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

ORDER No. -DRDK Of 2018 DATED:- \\ :\2:

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 lst. 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

.12. 2018

No;-DRDK/Acctts/DRDA/44106-283 Copy to the:-

1. Principal Accountant General J&K Srinagar for information.

Principal Secretary to Government Finance Department Jammu for information.

Secretary to Government Rural Development & PR Department J&K Civil Sect. Jammu for information.

4. Chief Accounts Officer/Accounts Officer DRDA

5. Treasury Officer for information.

Office order file.

ceounts Officer

Dated:- 11

for information.

Directorate of Rural Development Kmr.

Allotment file of DRDA 2016-17

	284.68	20.66	20.66	20.66	25.60	25.60	29.16	20.66	20.66	20.66	29.16	25.60	25.60	Total;-
Annexure "A" to order No         Director Rural Development Kashmir           Anantnag         Budgam         Baramulla         Bandaipora         Ganderbal         Kulgam         Kupwara         Kartgil         Leh         Pulwama         Srinagar         Shopian           21.65         18.00         25.00         16.00         0.50         1.00         20.50         22.00         24.00         16.58         15.00         16.00           0.20         0.00         0.41         1.00         0.50         1.00         0.46         0.20         0.10         0.00         0.10         1.00           0.20         0.00         0.41         1.00         0.30         0.00         0.00         0.10         0.00         0.10         0.00         0.10         0.00         0.20           0.80         1.00         2.00         1.36         1.00         1.10         2.50         0.12         0.70         1.50         1.46           0.25         0.00         0.35         0.00         0.70         0.00         0.30         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	18.27	0.00	2.50	2.18	0.49	0.00	6.00	0.00	1.50	0.00	0.00	5.60	0.00	364 Wages (outsourcing)
Annexure "A" to order No   DRDK's of 2018   dated;-   1.2.2018														Appliances
Annexure "A" to order No	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	0103 Office Equipment &
Annexure "A" to order No   20   DRDK's of 2018   dated;   1.2.2018	1.70	0.00	0.50	0.00	0.00	0.40	0.50	0.00	0.30	0.00	0.00	0.00	0.00	048 Stationery & Printing
Annexure "A" to order No   DRDK's of 2018   dated;   1.2.2018														Special Service Charges
Annexure "A" to order No         DRDK's of 2018 dated;-         12.2018         12.2018         12.2018         12.2018         4.12.2018	0.50	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	037 professional &
Annexure "A" to order No         Drector Rural Development Kashmir         Director Rural Development Kashmir         Leh         Pulwama         Srinagar         Shopian           Anantnag         Budgam         Baramulla         Bandaipora         Ganderbal         Kulgam         Kupwara         Kartgil         Leh         Pulwama         Srinagar         Shopian           21.65         18.00         25.00         16.00         14.50         16.00         20.50         22.00         24.00         16.58         15.00         16.00           none         0.20         0.00         0.41         1.00         0.30         0.00         0.10         0.00         0.20           none         0.20         1.00         2.00         1.36         1.00         1.10         2.50         21.0         0.00         0.00         0.20           none         0.20         0.00         2.00         1.00         1.36         1.00         1.10         2.50         0.12         0.70         1.50         1.46           c Charges         0.25         0.00         0.30         0.00         0.30         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	12.88	2.00	1.06	0.00	0.00	0.00	0.00	2.66	1.00	2.66	0.50	1.00	2.00	014 POL
Annexure "A" to order No         DRDK's of 2018         dated;-         1.2.2018	0.79	0.00	0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	010 Material & Supply
Annexure "A" to order No         DRDK's of 2018         dated;- 1.2.2018         12.2018         Head of the point o	2.90	0.00	0.00	1.20	0.00	0.00	0.30	0.00	0.50	0.00	0.90	0.00	0.00	009 RRT
Annexure "A" to order No         DRDK's of 2018         dated;- 1.2.2018         1.2.2018         dated;- 1.2.2018         4.2.2018         dated;- 1.2.2018         4.2.2018<	1.60	0.00		0.00	0.00	0.00	0.30	0.00	0.70	0.00	0.35	0.00	0.25	008 Electric Charges
Annexure "A" to order No         Druk" of 2018         DRDK's of 2018         dated; Image: The color of the col	14.54	1.46	1.50	0.70	0.12	2.50	1.10	1.00	1.36	1.00	2.00	1.00	0.80	007 OE
Annexure "A" to order No         Director Rural Development Kashmir         Leh         Pulwama         Frinagar         Shopian           Anantnag         Budgam         Baramulla         Bandaipora         Ganderbal         Kulgam         Kupwara         Kartgil         Leh         Pulwama         Srinagar         Shopian           21.65         18.00         25.00         16.00         14.50         16.00         20.50         22.00         24.00         16.58         15.00         16.00           0.00         0.00         0.41         1.00         0.50         1.00         0.46         0.20         0.10         0.00         0.10         1.00	0.80	0.20	0.00	0.00	0.10	0.00	0.00		0.30	0.00	0.00	0.00	0.20	006 Telephone
Annexure "A" to order No         Director Rural Development Kashmir         Leh         Pulwama         Srinagar         Shopian           Anantnag         Budgam         Baramulla         Bandaipora         Ganderbal         Kulgam         Kupwara         Kartgil         Leh         Pulwama         Srinagar         Shopian           21.65         18.00         25.00         16.00         14.50         16.00         20.50         22.00         24.00         16.58         15.00         16.00	4.77	1.00	0.10	0.00	0.10	0.20	0.46		0.50	1.00	0.41	0.00	0.00	002 TE
Annexure "A" to order No   Drock   DRDK's of 2018   dated; -   12.2018   Endgam   Baramulla   Bandaipora   Ganderbal   Kulgam   Kupwara   Kartgil   Leh   Pulwama   Srinagar   Shopian	225.23	16.00	15.00	16.58	24.00	22.00	20.50	16.00	14.50	16.00	25.00	18.00	21.65	001 Salary
Director Rural Development Kashmir	Total	Shopian	Srinagar		Leh	Kartgil	Kupwara			Bandaipora	Baramulla	Budgam	Anantnag	
\ 260 DRDK's of 2018 dated;- \\							<b>Kashmir</b>	velopment k	ctor Rural De	Dire				
				12.2018	=	3 dated;-	3 of 2018	DRDK	1000	rder No	ire "A" to o	Annexu		

Sd/=
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