

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

No. DRDK/Acctts/529-33
Dated:- 31 01.2020

Subject:- Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2019-20.
Reference: Administrative Department's Release order No.28/JKUT/FDARDD1/ADM-BE/2019-2020/1/2 DATED:06.01.2020.

In pursuance to Administrative Department release of funds conveyed vide Release order No. 28/JKUT/FDARDD1/ADM-BE/2019-2020/1/2 DATED:06.01.2020. sanction is hereby accorded to the allotment of funds to the extent of **Rs. 53.93 lacs (Rupees Fifty Three Lacs Ninety Three Thousand only)** in favour of below mentioned DDO of Rural Development Department Kashmir Division on account of 7th pay commission arrears sanctioned vide SRO 193 dated;- 24.4.2018,in favour of retirees.

S. No	Name of DDO's	0055 APOs / BDOs			0487 REW			0051 CD & Pyt-K		
		Already	Now released	Total	Already	Now released	Total	Already	Now released	Total
1	BDO Khansahib	39.00	0.92	39.92	0.00	0.00	0.00	0.00	0.00	0.00
2	BDO Hyhama	6.27	0.32	6.59	0.00	0.00	0.00	0.00	0.00	0.00
3	BDO Wavoor	14.18	2.04	16.22	0.00	0.00	0.00	0.00	0.00	0.00
4	BDO Boniyar	20.30	6.87	27.17	0.00	0.00	0.00	50.40	1.18	51.58
5	BDO Kupwara	39.28	1.77	41.05	0.00	1.18	1.18	0.00	0.00	0.00
6	BDO Keran	8.40	0.57	8.97	0.00	0.00	0.00	0.00	0.00	0.00
7	BDO Kakapora	56.65	0.81	57.46	0.00	0.00	0.00	130.00	1.07	131.07
8	BDO Chadoora	31.97	3.08	35.05	0.00	0.00	0.00	51.71	3.11	54.82
9	BDO Pattan	0.00	0.00	0.00	0.00	0.00	0.00	48.30	0.63	48.93
10	BDO Wagoora	26.60	0.74	27.34	0.00	0.00	0.00	46.62	0.60	47.22
11	BDO Magam	5.70	1.47	7.17	0.00	0.00	0.00	0.00	0.00	0.00
12	BDO D.H.Pora	24.15	1.01	25.16	0.00	0.00	0.00	0.00	0.00	0.00
13	BDO Chittergul	6.30	1.34	7.64	0.00	0.00	0.00	0.00	0.00	0.00
14	BDO Sogam	0.00	0.00	0.00	0.71	0.07	0.78	0.00	0.00	0.00
15	BDO Wakura	18.16	1.59	19.75	0.00	0.00	0.00	0.00	0.00	0.00
16	BDO Dadsara	9.20	1.50	10.7	0.00	0.00	0.00	0.00	0.00	0.00
17	BDO Ganderbal	51.50	2.59	54.09	0.00	0.00	0.00	0.00	0.00	0.00
18	BDO Rajwar	32.66	1.26	33.92	0.00	0.00	0.00	0.00	0.00	0.00
19	BDO Safapora	9.66	0.75	10.41	0.00	0.00	0.00	0.00	0.00	0.00
20	BDO Pampore	54.15	2.88	57.03	0.00	0.00	0.00	73.50	0.74	74.24
21	BDO Shahabad	44.25	1.60	45.85	0.00	0.00	0.00	73.50	3.02	76.52
22	BDPO Qazigund	0.00	0.00	0.00	0.00	0.00	0.00	94.72	0.60	95.32
23	Xen.REW Baramulla	0.00	0.00	0.00	13.86	1.04	14.9	49.77	1.80	51.57
24	BDO Kangan	0.00	0.00	0.00	0.00	0.00	0.00	65.27	1.45	66.72
25	BDO Lar	0.00	0.00	0.00	0.00	0.00	0.00	51.87	0.80	52.67
26	BDO Trehgam	0.00	0.00	0.00	0.00	0.00	0.00	45.49	1.03	46.52
27	BDO Sagam	7.97	0.90	8.87	0.00	0.00	0.00	0.00	0.00	0.00

New allotment

	Total;-	506.35	34.01	540.36	14.57	2.29	16.86	781.15	16.03	797.18
		0548 DPOs								
28	DPO Srinagar	10.00	1.60	11.60	0.00	0.00	0.00	0.00	0.00	0.00
	G.Total;-	516.35	35.61	551.96	14.57	2.29	16.86	781.15	16.03	797.18

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

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.

1. The funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
2. 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.
3. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
4. Sanction/approval of competent authority be sought wherever required for before making payments.
5. The instruction conveyed vide Govt. order No.288-F of 2018 dated;- 22.6.2018 be adhered to strictly before releasing the salary.
6. The instruction conveyed vide Govt. order No.342-F 2018 dated;- 2.8.2018 be adhered to strictly be releasing the salary.
7. That all the amounts covered under the rules such as 7th pay installment arrears/DA arrears are paid out of the salary allotment and no liability is carried forwarded for the next financial year 2020-21
8. 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. A clearance certificate from Audit Office regarding OB item.
- b. 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
- c. QPR's and allied information.
- d. Inventory of physical verification of store items.

The classification of the expenditure shall be invariably recorded on the bills as given hereunder;-

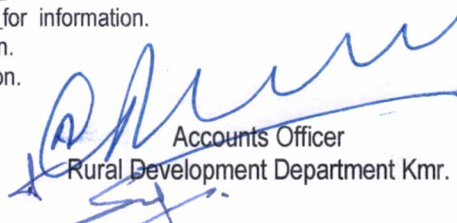
Demand No	28	Rural Development Department
Officer Name	2802	Directorate of Rural Development Department
Major Head	2515	Other Rural Development Programme
Sub-Major Head	00	NA
Minor Head	001/800/102	Direction & Adm./ Community Development/Other Expenses
Group Head	0099	0099 General

Sd/= **Director**
Rural Development Department
Kashmir

No:-DRDK/Acctts/5229-33
Copy to the:-

Dated:- 31 .01. 2020

1. Executive Engineer REW _____ for information.
2. District Panchayat Officer _____ for information.
3. Block Development Officer _____ for information.
4. Treasury Officer _____ for information.


Accounts Officer
Rural Development Department Kmr.

New allotment