## Government of Jammu and Kashmir Directorate of Rural Development Department Kashmir.

Subject:-

Allotment of funds under Major Head 2515-ORDP Sub- Head 0051 CD & Pyt\_K

Object Head;364"out Sourcing of up keep" for 2018-19.

Reference;-

Administrative Department Release order No 28/Adm-RE/28/2018-2019/12/11 dated;-

28.12.2018.

ORDER No. 5 DRDK

DRDK of 2019 :01 : 2019

Sanction is hereby accorded for release of additional funds to the tune of Rs. 182.961 lacs (Rupees One Crore Eighty Two Lacs Ninety Six Thousand One Hundred only) under "Object Head"out sourcing of up-keep for the year 2018-19 to meet out the wages of genuine Daily Rated Workers in favour of Drawing and Disbursing Officers of Kashmir Division (Rural Development Department) as per details given hereunder;-

(Rs. In lacs)

	(Rs. In lacs)				
S.No	Name of DDO	Funds Already Release	Funds now released	Total	
	District Srinagar/Gbl.				
1	ACD Srinagar/Gbl	0.414	0.261	0.675	
2	BDO Srinagar	1.516	1.305	2.821	
3	BDO Kangan	0.738	0.522	1.26	
4	DPO Srinagar/Gbl	1.102	0.783	1.885	
5	BDO Lar	9.594	6.786	16.38	
6	BDO Ganderbal	6.268	4.437	10.705	
	Total	19.632	14.094	33.726	
	District Budgam				
1	ACD Budgam	0.374	0.261	0.635	
2	DPO Budgam	1.476	0.783	2.259	
3	Xen.REW Budgam	0.374	0.261	0.635	
4	BDO B.K.Pora	1.476	1.044	2.52	
5	BDO Chadoora	2.578	1.827	4.405	
6	BDO Beerwah	2.578	1.827	4.405	
7	BDO Budgam	5.904	4.176	10.08	
8	BDO Narbal	4.428	3.132	7.56	
9	BDO Khag	3.69	2.61	6.30	
10	BDO Khansahib	13.284	9.396	22.68	
11	BDO Nagam	2.214	1.566	3.78	
	Total;-	38.376	26.883	65.259	
	District Kupwara				
1	ACD Kupwara	5.166	3.654	8.82	
2	Xen.REW Kupwara	0.738	0.522	1.26	
3	DPO Kupwara	0.374	0.261	0.635	
4	BDO Rajwar	0.738	0.522	1.26	
5	BDO Langante	0.738	0.522	1.26	
6	BDO Wavoora	1.476	1.044	2.52	
7	BDO Sogam	0.738	0.52.2	1.26	
8	BDO Trehgam	1.476	1.044	2.52	

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9	BDO Kralpora	0.374	0.261	0.635
10	BDO Kalaroos	0.374	0.261	0.635
11	BDO Teetwal	0.374	0.261	0.635
12	BDO Kupwara	2.578	1.827	4.405
13	BDO Ramhal	2.952	2.088	5.04
	Total;-	18.096	12.789	30.885
	District Pulwama			
1	ACD Pulwama	0.374	0.261	0.635
2	DPO Pulwama	0.738	0.522	1.26
3	BDO Pampore	1.102	0.783	1.885
4	BDO Pulwama	13.648	9.657	23.305
5	BDO Keller	6.268	4.437	10.705
6	BDO Shopian	7.006	4.959	11.965
	Total;-	29.136	20.619	49.755
	District Baramulla			
1	ACD Baramulla	0.374	0.261	0.635
2	Xen.REW Baramulla	0.738	0.522	1.26
3	DPO Baramulla	0.374	0.261	0.635
4	BDO Uri	0.0	0.00	0.0
5	BDO Boniyar	1.476	1.044	2.52
6	BDO Pattan	1.84	1.305	3.145
7	BDO Kunzer	0.374	0.261	0.635
8	BDO Rafiabad	0.374	0.261	0.635
9	BDO Rohama	2.578	1.827	4.405
10	BDO Baramulla	2.578	1.827	4.405
11	BDO Wagoora	1.84	1.305	3.145
12	BDO Tangmarg	2.952	2.088	5.04
13	BDO Sopore	6.642	4.698	11.34
14	BDO Zaingeer	4.054	2.871	6.925
	Total;-	26.194	18.531	44.725
	District Bandipora			
1	BDO Bandipora	4.428	3.132	7.56
2	BDO Hajin	8.118	5.742	13.86
3	BDO Sumbal	2.214	1.566	3.78
4	BDO Gurez	1.102	0.783	1.885
	Total:-	15.862	11.223	27.085
	District Anantnag			
1	BDO Dachnipora	14.76	10.44	25.20
2	BDO Khoveripora	9.594	6.786	16.38
3	BDO Shahabad	10.332	7.308	17.64
4	BDO Shangus	12.546	8.874	21.42
5	BDO Breng	16.236	11.484	27.72
6	BDO Achabal	0.464	0.261	0.725
	Total;-	63.932	45.153	109.085
1000	District Kulgam		The years	
1	BDO Kulgam	4.792	3.393	8.185

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	G.Total;-	260.048	182.961	443.009
	Total;-	2.71	1.044	3.754
1	AO DRDK	2.71	1.044	3.754
	Total;-	46.11	32.625	78.735
4	BDO Qazigund	23.616	16.704	40.32
3	BDO Qaimoh	7.006	4.959	11.965
2	BDO D.H.Pora	10.696	7.569	18.265

The above releases are subject to the fulfillment of following conditions;-

- That the allotment of funds should not be construed as on authority or approval for incurring any expenditure violation of codal provision, financial rules and ins ructions communicated by the Govt.from time to time.
- 2. The payment be released in favour of Daily Rated Workers after ascertaining their genuineness in accordance with the standing instructions/government order viz-a-viz the list of genuine DRW's submitted to this office.
- A certificate be recorded on the wage bill that the DRW's have been paid their earned wages prior to imposition of ban on such engagement.
- 4. That the payment shall be made after proper screening of muster rolls by the concerned drawing and disbursing officers.
- 5. The expenditure shall be incurred after observing all codal formalities and instructions issued from time to time by the Finance Department.
- This will be exclusive responsibility of the DDO to check the eligibility, continuity etc, of the Daily Rated Workers and all standing factors regarding the subject matter.
- 7. A certificate to the effect be recorded on the wage bill that the Daily Rated Workers have rendered their services continuously without any break from their initial engagement.

While preferring claims before the Treasuries it should be ensured that the sixtier classification as required to be recorded on the bill, is depicted properly to avoid misclassification of expenditure.

## The six-tier classification is 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	102 Community Development
Group Head	0099 General
Sub-Head	0051 CD & Panchayat
Detailed Head	36 Lout sourcing of up keep

Sd/= Director

Rural Development Department Kashmir

No.DRDK/Acctts/ 49639 ~731
Copy to the:

Project Officer Wage Employment \_\_\_\_\_\_\_for information
Executive Engineer REW \_\_\_\_\_\_\_for information

3. District Panchayat officer for information.
4. Block Development Officer for information.

5. Treasury Officer for information. Office order file.

Accounts Officer

Qura Development Department

Kashmir

Consolidate allotment DRW

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