

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 2018-19.
Reference: Administrative Department's Release order No. 28/Adm-RE/28/2018-2019/12/11 dated;- 28.12.2018.

In pursuance to Administrative Department release of funds conveyed vide Release order No. 28/Adm-RE/28/2018-2019/12/11 dated;- 28.12.2018. The funds under 7th pay commission arrears are released to the tune of **Rs. 204.49 lacs (Rupees Two Crore Four Lacs Forty Nine Thousand only)** in favour of below mentioned DDOs of Rural Development Department Kashmir Division as per the following details for the year 2018-19.

(₹.in lacs)

S.No	Name of DDO's	Unit of appropriation	Funds released under Non-Plan	
			0055 APOs/BDO	
			Now	Total
1	BDO Harwan	001 Salary	4.38	4.38
2	BDO Khonmoh	001 Salary	9.26	9.26
3	BDO Hazratbal	001 Salary	2.20	2.20
4	BDO Qamerwari	001 Salary	0.00	0.00
5	BDO Eidgah	001 Salary	0.00	0.00
	Total;-		15.84	15.84
	District Ganderbal			
1	BDO Sheer Pathree	001 Salary	0.00	0.00
2	BDO Safapora	001 Salary	5.06	5.06
3	BDO Gund	001 Salary	5.00	5.00
	Total;-		10.06	10.06
	District Budgam			
1	BDO Watterhal	001 Salary	3.19	3.19
2	BDO Rathsun	001 Salary	4.37	4.37
3	BDO Pakherpora	001 Salary	0.00	0.00
4	BDO Surasyar	001 Salary	3.42	3.42
5	BDO S.K.pora	001 Salary	4.18	4.18
6	BDO Parenewa	001 Salary	4.78	4.78
7	BDO Chari sharief	001 Salary	5.30	5.30
8	BDO Sukhnag	001 Salary	5.13	5.13
9	BDO Suibugh	001 Salary	0.00	0.00
	Total;-		30.37	30.37
	District Pulwama			
1	BDO Litterwith HQ at lassipora	001 Salary	2.70	2.70
2	BDO Dadsara	001 Salary	5.05	5.05
3	BDO Newa	001 Salary	0.00	0.00
4	BDO Awantipora	001 Salary	6.30	6.30

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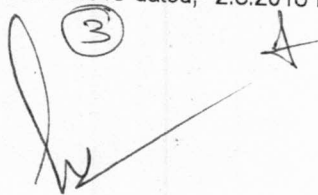
5	BDO Shadimarg	001 Salary	8.28	8.28
6	BDO Aripal	001 Salary	6.86	6.86
	Total;-		29.19	29.19
	District Shopian			
1	BDO Kanjhullar	001 Salary	0.00	0.00
2	BDO Ramnagri	001 Salary	1.80	1.80
3	BDO Imamsahib	001 Salary	4.40	4.40
4	BDO Kaprin	001 Salary	1.80	1.80
5	BDO Chittragam	001 Salary	0.00	0.00
6	BDO Zainpora	001 Salary	0.00	0.00
7	BDO Harmain	001 Salary	0.00	0.00
	Total;-		8.00	8.00
	District Anantnag			
1	BDO Vessu	001 Salary	3.61	3.61
2	BDO Chitragul	001 Salary	7.56	7.56
3	BDO Sagam	001 Salary	6.00	6.00
4	BDO Hiller Shahabad	001 Salary	0.00	0.00
5	BDO Verinag	001 Salary	6.19	6.19
6	BDO Bijbehara	001 Salary	3.97	3.97
7	BDO Phalgam	001 Salary	0.00	0.00
8	BDO Larnoo	001 Salary	4.46	4.46
9	BDO Anantnag	001 Salary	0.00	0.00
	Total;-		31.79	31.79
	District Kulgam			
1	BDO Kund	001 Salary	4.50	4.50
2	BDO Manzgam	001 Salary	5.21	5.21
3	BDO Frisal	001 Salary	3.37	3.37
4	BDO Pombay	001 Salary	6.73	6.73
5	BDO Behibagh	001 Salary	2.60	2.60
6	BDO D.K.Mark	001 Salary	2.02	2.02
	Total;-		24.43	24.43
	District Baramulla			
1	BDO Kandi belt of Rafiabad	001 Salary	0.00	0.00
2	BDO Naidhal	001 Salary	0.00	0.00
3	BDO Sangrama	001 Salary	6.35	6.35
4	BDO Wayaloo	001 Salary	0.00	0.00
5	BDO Khaipora	001 Salary	0.00	0.00
6	BDO Shareabad	001 Salary	3.80	3.80
7	BDO Lalpora	001 Salary	1.78	1.78
8	BDO Noorkha	001 Salary	0.00	0.00
9	BDO Paranpilla	001 Salary	4.16	4.16
10	BDO Hardabura	001 Salary	4.68	4.68

