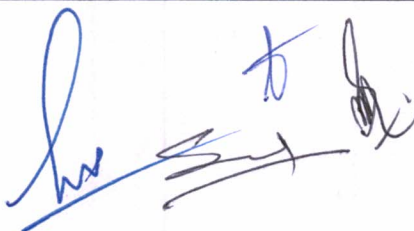


**Government of Jammu & Kashmir**  
**Directorate of Rural Development Kashmir, Srinagar**

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>0050 - 0500 POSS / SOPS</b>					
2	002-TE						
3	007-OE						
4	006-Telephone						
5	008-electicity						
6	009-RRT						
7	014-POL						
8	048-Stationery						
9	023-M&R						
10	071-Medical						
	Total:-						

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>0051 - 0500 &amp; Pvt - H</b>					
2	002-TE						
3	007-OE						
4	006-Telephone						
5	008-electicity						
6	017-Honorarium & Remuneration						
7	071-Medical						
8	364-Wages						
	Total:-						



(Contd-P-2)

(P-2)

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>0487 - RORWIR</b>					
2	002-TE						
3	007-OE						
5	008-electicity						
6	071-Medical						
	Total:-						

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>05460 - AORWIR</b>					
2	002-TE						
3	007-OE						
4	006-Telephone						
5	008-electicity						
6	009-Rent Rates and Taxes						
7	071-Medical						
	Total:-						


Contd - P-3

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>0000 DCA - 0200 R H</b>					
2	002-TE						
3	007-OE						
4	006-Telephone						
5	008-Electricity						
6	014-POL						
7	071-Medical						
	Total:-						

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	001-Salary	<b>0000 DCA - 0200 R H</b>					
2	002-Travel Expenses						
3	006-Telephone						
4	007-Office Expenses						
5	008-Electricity Charges						
6	011-Books Periodicals And Publication						
7	014-Pol						
8	023-Maintenance & Repairs						
9	029-Hospitality /Sumptuary Allowance						
10	037-Professional And Special Service Charges						
11	071-Medical Reimbursement						





S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	641-Pensionary Charges						
	Total:-						

S.No	Detailed Head	Scheme	Funds released	Expenditure upto Previous Month	Expenditure During 05/2019	Expenditure ending 05/2019	Balance
			A	B	C	D=(B+C)	E= (A-D)
1	670-Leave Encashment						
	Total:-						


  
 Director  
 Rural Development Kashmir

**Government of Jammu & Kashmir**

**Directorate of Rural Development Kashmir, Srinagar**

S.No	Scheme-wise	TV No and Date	Grass Amount of Bill	Net Amount Of Bill	Nature of Bill



**Director  
Rural Development Kashmir**