

Government of Jammu and Kashmir  
Directorate of Rural Development Department Kashmir

Subject:- Release of funds under Major Head 2071 Pension and other retirement benefits (Govt. Contribution) (Plan transfer to Non-Plan) for the year 2015-16.  
Reference:- Administrative Department's release order No. 01 RD& PR of 2016 dated;- 08.01.2016.

ORDER No. *61* -DRDK Of 2016  
DATE D:- *16* :01: 2016

In pursuance to Administrative Department release of funds conveyed vide order No.01 RD& PR of 2016 dated;- 08.01.2016. Sanction is hereby accorded to the allotment of funds to the extent of Rs. 14.69 lacs (*Rupees Fourteen Lacs Sixty Nine Thousand*) only in favour of below mentioned DDO for 10% Matching Share of Newly appointed VLWs/A.D (Pig) of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

(Rs In lacs)

S.No	Name of District	No. of VLWs	Release of Funds under 2071 Matching Share (Govt. Contribution)		
			Funds already released	Funds NOW Released	Total
<b>District Ganderbal</b>					
1	BDO Wakura	01	0.11	0.09	0.20
2	BDO Ganderbal	01	0.11	0.09	0.20
3	BDO Lar	01	0.11	0.07	0.18
4	BDO Kangan	02	0.21	0.15	0.36
	<b>Total;-</b>	<b>05 ✓</b>	<b>0.54 ✓</b>	<b>0.40 ✓</b>	<b>0.94 ✓</b>
<b>District Budgam</b>					
7	BDO Khansahib	01	0.11	0.09	0.20
8	BDO Khag	01	0.11	0.09	0.20
9	BDO Nagam	01	0.11	0.09	0.20
10	BDO Beerwah	02	0.22	0.17	0.39
11	BDO Chadoora	03	0.32	0.26	0.58
12	BDO Narbal	01	0.11	0.09	0.20
	<b>Total :-</b>	<b>09 ✓</b>	<b>0.98 ✓</b>	<b>0.79 ✓</b>	<b>1.77 ✓</b>
<b>District Kupwara</b>					
13	BDO Kupwara	12	1.25	1.02	2.27
14	BDO Sogam	01	0.32	0.02	0.34
15	BDO Wavoor	04	0.32	0.34	0.66
16	BDO Kalaroos	06	0.63	0.51	1.14
17	BDO Trehgam	08	0.84	0.68	1.52
18	BDO Kralpora	07	2.08	0.60	2.68
19	BDO Ramhal	03	0.32	0.26	0.58
20	BDO Rajwar	07	0.73	0.60	1.33
21	BDO Langate	04	1.15	0.28	1.43
22	BDO Tangdhar	03	0.32	0.26	0.58
23	BDO Teetwal	05	0.52	0.43	0.95
	<b>Toatal;-</b>	<b>60 ✓</b>	<b>8.48 ✓</b>	<b>5.00 ✓</b>	<b>13.48 ✓</b>
<b>District- Pulwama</b>					
24	BDO Pulwama	01	0.11	0.09	0.20
25	BDO Tral	01	0.11	0.09	0.20
26	BDO Pampore	02	0.21	0.18	0.39
27	BDO Kakapora	01	0.00	0.07	0.07
	<b>Total;-</b>	<b>05 ✓</b>	<b>0.43 ✓</b>	<b>0.43 ✓</b>	<b>0.86 ✓</b>

