08
65	BDO Anantnag	001 Salary	19.85	0.20	20.05	0.00	0.00	0.0	0.00	0.00	0.0	20.05
	Total;-		536.87	105.16	642.03	51.70	16.90	68.60	835.95	146.67	982.62	1693.25
	District Kulgam											
66	BDO Kulgam	001 Salary	65.90	10.50	76.40	7.51	3.00	10.51	66.10	32.00	98.10	185.01
67	BDO Qaimoh	001 Salary	71.35	19.00	90.35	12.00	0.00	12.00	127.40	15.00	142.40	244.75
68	BDO D.H.Pora	001 Salary	56.80	15.00	71.80	0.0	0.00	0.0	112.30	14.00	126.30	198.10
69	BDO Qazigund	001 Salary	45.69	0.00	45.69	9.00	1.78	10.78	130.46	25.00	155.46	211.93

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70	BDO Devsar	001 Salary	57.11	0.00	57.11	0.00	0.00	0.00	92.30	7.00	99.30	156.41
71	BDO Pahloo	001 Salary	22.50	0.00	22.50	0.00	0.00	0.00	67.90	7.00	74.90	97.40
72	BDO Kund	001 Salary	10.55	3.50	14.05	0.00	0.00	0.00	0.0	0.0	0.0	14.05
73	BDO Manzgam	001 Salary	12.85	0.00	12.85	0.00	0.00	0.00	0.0	0.0	0.0	12.85
74	BDO Frisal	001 Salary	13.40	0.60	14.00	0.00	0.00	0.00	0.0	0.0	0.0	14.00
75	BDO Pombay	001 Salary	15.35	4.00	19.35	0.00	0.00	0.00	0.0	0.0	0.0	19.35
76	BDO Behibagh	001 Salary	16.85	0.00	16.85	0.00	0.00	0.00	0.0	0.0	0.0	16.85
77	BDO D.K.Merg	001 Salary	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.0	0.00
	Total;-		388.35	52.60	440.95	28.51	4.78	33.29	596.46	100.00	696.46	1170.70
	District-Baramulla											
78	BDO Baramulla	001 Salary	89.94	15.00	104.94	10.00	3.20	13.20	97.61	15.00	112.61	230.75
79	BDO Tangmarg	001 Salary	53.46	6.20	59.66	13.65	0.00	13.65	87.15	9.50	96.65	169.96
80	BDO Pattan	001 Salary	72.10	15.00	87.10	8.51	2.50	11.01	87.70	18.00	105.70	203.81
81	BDO Sopore	001 Salary	79.06	9.00	88.06	9.00	1.50	10.50	53.02	10.00	63.02	161.58
82	BDO Rafiabab	001 Salary	52.80	3.00	55.80	14.15	1.40	15.55	46.85	11.00	57.85	129.20
83	BDO Uri	001 Salary	28.44	5.00	33.44	7.20	1.80	9.00	52.00	0.00	52.00	94.44
84	BDO Rohama	001 Salary	31.00	5.80	36.80	6.05	0.60	6.65	52.18	10.00	62.18	105.63
85	BDO Boniyar	001 Salary	46.16	8.50	54.66	0.00	0.00	0.00	65.35	2.90	68.25	122.91
86	BDO Wagoora	001 Salary	56.97	4.00	60.97	0.00	0.00	0.00	58.55	10.00	68.55	129.52
87	BDO Zaingeer	001 Salary	61.94	3.00	64.94	0.00	0.00	0.00	59.46	7.00	66.46	131.40
88	BDO Kunzer	001 Salary	28.05	2.00	30.05	0.00	0.00	0.00	56.05	7.00	63.05	93.10
89	BDO Singhpora	001 Salary	23.00	0.00	23.00	0.00	0.00	0.00	57.80	4.00	61.80	84.80
90	BDO Kandi belt of Rafiabab	001 Salary	13.60	2.00	15.60	0.00	0.00	0.00	0.0	0.0	0.0	15.60
