

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

No.DRDK/Acctts/17488-97

Dated: 3-4-2020

Subject:- Release of funds under Major Head 2501-Special Programme for the Financial year 2020-21 (State Share).

Reference Administrative Department's Release order No. 28/JKUT/FDARDD1/ADM-BE/2020-21/4/1 DATED:-01.04.2020.

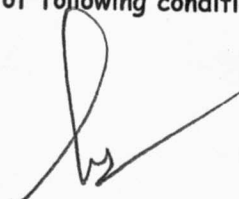
In pursuance to Administrative Department release of funds conveyed vide Release order No.28/JKUT/FDARDD1/ADM-BE/2020-21/4/1 DATED:-01.04.2020, sanction is hereby accorded to the release of funds to the tune of **Rs. 272.10 lacs (Rupees Two Crore Seventy Two Lacs Ten Thousand) only** and 2071 NPS **3.40 lacs (Three Lac Forty Thousand)** only in favour of Chief Accounts Officers/Accounts Officers of DRDAs (Adm.) under object head 001 Salaries for the year 2020-21.

(Rs in lacs)

| S.No | Name of DDO's | Unit of appropriation | Release of funds under 2501 | |
|------|----------------|-----------------------|-----------------------------|---------------|
| | | | Funds release | Total |
| 1 | DRDA Srinagar | 001 Salary | 34.00 | 34.00 |
| 2 | DRDA Baramulla | 001 Salary | 32.00 | 32.00 |
| 3 | DRDA Pulwama | 001 Salary | 27.00 | 27.00 |
| 4 | DRDA Shopian | 001 Salary | 9.70 | 9.70 |
| 5 | BDRDA Kulgam | 001 Salary | 19.70 | 19.70 |
| 6 | DRDA Anantnag | 001 Salary | 35.00 | 35.00 |
| 7 | DRDA Kupwara | 001 Salary | 46.00 | 46.00 |
| 8 | DRDA Bandipora | 001 Salary | 12.00 | 12.00 |
| 9 | DRDA Ganderbal | 001 Salary | 10.20 | 10.20 |
| 10 | DRDA Budgam | 001 Salary | 46.50 | 46.50 |
| | | Total | 272.10 | 272.10 |
| 1 | DRDA Srinagar | 2071 NPS | 0.50 | 0.50 |
| 2 | DRDA Pulwama | 2071 NPS | 0.30 | 0.30 |
| 3 | DRDA Shopian | 2071 NPS | 0.30 | 0.30 |
| 4 | BDRDA Kulgam | 2071 NPS | 0.40 | 0.40 |
| 5 | DRDA Anantnag | 2071 NPS | 0.60 | 0.60 |
| 6 | DRDA Kupwara | 2071 NPS | 0.60 | 0.60 |
| 7 | DRDA Ganderbal | 2071 NPS | 0.30 | 0.30 |
| 8 | DRDA Budgam | 2071 NPS | 0.40 | 0.40 |
| | | Total;- | 3.40 | 3.40 |

The allotment of funds is released fulfillment of following conditions that:-

~Mirsajad/Acctts/DRDA allotment/2019-2020



1. The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Administrative Department No omission/commission or diversion shall be made under any pretext unless specifically and separately authorized.
2. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the treasury.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. **The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts and no arrears whatsoever be paid out of the released funds.**
5. DDOs shall complete all the codal formalities before presentation of bills at the treasury.
6. All the Controlling Officers/DDOs shall conduct periodic reconciliation of remittances and drawal with treasury and the office of the Accountant General (A&E) J&K to ensure correct reflection on income and expenditure in the Finances and other Accounts.
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 before releasing the salary.
9. All the sanctions/approvals and clearance shall be in place before drawal of money from the treasury
10. The utilization Certificate/update Expenditure be furnished immediately after the expenditure is booked regularly forwarded by the 10th of the following month in this Directorate for monitoring the expenditure.
11. The funds are not diverted from one unit of appropriation to any other and shall not exceed under any circumstances.
12. The funds shall be utilized purely for drawal of salaries of regular and genuine employees against sanctioned strength of the posts.

The expenditure shall be made strictly according to the following classification, for proper accounting.

| | |
|----------------|--|
| Demand No | 28 |
| Officer Name | 2802 Director Rural Development |
| Major Head | 2501-Special Programme for Rural Development |
| Sub Major Head | 001-Integrated Rural Development Programme |
| Minor Head | 001-Direction and Administration |
| Group Head | 0099 General |
| Sub Head | 0004-IRDP Kashmir |

Sd/=

Director

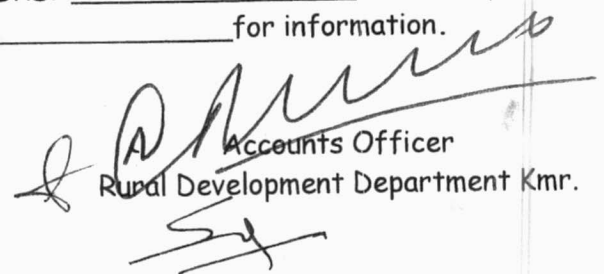
Rural Development Kashmir

Dated:- 03.04.2020

No:-DRDK/Acctts/17488-92

Copy to the:-

1. Chief Accounts Officer/Accounts Officer/POSE DRDA _____ for information.
2. Treasury Officer _____ for information.
3. Office order file.


Accounts Officer
Rural Development Department Kmr.