New VLW

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	<b>District- Baramulla</b>				
28	BDO Uri	03	0.32	0.26	0.58
29	BDO Wagoora	02	0.32	0.17	0.49
30	BDO Sopore	01	0.21	0.09	0.30
31	BDO Baramulla	08	0.84	0.68	1.52
32	BDO BDO Pattan	02	0.32	0.17	0.49
33	BDO Rafiabad	02	0.21	0.17	0.38
34	BDO Zaingeer	02	0.32	0.26	0.58
35	BDO Rohama	03	0.32	0.26	0.58
36	BDO Boniyar	07	0.73	0.12	0.85
37	BDO Tangmarg	04	0.42	0.34	0.76
38	BDO Kunzer	06	0.63	0.51	1.14
39	BDO Singhpora	02	0.42	0.17	0.59
	<b>Total;-</b>	<b>42</b>	<b>5.06</b> ✓	<b>3.20</b> ✓	<b>8.26</b> ✓
	<b>District Bandipora</b>				
40	BDO Gurez	02	0.21	0.17	0.38
41	BDO Bandipora	01	0.11	0.09	0.20
45	BDO Tulail	02	0.21	0.17	0.38
46	BDO Hajin	02	0.21	0.17	0.38
47	BDO Sumbal	01	0.11	0.09	0.20
	<b>Total;-</b>	<b>08</b>	<b>0.85</b> ✓	<b>0.69</b> ✓	<b>1.54</b> ✓
	<b>District Anantnag</b>			0	
48	BDO Breng	03	0.32	0.43	0.75
49	BDO Khovropora	01	0.11	0.09	0.20
50	BDO Qazigund	01	0.17	0.09	0.26
51	BDO Dachnipora	01	0.11	0.09	0.20
52	BDO Shahabad	01	0.11	0.09	0.20
53	BDO Shangus	01	0.11	0.09	0.20
	<b>Total;-</b>	<b>08</b>	<b>0.93</b> ✓	<b>0.88</b> ✓	<b>1.81</b> ✓
	<b>District Shopian</b>				
54	BDO Shopian	04	0.32	0.34	0.66
55	BDO Keller	01	0.11	0.09	0.20
	<b>Total;-</b>	<b>05</b>	<b>0.43</b> ✓	<b>0.43</b> ✓	<b>0.86</b> ✓
	<b>District Kulgam</b>				
56	BDO Devsar	06	0.63	0.51	1.14
57	BDOP D.H.Pora	12	1.25	1.02	2.27
58	BDO Pahloo	02	0.21	0.17	0.38
59	BDO Qaimoh	03	0.32	0.26	0.58
60	BDO Kulgam	06	0.63	0.51	1.14
	<b>Total;-</b>	<b>29</b>	<b>3.04</b> ✓	<b>2.47</b> ✓	<b>5.51</b> ✓
61	<b>ACD Baramulla</b>	AD (Plg) 01	0.26	0.40	0.66
	<b>Total;-</b>	<b>01</b>	<b>0.26</b> ✓	<b>0.40</b> ✓	<b>0.66</b>
	<b>G.Total;-</b>	<b>172</b>	<b>21.00</b>	<b>14.69</b>	<b>35.69</b>

**(Rupees Thirty Five lacs Sixty Nine 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. No further release of funds shall be made unless the monthly expenditure / drawal expenditure statement is regularly forwarded by 10<sup>th</sup> of the following month in this Directorate, for monitoring of the expenditure.
7. 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.
  - f) Inventory of physical verification of store items.

The classification of the expenditure shall be invariably recorded on the bills as given hereunder;-

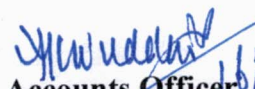
Demand No	08
Head of Department	Directorate of Rural Development Department
Major Head	2071 Pension and other retirement benefits
Sub-Major Head	01 Civil
Minor Head	117 Govt. contribution for defined contribution pension scheme
Group Head	0099 General
Sub Head	2327 Govt.contribution

Sd/=  
Director  
Rural Development Department  
Kashmir

No;-DRDK/Accts/ 319461-52  
Copy to the:-

Dated:- 16 .01. 2016

1. Project Officer Wage Employment (ACD)\_\_\_\_\_ for information.
2. Block Development Officer\_\_\_\_\_ for information.
3. Treasury Officer\_\_\_\_\_ for information. **He is requested to entertain only ink signed copies of this release order.**
4. Office order file.

  
 Accounts Officer  
 Rural Development Department  
 Kashmir