

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject:- Release of funds under Major Head:-3054-Roads and Bridges(N.P) "Maintenance and repairs" Halqa Panchayat for the year 2017-18.

Reference:- Chief Engineer PW- (R&B) Department Kashmir's release order No.CE/R&B/ BS/K/118/2017-18 dated;- 25.09.2017.

1) DPO Pulwama's letter No.DPO/Pul/17/3564 dated:23.3.2017 and No.2243-44 dated;6.2.2018

Release order No:- 215 -DRDK of 2018
Dated:- 10 - 02 - 2018

Sanction is hereby accorded to the allotment of funds to the tune of **Rs 0.60 lacs (Rupees Sixty Thousand only)** in favour of District Panchayat Officer **Pulwama** for further placement at the disposal of Block Development Officers of his Backward Block to the extent of amount shown in the allotment order forming **Annexure-A** to this order under Major Head 3054- Roads and Bridges "**maintenance and repairs**" for the settlement of work done claim.

The following conditions shall be observed while incurring the expenditure:-

1. The instruction of the Finance Department as laid down in Government order No:-269-F of 2011,dated:-23/11/2011 may be adhered to strictly while releasing funds/incurring expenditure.
2. The DDO will ensure that the funds released are utilized on works as per the Action plan submitted to the Directorate office.
3. The allotment of funds should not be construed as an authority/approval for incurring of any expenditure in violation of codal provision, financial rules and instructions issued by Government from time to time.
4. The adequate financial/technical checks are exercised with regard to quality, specification and standard of the work before entertaining the claim for payment.
5. The DPOs/BDOs shall ensure that the instructions contained in the circular No. 02-RD&PR of 2014 adted:22.01.2014 are adhered to in letter and spirit and accordingly funds utilized in each backward Block.
6. The funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
7. That the drawing and disbursing officer shall ensure that funds released are utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending.
8. It should be ensured that funds released shall be utilized for the works identified under the instant scheme and the same does not fall in any other scheme/plan.
9. The expenditure should be incurred uniformly throughout the year to avoid any rush of expenditure in one or more months.

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10. AA/TS where ever required should be obtained before expenditure is incurred.
11. The expenditure should be restricted to the extent of funds allotted and no liability is created for the next financial year.
12. The expenditure shall be debited as per the following classifications:-

1	Demand No:-	16 PWD
2	Head of Department	02 Chief Engineer, PW(R&B), Kashmir
3	Major Head	3054- Roads and Briggs
4	Sub Major Head	80 General
5	Minor Head	001 Direction and Adm.
6	Detailed Head	023 Maintenance and repairs
7	Group Head	0099 General

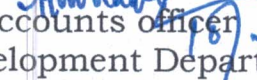
Sd/-
Director,
Rural Development Department,
Kashmir

No:-DRDK/Acctts/33444-51

dated:- 10 -02-2018

Copy to the:-

1. Principal Accountant General, J&K State Srinagar for information.
2. Secretary to Government Rural Development Department J&K Jammu for information.
3. District Development Commissioner _____ for information.
4. Chief Engineer PW(R&B) Department Kashmir for information.
5. District Panchayat Office _____ for information and n/a
6. Dy. Director (Planning)DRDK for information.
7. District Treasury Officer/Treasury Officer _____ for information.
8. Office order file.


Accounts officer
Rural Development Department,
Kashmir

Annexure-A to Order No.

215-DRDK of 2018 dated: 10.02.2018

Release of funds to DPOs under R&B 3054 Roads and Bridges (Maintenance and repairs) for Backward Blocks for the year 2017-18

S.No	District/DPOs	Name of Blocks	2355 District Planning and Dev. Board			2356 Block Development Council			2357 Halqa Panchayat			upto date releases
			Funds already released	Funds now released	Total	Funds already released	Funds now released	Total	Funds already Released	Funds now released	Total	
1	Pulwama	Itchgooze	0.50	0.00	0.50	0.50	0.00	0.50	1.00	0.00	1.00	2.00
		Aripal	0.50	0.00	0.50	0.50	0.00	0.50	0.80	0.00	0.80	1.80
		Trial	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60	0.60
		Kakapora	0.28	0.00	0.28	0.29	0.00	0.29	0.53	0.00	0.53	1.10
		Shadimerg	0.00	0.60	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
		Total:-	1.28	0.60	1.88	1.29	0.00	1.29	2.93	0.00	2.93	6.10

Sd/-

Director
Rural Development Department
Kashmir

Accounts Officer
Directorate of Rural Development
Kashmir

