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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. 158 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. 46.03 lacs (Rupees Forty Six Lacs and Three 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:-

(Rs. In lacs)

S. No	Name of DDO's	Unit of appropriation	0029-ACDs Kashmir		
			Funds Already released	Funds now released	Total upto date Releases
1	ACD Kupwara	001 Salary	9.50	2.10	11.60
	Sub-Total		9.50	2.10	11.60
			0051-CD & Panchayat-K		
2	ACD Anantnag	001-Salary	23.14	2.00	25.14
3	ACD Budgam (A.D.Plg.)	001-Salary	5.59	0.90	6.49
4	ACD Kupwara	001-Salary	17.35	2.07	19.42
5	BDO Qazigund	001-Salary	155.46	1.96	157.42
6	BDO Kunzar	001-Salary	63.05	2.35	65.40
7	BDO Baramulla	001-Salary	112.61	1.81	114.42
8	BDO Pahloo	001-Salary	74.99	5.00	79.99
	Sub-Total:-		452.19	16.09	468.28
			0055-APOs/BDOs		
9	BDO Khaipora	001-Salary	5.55	0.25	5.80
10	BDO Srinagar central (Hazratbal)	001-Salary	20.15	0.64	20.79
11	BDO Kunzar	001-Salary	30.05	3.75	33.80
12	BDO Wakura	001-Salary	33.47	3.00	36.47
13	BDO Srinagar	001-Salary	90.36	2.60	92.96
14	BDO Hajin	001-Salary	77.26	4.30	81.56
	Sub-Total:-		256.84	14.54	271.38
			0487-REwing Kashmir		
15	BDO Baramulla	001-Salary	13.20	1.00	14.20
16	BDO Srinagar	001-Salary	20.20	2.00	22.20
17	BDO Hajin	001-Salary	11.96	4.30	16.26
	Sub-Total:-		45.36	7.30	52.66
			0548-DPOs Kashmir		
18	DPO Kulgam	001-Salary	18.37	6.00	24.37
	Sub-Total:-		18.37	6.00	24.37
	G.Total:-		782.26	46.03	828.29

(Rupees Eight Crore Twenty Eight Lacs & Twenty Nine Thousand only)

The allotment of funds is released fulfillment of following conditions that;-

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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/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.
8. 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	001/102/800	Direction & Adm./ Community Development/Other Expenses
Group Head	0099	General

Sd/=

Director
Rural Development Department
Kashmir

No;-DRDK/Accts/35931-66

Dated:- 19 .02. 2016

Copy to the:-

1. Project Officer Wage Employment/ACD_____ for information.
2. District Panchayat Officer_____ for information.
3. Block Development Officer _____for information.
4. Treasury Officer _____for information. **He is requested to entertain only ink signed copies of this release order.**
5. Office order file.

[Signature]
Accounts Officer 12/2/2016
Rural Development Department
Kashmir