

**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 2016-17.**

**Reference: Administrative Department's Release order No. 130-RD & PR of 2016 dated;- 07.04.2016.**

**ORDER No. 790 -DRDK Of 2016**  
**DATE D:- 03 :05: 2016**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 130-RD & PR Of 2016, dated;- 07.04.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs.89.15 lacs (Rupees Eighty Nine Lacs Fifteen 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	Release of funds under Non-Plan		
			Sub Head 0548 DPOs Kmr	Sub Head 0051 CD & Pyt-K	
			Minor Head 800 Other expenditure	Minor Head 102 Community Dev	
			<b>Funds released</b>	<b>Funds releases</b>	<b>G.Total</b>
1	DPO Srinagar	001-Salary	7.50	0.00	7.50
2	DPO Pulwama	001-Salary	3.09	3.22	6.31
3	DPO Bandipora	001-Salary	4.20	0.00	4.20
4	DPO Anantnag	001-Salary	4.40	0.90	5.30
5	DPO Kupwara	001-Salary	3.90	2.36	6.26
6	DPO Budgam	001-Salary	5.70	1.43	7.13
	<b>Total;-</b>		<b>28.79</b>	<b>7.91</b>	<b>36.70</b>
			Sub Head 0029 ACDs Kmr	Sub. Head 0051 CD & Pyt-K	
			Minor Head 001 Direction and Adm.	Minor Head 102 Community Dev	
7	ACD Bandipora	001-Salary	0.00	1.00	1.00
8	ACD Kupwara	001-Salary	2.90	4.70	7.60
	<b>Total;-</b>		<b>2.90</b>	<b>5.70</b>	<b>8.60</b>
			Sub Head 0487 Wing	Sub.Head 0051 CD & Pyt-K	
			Minor Head 800 other Expenditure	Minor Head 102 Community Dev	
9	Xen.REW Budgam	001 Salary	4.00	39.85	43.85
	<b>Total;-</b>		<b>4.00</b>	<b>39.85</b>	<b>43.85</b>
			<b>35.69</b>	<b>53.46</b>	<b>89.15</b>

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.

*[Handwritten Signature]*  
27/9/2016

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 the drawal expenditure statement is regularly forwarded by 10th 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.
  - 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	800/001/102 Other Expenses Direction and Adm./Community Dev.
Group Head	0099 General

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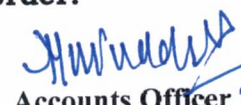
**Director  
Rural Development Department  
Kashmir**

Dated:- 3 .05. 2016

No;-DRDK/Acctts/3609-27

Copy to the:-

1. District Panchayat Officer \_\_\_\_\_ for information.
2. Treasury Officer \_\_\_\_\_ for information. **He is requested to entertain only ink signed copies of this release order.**
3. Office order file.

  
Accounts Officer 3/5/2016  
Rural Development Department  
Kashmir