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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 2016-17.

**Reference:** Administrative Department's Release order No. 184- RD & PR of 2016 dated:- 28.06.2016.

**ORDER No. 1219 -DRDK Of 2016**  
**D A T E D:- 31 :08 :2016**

In pursuance to Administrative Department release of funds conveyed vide Release order No. 184-RD & PR Of 2016, dated:- 28.06.2016, sanction is hereby accorded to the allotment of funds to the extent of **Rs. 29.87 lacs (Rupees Twenty Nine Lacs Eighty Seven 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 DDOs	Unit of appropriation	Release of funds under Non Plan		
			Sub-Head-0055-APOs/BDOs		
			M-Head- 001-Direction and Adm.		
			Already funds released	Funds Now released	Total
1	BDO Dadsura	001-Salary	10.70	2.00	12.70
2	BDO Natunasa	001-Salary	2.70	2.00	4.70
3	BDO Keller(shopian)	001-Salary	24.00	4.50	28.50
4	BDO Ganderbal	001-Salary	60.30	1.20	61.50
5	BDO Sumbal	001-Salary	32.30	1.50	33.80
6	BDO Devsar	001-Salary	16.60	1.00	17.60
7	BDO Srinagar	001-Salary	43.60	0.05	43.65
8	BDO Parnewa	001-Salary	10.80	2.00	12.80
		<b>Total;-</b>	<b>201.00</b>	<b>14.25</b>	<b>215.25</b>
			<b>Sub-Head 0051 CD &amp; Pyt-K</b>		
			<b>Minor Head 102 Community Dev.</b>		
9	BDO Kangan	001-Salary	60.50	5.00	65.50
10	BDO Ganderbal	001-Salary	84.40	2.00	86.40
11	BDO Sumbal	001-Salary	50.30	3.00	53.30
12	BDO Devsar	001-Salary	45.70	2.02	47.72
13	Xen.REW Budgam	001-Salary	75.85	1.50	77.35
		<b>Total;</b>	<b>316.75</b>	<b>13.52</b>	<b>330.27</b>
			<b>Sub Head 0487 RE Wing</b>		
			<b>Minor Head 800 other Expenditure</b>		
14	BDO Kulgam	001-Salary	4.40	0.60	5.00
15	BDO Sumbal	001-Salary	6.00	1.00	7.00
16	Xen.REW Budgam	001-Salary	7.50	0.50	8.00
		<b>Total;-</b>	<b>17.90</b>	<b>2.10</b>	<b>20.00</b>
		<b>G.Total;-</b>	<b>535.65</b>	<b>29.87</b>	<b>565.52</b>

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 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	001/102/800	Direction and Administration /Community Dev/other expenditure
Group Head	0099	General


Sd/=  
Director  
Rural Development Department  
Kashmir

Dated:- 31.08.2016

No;-DRDK/ Acctts/ 15071-100

Copy to the:-

1. Executive Engineer REW \_\_\_\_\_ for information.
2. Block Development Officer \_\_\_\_\_ for information.
3. Treasury Officer \_\_\_\_\_ for information.
4. Office order file.

  
Accounts Officer  
Rural Development Department  
Kashmir