11	BDO Narwah	001 Salary	3.29	3.29
12	BDO Tujjar sharief	001 Salary	1.00	1.00
13	BDO Bijhama	001 Salary	3.00	3.00
14	BDO Chandilwanlgam	001 Salary	1.70	1.70
	Total;-		29.76	29.76
	District Bandipora			
1	BDO Naidkhai	001 Salary	0.00	0.00
2	BDO Nowgam	001 Salary	0.00	0.00
3	BDO Ganstan	001 Salary	3.39	3.39
4	BDO Baktoor	001 Salary	0.00	0.00
5	BDO Arin	001 Salary	0.00	0.00
6	BDO Bonokot	001 Salary	2.19	2.19
7	BDO Aloosa	001 Salary	0.00	0.00
	Total;-		5.58	5.58
	District Kupwara			
1	BDO Qadirabad	001 Salary	0.00	0.00
2	BDO Radi Chokibal	001 Salary	2.65	2.65
3	BDO Dragmulla	001 Salary	0.00	0.00
4	BDO Meelyal	001 Salary	0.00	0.00
5	BDO Tarathpora	001 Salary	0.00	0.00
6	BDO Nutnusa	001 Salary	0.00	0.00
7	BDO Hyhama	001 Salary	0.00	0.00
8	BDO Machil	001 Salary	2.12	2.12
9	BDO Magam	001 Salary	6.19	6.19
10	BDO Mawar	001 Salary	0.00	0.00
11	BDO Qaziabad	001 Salary	2.36	2.36
12	BDO Handwara	001 Salary	0.00	0.00
13	BDO Kerna	001 Salary	6.15	6.15
	Total;-		19.47	19.47
	G.Total;-		204.49	204.49

The allotment of funds is released 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 now released are exclusively/ meant to meetout the 7th pay commission arrears sanction vide SRO No. 193 of 2018 dated;- 24.04.2018.**
5. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
6. Sanction/approval of competent authority be sought wherever required for before making payments.
7. The instruction conveyed vide Govt. order No.288-F of 2018 dated;- 22.6.2018 be adhered to strictly before releasing the salary.
8. The instruction conveyed vide Govt. order No.342-F 2018 dated;- 2.8.2018 be adhered to strictly be releasing the salary.

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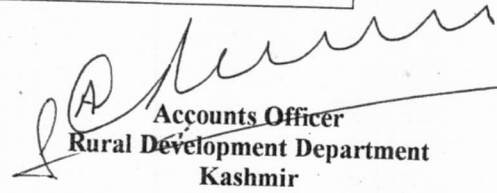
9. That all the amounts covered under the rules such as 6th pay installment arrears/DA arrears are paid out of the salary allotment and no liability is carried forwarded for the next financial year 2018-19.
10. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regularly forwarded by 10th of the following month in this Directorate, for monitoring of the expenditure.

The further allotment of funds will be made on production of;-

- A clearance certificate from Audit Office regarding OB item.
- 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
- QPR's and allied information.
- 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	Direction & Adm.
Group Head	0099	General


Accounts Officer
Rural Development Department
Kashmir

No; DRDK/Acctt/ **57211-291**

Copy to the; -

- Block Development Officer** _____ for information.
- Treasury Officer** _____ for information

Dated: **27** 02.2019

3 *office order file*

