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**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;- 25.1.2016.

ORDER No. 157-DRDK Of 2016

DATE D:- 12 :02: 2016

In pursuance to Administrative Department release of funds conveyed vide Release order No. 02-RD & PR Of 2016, dated;- 25.01.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs. 16.36 lacs (Rupees Sixteen Lacs and Thirty Six 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 under under;-

(Rs. In lacs)

S.No	Name of DDO's	Unit of appropriation	0051-CD & Panchayat-K		
			Funds Already released	Funds now released	Total upto date Releases
1	BDO Wagoora	001-Salary	68.55	2.50	71.05
2	Xen.REW Kupwara	001-Salary	117.65	12.50	130.15
	<b>S.Total:-</b>		<b>186.20</b>	<b>15.00</b>	<b>201.20</b>
			<b>0055-APOs/BDOs</b>		
3	BDO Awantipora	001-Salary	17.95	0.36	18.31
	<b>S.Total:-</b>		<b>17.95</b>	<b>0.36</b>	<b>18.31</b>
			<b>0487 REWing</b>		
4	Xen.REW Kupwara	001 -Salary	19.03	0.70	19.73
5	BDO Sumbal	001 -Salary	12.80	0.30	13.10
	<b>Total;-</b>		<b>31.83</b>	<b>1.00</b>	<b>32.83</b>
	<b>G.Total:-</b>		<b>235.98</b>	<b>16.36</b>	<b>252.34</b>

(Rupees Two Crore Fifty Two Lacs & Thirty Four 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.

**Contd.on P/2**

6. That all the amounts covered under the rules such as 6<sup>th</sup> Pay instalment arrears/D A 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.

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	102/001/800	Community Development/Direction and Adm./other expenses
Group Head	0099	General

Sd/=

**Director**

**Rural Development Department**

**Kashmir**

Dated:- 12.02.2016

No;-DRDK/Acctts/35967-73

Copy to the:-

- Executive Engineer REW\_\_\_\_\_for information.
- Block Development Officer Wagoora/Awantipora for information.
- Treasury Officer \_\_\_\_\_for information. **He is requested to entertain only ink signed copies of this release order.**
- Office order file.

*H. H. H. H.*

Accounts Officer *12/2/16*

Rural Development Department

Kashmir