

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. 282-DRDK Of 2016
DATE:- 25 :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. 242.14 lacs (Rupees Two Crore Forty Two Lacs and Forteen 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 DDO's	Unit of appropriation	0055-CD & Panchayat-K		
			Funds already released	Funds now released	Total upto date Releases
1	BDO Anantnag	001 Salary	20.05	2.10	22.15
2	BDO Shangus	001 Salary	72.11	3.26	75.37
3	BDO Sopore	001 Salary	88.06	2.59	90.65
4	BDO Rafiabad	001 Salary	55.80	3.41	59.21
5	BDO Sogam	001 Salary	68.10	2.84	70.94
6	BDO Shopian	001 Salary	115.85	5.00	120.85
7	BDO Budgam	001 Salary	137.45	10.50	147.95
8	BDO Rajwar	001 Salary	98.80	1.68	100.48
9	BDO Langate	001 Salary	84.29	3.00	87.29
10	BDO Manzgam	001 Salary	15.85	0.50	16.35
11	BDO Tangmarg	001 Salary	59.66	4.50	64.16
12	BDO Narwah	001 Salary	11.55	0.75	12.30
13	BDO Lar	001 Salary	72.85	3.00	75.85
14	BDO Breng	001 Salary	94.25	16.65	110.90
15	BDO Achabal	001 Salary	79.33	2.59	81.92
16		Total:-	1074.00	62.37	1136.37
			0051 CD & Pyt K		
17	BDO Shangus	001 Salary	112.50	3.00	115.50
18	BDO Sopore	001 Salary	63.02	8.54	71.56
19	BDO Kralpora	001 Salary	78.72	2.55	81.27
20	BDO Rafiabad	001 Salary	57.85	5.73	63.58
21	BDO Sogam	001 Salary	174.10	5.55	179.65
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		P/2			
22	Xen.REW Baramulla	001 Salary	173.16	5.00	178.16
23	BDO Langate	001 Salary	176.14	12.80	188.94
24	BDO Khansahib	001 Salary	137.60	1.00	138.60
25	DPO Kupwara	001 Salary	10.23	0.80	11.03
26	BDO Lar	001 Salary	92.49	6.00	98.49
27	BDO Breng	001 Salary	237.65	46.93	284.58
28	BDO Tangmarg	001 Salary	96.65	3.50	100.15
29	BDO Budgam	001 Salary	128.05	6.60	134.65
30	BDO Achabal	001 Salary	132.95	14.52	147.47
31	Xen.REW Budgam	001 Salary	151.65	30.19	181.84
		Total	1822.76	152.71	1975.47
0487 RE Wing Kmr.					
32	BDO Qaimoh	001 Salary	12.00	1.63	13.63
33	BDO Sopore	001 Salary	10.50	2.56	13.06
34	BDO Kralpora	001 Salary	3.70	0.75	4.45
35	BDOP Rafiabad	001 Salary	15.55	4.01	19.56
36	BDO Breng	001 Salary	11.60	3.90	15.50
37	Xen.REW Baramulla	001 Salary	31.55	4.00	35.55
38	BDO Khansahib	001 Salary	7.85	0.80	8.65
39	BDO Achabal	001 Salary	12.17	0.33	12.50
40	Xen.REW Budgam	001 Salary	14.00	2.05	16.05
		Total;-	118.92	20.03	138.95
0548 DPOs Kmr					
41	DPO Kupwara	001 Salary	15.44	2.00	17.44
42	DPO Ganderbal	001 Salary	12.10	0.50	12.60
43		Total;-	27.54	2.50	30.04
0029 ACDs Kmr					
44	ACD Srinagar	001 Salary	23.64	0.20	23.84
45	ACD Budgam	001 Salary	11.20	1.00	12.20
		Total;-	34.84	1.20	36.04
0055 APOs/BDOs					
46	BDO Qaimoh	008 Electricity	0.00	1.00	1.00
47	BDO Shangus	008 Electricity	0.00	0.70	0.70
48	BDO Manzgam	008 Electricity	0.29	0.21	0.50
49	BDO D.K.Marg	008 Electricity	0.00	0.50	0.50
50	BDO Kralpora	008 Electricity	0.00	0.66	0.66
51	BDO Saibugh	008 Electricity	0.29	0.21	0.50
52	BDO Kralpora	006 Telephone	0.00	0.05	0.05
		Total;-	0.58	3.33	3.91
		G.Total;-	3078.64	242.14	3320.78

(Rupees Thirty Three Crore Twenty Lacs Seventy Eight 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,

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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/Acctts/30131-230

Dated:- 25 .02. 2016

Copy to the:-

1. Project Officer Wage Employment (ACD)_____for information.
2. Executive Engineer REW_____for information.
3. Block Development Office_____for information.
4. Treasury Officer _____for information. **He is requested to entertain only ink signed copies of this release order.**
5. Office order file.

Accounts Officer

f Rural Development Department Kmr.