

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

No:-DRDK/Acctts/5133-5152

Dated:- 30 .1.2020

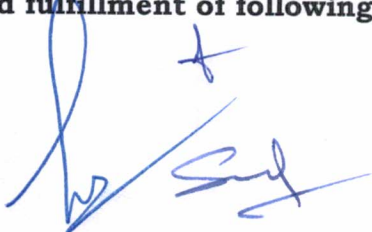
Subject:- Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2019-20.

Reference: Administrative Department's Release order 28/JKUT/FDARDDI/ADM/BEI/2019-2020/1/2 Dated:- 6.1.2020.

In pursuance to Administrative Department release of funds conveyed vide Release order No.28/JKUT/FDARRI/ADM/BE/2019-2020/1/2 Dated:-6.1.2020 sanction is hereby accorded to release of the funds under **103-Office Equipments and Appliances** to the tune of **Rs 20.00 lacs (Rupees Twenty Lakhs only)** in favour of below mentioned DDOs of Rural Development Department Kashmir Division for the year 2019-20.

0118 DRDK				
S.No	Name of DDO's	Unit of Appropriation	Funds Released	Total Fund Released
1	ACD Srinagar	103-Office Equipments and Appliances	1.00	1.00
2	ACD Ganderbal	103-Office Equipments and Appliances	1.00	1.00
3	ACD Kupwara	103-Office Equipments and Appliances	1.00	1.00
4	ACD Budgam	103-Office Equipments and Appliances	1.00	1.00
5	ACD Anantnag	103-Office Equipments and Appliances	1.00	1.00
6	ACD Pulwama	103-Office Equipments and Appliances	1.00	1.00
7	ACD Baramulla	103-Office Equipments and Appliances	1.00	1.00
8	ACD Kulgam	103-Office Equipments and Appliances	1.00	1.00
9	ACD Shopian	103-Office Equipments and Appliances	1.00	1.00
10	ACD Bandipora	103-Office Equipments and Appliances	1.00	1.00
		Total	10.00	10.00
11	DPO Srinagar	103-Office Equipments and Appliances	1.00	1.00
12	DPO Ganderbal	103-Office Equipments and Appliances	1.00	1.00
13	DPO Kupwara	103-Office Equipments and Appliances	1.00	1.00
14	DPO Budgam	103-Office Equipments and Appliances	1.00	1.00
15	DPO Anantnag	103-Office Equipments and Appliances	1.00	1.00
16	DPO Pulwama	103-Office Equipments and Appliances	1.00	1.00
17	DPO Baramulla	103-Office Equipments and Appliances	1.00	1.00
18	DPO Bandipora	103-Office Equipments and Appliances	1.00	1.00
19	DPO Kulgam	103-Office Equipments and Appliances	1.00	1.00
20	DPO Shopian	103-Office Equipments and Appliances	1.00	1.00
		Total	10.00	10.00
		Grand Total	20.00	20.00

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 Office Equipments and Appliances.
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. 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
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

Sd/-

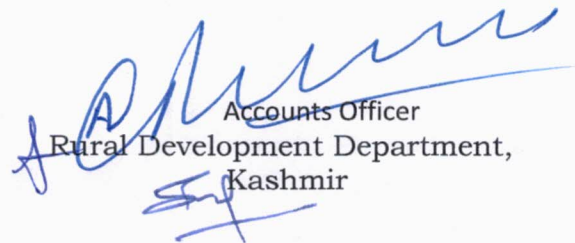
Director
Rural Development Department
Kashmir

No;-DRDK/Accts/5133-5152

Dated:-30 .1.2020

Copy to the:-

1. Project Officer Wage Employment (ACD)_____ for information.
- 2..District Panchayat Officer_____ for information.
- 3.Treasury Officer_____ for information.
4. Office Order file.


Accounts Officer
Rural Development Department,
Kashmir