

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of funds under Major Head 2071 Pension and other retirement benefits (Govt. Contribution) (Plan transfer to Non-Plan) for the year 2015-16.
Reference;- Administrative Department's release order No. 120 RD& PR of 2015 dated;- 26.08.2015.

O R D E R No. 909-DRDK Of 2015
D A T E D:- 14 :09: 2015

In pursuance to Administrative Department release of funds conveyed vide order No.120 RD& PR of 2015 dated;- 26.08.2015. Sanction is hereby accorded to the allotment of funds to the extent of ₹. 0.04 lacs (*Rupees Four Thousand*) only in favour of below mentioned DDO for 10% Matching Share of Newly appointed VLW of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder:-

(₹. In lacs)

S.No	Name of District	No.of VLWs	Release of Funds under 2071 Matching Share (Govt.Contribution)		
			Funds already released	Funds NOW Released	Total
	District Shopian				
1	BDO Keller	01	0.07	0.04	0.11
	Total;-	01	0.07	0.04	0.11

(Rupees Eleven 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.

(Contd.on P/2)

New VLW

(P/2)

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
- 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;-

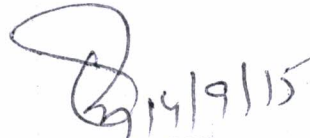
Demand No	08	Rural Development Department
Head of Department	-	Directorate of Rural Development Department
Major Head	2071	Other Rural Development Programme
Sub-Major Head	01	Civil
Minor Head	117	Govt.contribution
Group Head	0099	Govt.contribution or defined contribution pension scheme
Sub Head	2327	

Sd/-
Director
Rural Development Department
Kashmir

No;-DRDK/Acctts/ 20080-82
Copy to the:-

Dated:- 14.09. 2015

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.


14/9/15
Accounts Officer
Rural Development Department
Kashmir