

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

No.DRDK/Accts/65195-295
Dated:- 26 12.2020

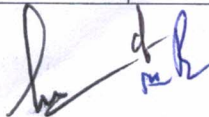
Subject:- Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2020-21.
Reference: Administrative Department's Release order No. 28/JKUT/FDARDD1/ADM-BE/2020-21/12/139 dated;- 23.12.2020.

In pursuance to Administrative Department release of funds conveyed vide Release order No.28/JKUT/FDARDD1/ADM-BE/2020-21/12/139 dated:-23.12.2020 , sanction is hereby accorded to the allotment of funds to the extent of **Rs. 9.18 Lacs (Rupees Nine Lacs Eighteen Thousand) only** in favour of below mentioned DDO of Rural Development Department Kashmir Division for **Remuneration /Honorarium of CIC Operators for the year 2020-21.**

(Rs in lacs)

S.No	Name of DDOs.	No. of CIC Operators			Release of funds under Non Plan		
					Sub Head 0051 CD & Pyt-K		
	District Ganderbal	Degree Holder	Diploma holder	Total	Funds already Released	Funds now released	Total
1	BDO Ganderbal	2	-	2	1.80	0.20	2.00
2	BDO Lar	1	-	1	0.90	0.10	1.00
	Total;-	3	-	3	2.70	0.30	3.00
	District Budgam						
3	BDO Budgam	2-1=1	-	1	1.20	0.10	1.30
4	BDO B.K.Pora	2	-	2	1.80	0.20	2.00
5	BDO Chadoora	2-1=1	-	1	1.20	0.10	1.30
6	BDO Narbal	2	-	2	1.80	0.20	2.00
7	BDO Khansahib	1-1=0	1	1	0.72	0.08	0.80
8	BDO Beerwah	2-1=1	-	1	0.90	0.10	1.00
9	BDO Nagam	2-1=1	-	1	0.90	0.10	1.00
10	BDO Khag	1	-	1	0.90	0.10	1.00
	Total;-	9	1	10	9.42	0.98	10.40
	District Pulwama						
11	BDO Pulwama	2	-	2	1.80	0.20	2.00
12	BDO Kakapoa	2	-	2	1.80	0.20	2.00
13	BDO Tral	2	-	2	1.80	0.20	2.00
14	BDO Pampora	2	-	2	1.80	0.20	2.00
	Total;-	8	-	8	7.20	0.80	8.00
	District Shopian						
15	BDO Shopian	2	-	2	1.80	0.20	2.00
	Total;-	2	-	2	1.80	0.20	2.00
	District Baramulla						
16	BDO Baramulla	2	-	2	1.80	0.20	2.00
17	BDO Tangmarg	1	-	1	0.90	0.10	1.00
18	BDO Pattan	2	-	2	1.80	0.20	2.00
19	BDO Sopore	2	-	2	1.80	0.20	2.00
20	BDO Rafiabad	2	-	2	1.80	0.20	2.00
21	BDO Uri	1	1	2	1.62	0.18	1.80

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22	BDO Rohama	1	1	2	1.62	0.18	1.80
23	BDO Boniyar	2	-	2	1.80	0.20	2.00
24	BDO Wagoora	2	-	2	1.80	0.20	2.00
25	BDO Zaingeer	2	-	2	1.80	0.20	2.00
26	BDO Kunzer	2	-	2	1.80	0.20	2.00
27	BDO Singhpora	2-1=1	-	1	1.20	0.10	1.30
	Total;-	20	2	22	19.74	2.16	21.90
	District Anantnag						
28	BDO Achabal	2-1=1	-	1	1.20	0.10	1.30
29	BDO Dachnipora	2	-	2	1.80	0.20	2.00
30	BDO Khoveripora	2	-	2	1.80	0.20	2.00
31	BDO Breng	2	-	2	1.80	0.20	2.00
32	BDO Shangus	2	-	2	1.80	0.20	2.00
33	BDO Shahabad	2	-	2	1.80	0.20	2.00
34	BDO Qazigund	2	-	2	1.80	0.20	2.00
	Total;-	14-1=13	-	13	12.00	1.30	13.30
	District Bandipora						
35	BDO Bandipora	1	1	2	1.62	0.18	1.80
36	BDO Hajin	2	-	2	1.80	0.20	2.00
37	BDO Gurez	-	1	1	0.72	0.08	0.80
38	BDO Sumbal	1	-	1	0.90	0.10	1.00
	Total;-	4	2	6	5.04	0.56	5.60
	District Kupwara						
39	BDO Kupwara	1	-	1	0.90	0.10	1.00
40	BDO Ramhal	2	-	2	1.80	0.20	2.00
41	BDO Trehgam	2	-	2	1.80	0.20	2.00
42	BDO Sogam	2	-	2	1.80	0.20	2.00
43	BDO Langate	2	-	2	1.80	0.20	2.00
44	BDO Rajwar	2	-	2	1.80	0.20	2.00
45	BDO Tangdhar	-	2	2	1.44	0.16	1.60
46	BDO Wavoora	1	1	2	1.62	0.18	1.80
47	BDO Kalaroos	2	-	2	1.80	0.20	2.00
48	BDO Teetwal	-	2	2	1.44	0.16	1.60
49	BDO Kralpora	1	-	1	0.90	0.10	1.00
	Total;-	15	5	20	17.10	1.90	19.00
	District Kulgam						
50	BDO Kulgam	2	-	2	1.80	0.20	2.00
51	BDO Qaimoh	2	-	2	1.80	0.20	2.00
52	BDO D.H.Pora	2	-	2	1.80	0.20	2.00
53	BDO Devsar	2	-	2	1.80	0.20	2.00
54	BDO Pahloo	1	1	2	1.62	0.18	1.80
	Total;-	9	1	10	8.82	0.98	9.80
	G.Total;-	83	11	94	83.82	9.18	93.00

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

1. 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.
2. The funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
3. 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.

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4. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
5. Sanction/approval of competent authority be sought wherever required for before making payments.
6. That funds shall be utilized strictly as per provision of Circular issued by Finance Department vide No. FD-VII-Gen (110) 2009-10-11 dated;- 29.4.2020, No. FD-VII-Gen (110) 2009-10-11 dated;- 9.7.2020 and No.FD/VII-Gen(110) 2009-10-V dated;- 04.09.2020.
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;-

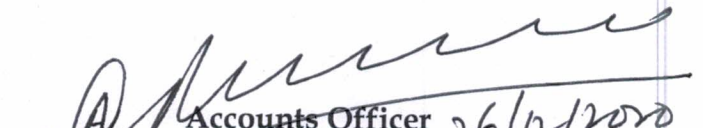
Demand No	28	Rural Development Department
Head of Department	02	Directorate of Rural Development Department
Major Head	2515	Other Rural Development Programme
Sub-Major Head	00	
Minor Head	102	Community Dev.
Group Head	0099	General

Sd/=
Director
Rural Development Department
Kashmir

No;-DRDK/Acctts/ 65/195-295

Dated:- 26 .12 . 2020

1. Block Development Officer _____ for information.
2. Treasury Officer _____ for information.
3. Office order file.


Accounts Officer 26/12/2020
Rural Development Department
Kashmir