

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of funds for salaries of newly created CD Blocks under Major Head 2515-ORDP Non-Plan) for the year 2014-15.

Reference;- i) Administrative Department's Release order No. 46-RD & PR of 2015 dated: 24.03.2015.

ORDER No. 275 DRDK Of 2015
DATE D:- 24 :03 : 2015

In pursuance to Administrative Department authorization of funds conveyed vide No. 46-RD& PR of 2015 dated: 24.03.2015, sanction is hereby accorded to the release of funds tune of **Rs 35.32 lacs (Rupees Thirty Five Lacs Thirty Two Thousand only)** for Operationalization of newly created CD Blocks in favour of the below mentioned DDO's for the salaries of concerned Xen's for the current financial year 2014-15.

(Rs in lacs)

| S.No | Name of DDOs | Unit of Appropriation | Funds released under Non-Plan | | |
|----------------|-------------------|-----------------------|-------------------------------|--------------|---------------|
| | | | Funds already released | Now | Total |
| 1 | Xen REW Srinagar | 001-Salary | 10.00 | 5.76 | 15.76 |
| 2 | Xen REW Ganderbal | 001-Salary | 6.00 | 1.07 | 7.07 |
| 3 | Xen REW Budgam | 001-Salary | 28.63 | 4.00 | 32.63 |
| 4 | Xen REW Kupwara | 001-Salary | 20.00 | 10.00 | 30.00 |
| 5 | Xen REW Baramulla | 001-Salary | 31.83 | 6.34 | 38.17 |
| 6 | Xen REW Ananatnag | 001-Salary | 25.00 | 1.30 | 26.30 |
| 7 | Xen REW Bandipora | 001-Salary | 18.68 | 1.90 | 20.58 |
| 8 | Xen REW Shopian | 001-Salary | 16.00 | 2.70 | 18.70 |
| 9 | Xen REW Kulgam | 001-Salary | 12.00 | 2.25 | 14.25 |
| Total:- | | | 168.14 | 35.32 | 203.46 |

(G.Total Rupees Two Crore Three Lacs Forty Six Thousand only)

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

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 including 6th pay commission arrears.

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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 unless admissible under codal provisions.
7. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regulated by 6th of the following month in this Directorate.
8. That further allotment of funds will be made on production of;-
 - e. A clearance certificate from Audit Office regarding OB item.
 - f. 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
 - g. QPR's and allied information.
 - h. 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 | 001 | Direction and Administration |
| Group Head | 0099 | General |
| Sub-Head | 0051 | CD & Panchayat-K |

Sd/-
Director
Rural Development Department
Kashmir
Dated: - 24.03.2015

No;-DRDK/Acctts/ 31231-40
Copy to the;-

1. Executive Engineer REW, _____ for information.
2. Treasury Officer _____ for information.
3. Office order file.

Accounts Officer
Rural Development Kashmir