91	BDO Naidhal	001 Salary	3.85	1.60	5.45	0.00	0.00	0.00	0.00	0.00	0.00	5.45
92	BDO Sangrama	001 Salary	16.25	2.00	18.25	0.00	0.00	0.00	0.00	0.00	0.00	18.25
93	BDO Wayal	001 Salary	3.75	1.20	4.95	0.00	0.00	0.00	0.00	0.00	0.00	4.95
94	BDO Khaipora (out of tangmerg)	001 Salary	4.35	1.20	5.55	0.00	0.00	0.00	0.00	0.00	0.00	5.55
95	BDO Sherabad (Kunzar/Pattan)	001 Salary	9.60	3.00	12.60	0.00	0.00	0.00	0.00	0.00	0.00	12.60
96	BDO Lalpora (Singhpora)	001 Salary	5.33	1.00	6.33	0.00	0.00	0.00	0.00	0.00	0.00	6.33
97	BDO Noorkha	001 Salary	3.54	1.00	4.54	0.00	0.00	0.00	0.00	0.00	0.00	4.54
98	BDO Parapilla	001 Salary	7.95	0.00	7.95	0.00	0.00	0.00	0.00	0.00	0.00	7.95
99	BDO Hardabura	001 Salary	10.05	0.00	10.05	0.00	0.00	0.00	0.00	0.00	0.0	10.05
100	BDO Narwah	001 Salary	10.80	0.75	11.55	0.00	0.00	0.00	0.00	0.00	0.0	11.55
101	BDO Tujjar Sharief	001 Salary	9.45	0.00	9.45	0.00	0.00	0.00	0.00	0.00	0.0	9.45
102	BDO Bijhama	001 Salary	0.0	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.0	0.00
103	BDO Chandilwanlgam	001 Salary	9.55	1.82	11.37	0.00	0.00	0.00	0.0	0.0	0.0	11.37
	Total;-		730.99	92.07	823.06	68.56	11.00	79.56	773.72	104.40	878.12	1780.74
	District Bandipora											
104	BDO Bandipora	001 Salary	86.81	12.00	98.81	10.56	3.00	13.56	87.85	16.00	103.85	216.22
	BDO Hajin	001 Salary	59.26	18.00	77.26	11.05	0.91	11.96	79.51	23.00	102.51	191.73
106	BDO Gurez	001 Salary	26.78	8.00	34.78	0.0	0.00	0.0	15.55	0.0	15.55	50.33
107	BDO Sumbal	001 Salary	58.45	13.00	71.45	9.00	3.80	12.80	81.30	18.00	99.30	183.55
108	BDO Tulail	001 Salary	8.25	1.00	9.25	0.00	0.00	0.00	21.05	2.00	23.05	32.30
109	BDO Naidkhal	001 Salary	8.60	0.60	9.20	0.00	0.00	0.00	0.0	0.0	0.0	9.20
110	BDO Nowgam	001 Salary	7.10	0.00	7.10	0.00	0.00	0.00	0.0	0.0	0.0	7.10
111	BDO Ganstan	001 Salary	3.95	1.40	5.35	0.00	0.00	0.00	0.0	0.0	0.0	5.35
112	BDO Baktoor	001 Salary	5.75	1.80	7.55	0.00	0.00	0.00	0.0	0.0	0.0	7.55
113	BDO Arin	001 Salary	0.0	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.0	0.0
114	BDO Banokot	001 Salary	0.0	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.0	0.0
115	BDO Aloosa	001 Salary	12.55	2.00	14.55	0.00	0.00	0.00	0.0	0.0	0.0	14.55
	Total;-		277.50	57.80	335.30	30.61	7.71	38.32	285.26	59.00	344.26	717.88
	District Kupwara											
116	BDO Kupwara	001 Salary	89.30	12.50	101.80	6.60	1.00	7.60	134.99	19.00	153.99	263.39

