

Government Of Jammu & Kashmir
Directorate of Rural Development Department Kashmir

Subject:- Central Assistance to District Rural Development Agencies as 1st installment of funds for the year 2018-19 under DRDA Administration Scheme- Release of funds thereof.

Reference: 1) Ministry of Rural Development GOI Sanction NoR-17014/01/ 2018-19-DRDA(part-I)SI No 09)dated 14.09.2018.

II) Ministry of Rural Development GOI Sanction NoR-17014/01/ 2018-19-DRDA(part-I)SI No 35)dated 28.09.2018.

iii) Director Finance Govt.order No.303-RD & PR of 2018 dated;- 7.12.2018.

ORDER No. -DRDK Of 2018
D A T E :- 11 : 12 : 2018

Sanction is hereby accorded to the release of funds to the tune of **Rs.284.68 lacs (Rupees Two Crore Eighty Four Lac Sixty Eight Thousand only)** in favour of Chief Accounts Officer/Accounts Officer DRDA's as 1st installment under CSS- DRDA administration scheme under different detailed head as per enclosed Annexure-A, for its utilization during the year 2018-19.

The allotment of funds is released after fulfillment of following conditions that:-

1. The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department.
2. Treasury Officer shall not entertain bill without complete classification under which funds have been authorized by the Finance Department.
3. DDO shall complete all the codal formalities before the presentation of bill at the treasury.
4. Treasury Officer shall not allow parking or drawal of funds in the Civil Deposit without the prior concurrence of the Finance Department.
5. The DDO's shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
6. The DDO's shall send the Utilization Certificate (UC) of the funds as early as possible and positively before 31.03.2019 to the Gol under intimation this Directorate.
7. All the sanctions/ approvals and clearances shall be put in place before drawal of money from the treasury.
8. The DDO shall incur expenditure strictly as per the guidelines of the scheme.

The expenditure shall be debited to the following classification for proper accounting:-

Demand No	28
Major Head	2501 Special Programme for Rural Development
Sub-Major Head	01-Integrated Rural Development Programme of
Minor Head	001-Direction and Administration
Group Head	0031 -CSS
Sub Head	1956 DRDA

Sd/=
Director

Rural Development Department
Kashmir

No;-DRDK/Acctts/DRDA/44106-223

Dated:- 11 .12. 2018

Copy to the:-

1. Principal Accountant General J&K Srinagar for information.
2. Principal Secretary to Government Finance Department Jammu for information.
3. Secretary to Government Rural Development & PR Department J&K Civil Sect. Jammu for information.
4. Chief Accounts Officer/Accounts Officer DRDA _____ for information.
5. Treasury Officer _____ for information.
6. Office order file.


Accounts Officer
Directorate of Rural Development Kmr.

Annexure "A" to order No <u>1366</u> DRDK's of 2018 dated:- <u>11</u> .12.2018													
Director Rural Development Kashmir													
	Anantnag	Budgam	Baramulla	Bandaipora	Ganderbal	Kulgam	Kupwara	Kargil	Leh	Pulwama	Srinagar	Shopian	Total
001 Salary	21.65	18.00	25.00	16.00	14.50	16.00	20.50	22.00	24.00	16.58	15.00	16.00	225.23
002 TE	0.00	0.00	0.41	1.00	0.50	1.00	0.46	0.20	0.10	0.00	0.10	1.00	4.77
006 Telephone	0.20	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.10	0.00	0.00	0.20	0.80
007 OE	0.80	1.00	2.00	1.00	1.36	1.00	1.10	2.50	0.12	0.70	1.50	1.46	14.54
008 Electric Charges	0.25	0.00	0.35	0.00	0.70	0.00	0.30	0.00	0.00	0.00	0.00	0.00	1.60
009 RRT	0.00	0.00	0.90	0.00	0.50	0.00	0.30	0.00	0.00	1.20	0.00	0.00	2.90
010 Material & Supply	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.00	0.00	0.00	0.79
014 POL	2.00	1.00	0.50	2.66	1.00	2.66	0.00	0.00	0.00	0.00	1.06	2.00	12.88
037 professional & Special Service Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
048 Stationery & Printing	0.00	0.00	0.00	0.00	0.30	0.00	0.50	0.40	0.00	0.00	0.50	0.00	1.70
0103 Office Equipment & Appliances	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
364 Wages (outsourcing)	0.00	5.60	0.00	0.00	1.50	0.00	6.00	0.00	0.49	2.18	2.50	0.00	18.27
Total:-	25.60	25.60	29.16	20.66	20.66	20.66	29.16	25.60	25.60	20.66	20.66	20.66	284.68

Sd/=-

Director

Rural Development Department
Kashmir

Accounts Officer

Rural Development Department

Kashmir