Government of Jammu & Kashmir Directorate of Rural Development Kashmir

(30)

Subject:-

Release of funds under Major Head 2515-ORDP (Non-,

Plan) for the year 2016-17.

Reference:-

Administrative Departments Release order No. 184-RD &PR of

2016 Dated: 28.06.2016.

ORDER NO. /2/0 -DRDK Of 2016 DATED: 30 - 8 -2016

In pursuance to Administrative Department's releases of funds conveyed vide Release ordber No. 184- RD & PR of 2016 dated: 28.06.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs.29.04 lacs** (Rupees Twenty Nine Lacs Four Thousand only) in favour of below mentioned DDOs of Rural Development Department Kashmir Division for Remuneration/Honorarium of CIC Operators for the year 2016-17.

(Rs In Lacs)

S: No	Name of District	No. of CIC Operators		Release of funds under Non-Plan Sub-Head-0548-DPOs Kashmir Minor Head-800-Other Expd.			
	District Ganderbal/Srinagar			Total:	Funds already	Funds Now	Total
		Degree Holder	Diploma Holder		Released	released	date
1	BDO Ganderbal	02	-	02	1.20	0.60	1.80
2	BDO Lar	01		01	0.60	0.30	0.90
	Total:-	03		03	1.80	0.90	2.70
2	District Budgam	99				15-18 · · ·	l.
1	BDO Budgam	02	-	02	1.20	0.60	1.80
2	BDO Khansahib	01 Ab	01	01	0.48	0.24	0.72
3	BDO Khag	01	-	01	0.60	0.30	0.90
4	BDO Nagam	02	-	02	1.20	0.60	1.80
.5	BDO Beerwah	02	-	02	1.30	0.60	1.90
6	BDO Chadoora	02	-	02	1.20	0.60	1.80
7	BDO Narbal	02	-	02 -	1.20	0.60	1.80
8	BDO B.K.Pora	02	-	02	1.20	0.60	1.80
	Total:-	13	01	14	8.38	4.14	12.52
3	District Kupwara				15.6		
1	BDO Kupwara	01	-	01	0.60	0.30	0.90
2	BDO Sogam	02	-	02	1.20	0.60	1.80
3	BDO Wavoora	01	01	02	1.44	0.54	1.98
4	BDO Kaloroos	02	-	02	1.20	0.60	1.80
5	BDO Trehgam	02	-	02	1.20	0.60	1.80
6	BDO Kralpora	01	-	01	0.60	0.30	0.90
7	BDO Ramhal	02	-	02	1.20	0.60	1.80
8	BDO Rajwar	02	-	02	1.20	0.60	1.80
9	BDO Langate	02		02	1.20	0.60	1.80
10	BDO Tangdhar	-	02	02	0.96	0.48	1.44
11	BDO Teetwal	or .	02	02	0.96	0.48	1.44
	Total:-	15	05	20	11.76	5.70	17.46

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S. No	Name of District	No. of CIC Release of funds under Non-Plan						
		Operators		Sub-Head-0548-DPOs Kashmir				
	District Pulwama			- 15K	Minor Head-8	00-Other Expd		
4		Degree Holder	Diploma Holder	Total Degree & Diploma Holders	Funds already Released	Funds Now released	Total up date	
1	BDO Kakapora	02	-	02	1.20	0.60	1.80	
2	BDO Pulwama	02	-	02	1.20	0.60	1.80	
3	BDO Tral	02	-	02	1.20	0.60	1.80	
4	BDO Pampore	02	-	02	1.20	0.60	1.80	
	Total:-	8	-	08	4.80	2.40	7.20	
5	District Baramulla							
1	BDO Uri	01	01	02	1.08	0.54	1.62	
2	BDO Wagoora	02	-	02	1.20	0.60	1.80	
3	BDO Sopore	02	-	02	1.20	· 0.60	1.80	
. 4	BDO Baramulla	02	-	02	1.20	0.60	1.80	
5	BDO Pattan	02	-	02	1.20	0.60	1.80	
6	BDO Rafiabad	02		02	1.20	0.60	1.80	
7	BDO Zaingeer	02	-	02	1.20	0.60	1.80	
8	BDO Rohama	01	01	02	1.08	0.54	1.62	
9	BDO Boniyaar	02	-	02	1.20	0.60	1.80	
10	BDO Tangmerg	01	-	01	0.60	0.30	0.90	
11	BDO Kunzar	02	-	02	1.20	0.60	1.80	
12	BDO Singhpora	02	-	02	1.20	0.60	1.80	
	Total:-	21	02	23	13.56	6.78	20.34	
6	District Bandipora							
1	BDO Gurez	-	01	01	0.80	0.24	1.04	
2	BDO Bandipora	01	01	02	1.08	0.54	1.62	
3	BDO Hajin	02	-	02	1.20	0.60	1.80	
4	BDO Sumbal	01	-	01	0.60	· 0.00 ~	0.60	
,	Total:-	04	02	6	3.68	1.38	5.06	
7	District-Anantnag							
1	BDO Breng	02	· -	02	1.20	0.60	1.80	
2	BDO Khoveripora	02	-	02	1.20	0.60	1.80	
3	BDO Qazigund	02	-	02	1.20	0.60	1.80	
4	BDO Dachnipora	02	-	02	1.20	0.60	1.80	
5	BDO Shahabad	02	-	02	1.20	0.60	1.80	
6	BDO Shangus	02	_	02	1.20	0.60	1.80	
7	BDO Achabal	02	-	02	1.20	0.60	1.80	
	Total:-	14		14	8.40	4.20	12.60	
8	District-Shopian	1			0.10	4.20	12.00	
1	BDO Shopian	02	-	02	1.20	0.60	1.80	
	Total:-	02		Total	1.20	0.60	1.80	
9	District Kulgam			10141	1120	0.00	1.00	
1	BDO Devsar	02	_	02	1.20	0.60	1.80	
2	BDO D.H.Pora	02	_	02	1.20	0.60	1.80	
3	BDO Pahloo	01	01	02	1.08	0.54	1.62	
4	BDO Qaimoh	02		02	1.20	0.60	1.80	
5	BDO Kulgam	02	-	02	1.20	0.60	1.80	
	Total:-	9	01	10	5.88	2.94	8.82	
	I V LUII	0	UI	10	5.00	2.34	0.02	

The allotment of funds is released subject to the fulfilment of following conditions:
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- 1. That 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. That 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 DDOs concerned shall ensure that the Honorarium/ Remuneration is paid to the CIC Operators after verifying their all credentials and after fulfilling other required formalities.
- 5. The DDOs in pursuance to Administrative Department's letter No.RDD/Acctts/Releases/99/2016 dated: 25.7.2016 are advised to meet out the pending due claims/liabilities of 2014-15out of the funds allotted for 2016-17.
- 6. No further release of funds shall be made unless the monthly expenditure, and drawl expenditure statement is regulated by 7th or before of the following month in this Directorate.
- 7. That 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 expenditure account shall be classified as under:-

Demand No.	28
Head of Department	02 Rural Development Department
Major Head	2515 Other Rural Development Programme
Sub Major Head	00
Minor Head	800-Other Expenditure
Group Head	0099- General
Detailed Head	017-Honorarium/Remuneration.

Sd/Director
Rural Development Department
Kashmir

No.DRDK/Acctts/14523-622

Copy to the:
1. Block Development Officer _______ for information.

2. Treasury officer _______ for information.

Directorate of Rural Dev. Kashmir

MirSajad/Acctts/CIC-Operators Allotment 2016-17

rddkashmir@gmail.com

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