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117	BDO Ramhal	001 Salary	60.61	8.80	69.41	0.0	0.00	0.0	68.85	9.50	78.35	147.76
118	BDO Trehgam	001 Salary	81.51	3.00	84.51	0.0	0.00	0.0	77.59	8.00	85.59	170.10
119	BDO Sogam	001 Salary	63.10	5.00	68.10	2.50	0.93	3.43	149.10	25.00	174.10	245.63
120	BDO Langate	001 Salary	61.29	23.00	84.29	3.65	0.00	3.65	151.14	25.00	176.14	264.08
121	BDO Rajwar	001 Salary	93.80	5.00	98.80	6.70	3.00	9.70	118.25	38.00	156.25	264.75
122	BDO Tangdhar	001 Salary	36.45	0.00	36.45	0.0	0.00	0.0	42.45	14.00	56.45	92.90
123	BDO Kralpora	001 Salary	87.36	4.00	91.36	2.70	1.00	3.70	65.72	13.00	78.72	173.78
124	BDO Wavoora	001 Salary	27.70	0.00	27.70	0.00	0.00	0.00	53.45	8.00	61.45	89.15
125	BDO Kalaroos	001 Salary	20.30	3.00	23.30	0.00	0.00	0.00	51.50	14.00	65.50	88.80
126	BDO Teetwal	001 Salary	13.43	5.00	18.43	0.00	0.00	0.00	19.35	2.00	21.35	39.78
127	BDO Qadirabad(Hirri)	001 Salary	9.05	0.50	9.55	0.00	0.00	0.00	0.0	0.0	0.0	9.55
128	BDO Radi Chokibal	001 Salary	9.35	1.20	10.55	0.00	0.00	0.00	0.0	0.0	0.0	10.55
129	BDO Dragmulla	001 Salary	5.20	0.50	5.70	0.00	0.00	0.00	0.0	0.0	0.0	5.70
130	BDO Meelya (Phari Block)	001 Salary	3.15	0.70	3.85	0.00	0.00	0.00	0.0	0.0	0.0	3.85
131	BDO Tarathpora	001 Salary	3.75	0.50	4.25	0.0	0.0	0.0	0.0	0.0	0.0	4.25
132	BDO Nutnusa	001 Salary	4.25	0.00	4.25	0.0	0.0	0.0	0.0	0.0	0.0	4.25
133	BDO Hyhama	001 Salary	6.28	1.00	7.28	0.0	0.0	0.0	0.0	0.0	0.0	7.28
134	BDO Machal	001 Salary	5.06	0.80	5.86	0.0	0.0	0.0	0.0	0.0	0.0	5.86
135	BDO Magam	001 Salary	10.65	1.55	12.20	0.0	0.0	0.0	0.0	0.0	0.0	12.20
136	BDO Mawar (Qalamabad)	001 Salary	4.90	1.00	5.90	0.00	0.00	0.00	0.0	0.0	0.0	5.90
137	BDO Qaziabad (HQ Sopore Naghama)	001 Salary	11.90	1.60	13.50	0.00	0.00	0.00	0.0	0.0	0.0	13.50
138	BDO Handwara	001 Salary	4.75	2.95	7.70	0.00	0.00	0.00	0.0	0.0	0.0	7.70
139	BDO Kerna	001 Salary	4.00	0.00	4.00	0.0	0.0	0.0	0.0	0.0	0.0	4.00
		Total:-	717.14	81.60	798.74	22.15	5.93	28.08	932.39	175.50	1107.89	1934.71
		G.Total	4596.20	711.21	5307.41	356.68	84.40	441.08	5598.95	1020.47	6619.42	12361.91

(Rupees One Hundred Twenty Three Crore Sixty One Lacs Ninety One 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. That all the amounts covered under the rules such as 6th pay instalment arrears/DA arrears are paid out of the salary allotment and no liability is carried forwarded for the next financial year 2016-17.
7. 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.

Contd.on P/5

8. 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	001/800/102	Direction and Administration /other expenditure/Community Development
Group Head	0099	General

Sd/=
 Director
 Rural Development Department
 Kashmir

Dated:- 05.02. 2016

No;-DRDK/Acctts/ 34583-860
Copy to the:-

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

H. W. N. D. Y. S.
Accounts Officer 5/2/016
Rural Development Department
Kashmir

089-500

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