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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. 159- RD & PR of 2015 dated;- 03.12.2015.

ORDER No. 49 -DRDK Of 2016
DATE:- 15 :01: 2016

In pursuance to Administrative Department release of funds conveyed vide Release order No. 159-RD & PR Of 2015, dated;- 03.12.2015 sanction is hereby accorded to the allotment of funds to the extent of ₹ 4.26 lacs (*Rupees Four Lacs Twenty Six 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 DDO's	Unit of appropriation	0055-APOs/BDOs		
			Funds Already released	Funds now released	Total
1	BDO Dadasara	001 Salary	11.45	3.40	14.85
2	BDO Chitragul	001 Salary	5.95	0.86	6.81
	G.Total:-		17.40	4.26	21.66

(Rupees Twenty One Lacs Sixty Six Thousand only)

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/ drawal expenditure statement is regularly forwarded by 10th of the following month in this Directorate, for monitoring of the expenditure.

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7. 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;-

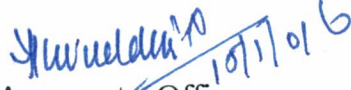
Demand No	28 Rural Development Department
Head of Department	02 Directorate of Rural Development Department
Major Head	2515 Other Rural Development Programme
Sub-Major Head	00
Minor Head	001 Direction and Administration
Group Head	0099 General
Sub Head	0055 Agriculture production Officers/B.D.Os Kashmir

Sd/-
Director
Rural Development Department
Kashmir

No;-DRDK/Acctts/31786-90
Copy to the:-

Dated:- 15.01. 2016

- 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.


Accounts Officer
Directorate of Rural Dev.Deptt.
Kashmir