

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of funds under Major Head 2515-ORDP Non-Plan) (Plan transfer to Non Plan) for the year 2015-16.

Reference: Administrative Department's release order No. 120 RD & PR of 2015 ated;- 26.8.2015.

ORDER No. 908 -DRDK Of 2015
DATE:- 14 :09: 2015

In pursuance to Administrative Department release of funds conveyed vide release order No. 120-RD & PR of 2015 dated;- 26.08 .2015. Sanction is hereby accorded to the allotment of funds to the extent of ₹.0.36 lacs (**Rupees Thirty Six Thousand**) only in favour of below mentioned DDO for the salaries of newly appointed VLW (**Plan transfer to Non Plan**) of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

(₹. In lacs)

S.No	Name of District	No.of VLWs	Unit of appropriation	Release of Funds under Non-Pan 0051 –CD &Pyt-K		
				Funds already released	Funds NOW released	Total
	District Shopian					
1	BDO Keller	01	001 Salary	0.69	0.36	1.05

(Rupees One Lac Five Thousand only)

The allotment of funds is released 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.
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 6th of the following month in this Directorate.

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8. 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
- e) 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:- 16 .09. 2015

No;-DRDK/Acctts/20079-79
Copy to the:-

1. Block Development Officer _____ for information.
2. Treasury Officer _____ for information. **He is requested to entertain only ink signed copies of this release order.**
3. Office order file.

6/9/15
Accounts Officer

Directorate of Rural Dev. Deptt.
Kashmir