

**Government of Jammu and Kashmir  
Directorate of Rural Development Department Kashmir**

Subject:- Release of funds under salaries.  
Major Head 2515-ORDP Non-Plan) for the year 2014-15.

Reference:- Administrative Department's allotment No.:-RDD/Accts/233/2014-15 dated;- 09.4.2014.

**ORDER No 497 .DRDK Of 2014  
DATE D;- 06:05 : 2014**

Sanction is hereby accorded to the allotment of funds to the extent of **Rs. 245.60 Lacs (Rupees Two Crore Forty Five Lacs Sixty Thousand)** only in favour of below mentioned DDO;s of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder;-

Rs.. In lacs

S.No	Name of DDO's	Unit of appropriation	Funds released under Non-Plan		
			0029 ACD;s Kmr.	0051 CD & Pyt-K	
			Funds released	Funds released	G.Total
1.	ACD Srinagar	001 Salary	4.70	7.50	12.20
2.	ACD Kupwara	001 Salary	1.80	4.80	6.60
3.	ACD Budgam	001 Salary	2.80	6.80	9.60
4.	ACD Anantnag	001 Salary	4.30	6.00	10.30
5.	ACD Pulwama	001 Salary	0.65	3.60	4.25
6.	ACD Baramulla	001 Salary	3.70	2.70	6.40
7.	ACD Kulgam	001 Salary	0.00	3.00	3.00
8.	ACD Shopian	001 Salary	0.00	35.90	35.90
		<b>Total;-</b>	<b>17.95</b>	<b>70.30</b>	<b>88.25</b>
			<b>0548 DPOs Kmr</b>	<b>0051 CD &amp; Pyt-K</b>	
9.	DPO Srinagar	001 Salary	4.80	0.00	4.80
10.	DPO Ganderbal	001 Salary	4.00	0.00	4.00
11.	DPO Kupwara	001 Salary	2.70	1.30	4.00
12.	DPO Budgam	001 Salary	2.25	1.30	3.55
13.	DPO Anantnag	001 Salary	5.71	0.64	6.35
14.	DPO Pulwama	001 Salary	3.15	3.20	6.35
15.	DPO Baramulla	001 Salary	4.70	0.00	4.70
16.	DPO Bandipora	001 Salary	3.50	0.00	3.50
17.	DPO Kulgam	001 Salary	4.40	6.40	10.80
18.	DPO Shopian	001 Salary	1.85	0.00	1.85
		<b>Total</b>	<b>37.06</b>	<b>12.84</b>	<b>49.90</b>
			<b>0487 REW Kmr</b>	<b>0051 CD &amp; Pyt-K</b>	
19.	Xen.REW Srinagar	001 Salary	5.85	6.60	12.45
20.	Xen.REW Kupwara	001 Salary	3.70	11.30	15.00
21.	Xen.REW Anantnag	001 Salary	4.00	17.60	21.60
22.	Xen.REW Pulwama	001 Salary	2.60	21.90	24.50

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P.T.O.

23.	Xen.REW Baramulla	001 Salary	6.40	15.30	21.70
24.	Xen.REW Budgam	001 Salary	3.20	9.00	12.20
		<b>Total;-</b>	<b>25.75</b>	<b>81.70</b>	<b>107.45</b>
		<b>G.Total;-</b>	<b>80.76</b>	<b>164.84</b>	<b>245.60</b>

(Rupees Two Crore Forty Five lacs Sixty Thousand) only

1. 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.
2. That 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.
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. The DDO's will ensure that no pending arrear claims are paid out of the salary allotment without prior approval from competent authority.
7. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regulated by 6<sup>th</sup> of the following month in this Directorate.
8. That 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

Dated; -.06: 05.2014

No: DRDK/Acctt/ 2385-2434

Copy to the: -

1. Project Officer Wage Employment (ACD) \_\_\_\_\_ for information.
2. District Panchayat Officer \_\_\_\_\_ for information
3. Executive Engineer REW \_\_\_\_\_ for information.
4. Treasury Officer \_\_\_\_\_ for information. He is requested that he will not entertain salary bills of DDO and his dealing assistant unless and until he will not present a certificate from this Directorate to the effect that respective DDO has cleared OB items with Audit office. He is also requested to entertain only ink signed copies of this release order.
5. Office order file.

Accounts Officer

Rural Development Department  
Kashmir