

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of funds under POL Major Head 2515-ORDP Non-Plan) for the year 2015-16.
Reference;-: Administrative Department's Release order No. 104- RD & PR of 2015. dated;-
12.08.2015.

ORDER No 51 .DRDK Of 2016
DATE D:- 15 : 01 :2016

In pursuance to Administrative Department release of funds conveyed vide Release order No; -104-RD & PR of 2015 Dated;- 12.08.2015 sanction is hereby accorded to the allotment of funds to the extent of **Rs. 2.14 lacs (Rupees Two lacs Forteen Thousand) only** under **041 POL** in favour of below mentioned DDO of Rural Development Department Kashmir Division under primary unit of appropriation as details hereunder;-

(Rs. In lacs)

S.No	Name of DDO	Unit of appropriation	Funds released under Non Plan	
			0029 ACD's Kmr	
			Funds released	Total
1	ACD Srinagar	041 POL	0.30	0.30
2	ACD Budgam	041 POL	0.23	0.23
3	ACD Pulwama	041 POL	0.23	0.23
4	ACD Anantnag	041 POL	0.23	0.23
5	ACD Baramulla	041 POL	0.23	0.23
6	ACD Kupwara	041 POL	0.23	0.23
7	ACD Shopian	041 POL	0.23	0.23
8	ACD Kulgam	041 POL	0.23	0.23
9	ACD Bandipora	041 POL	0.23	0.23
		Total;-	2.14	2.14

(G.Total Rupees Two Lacs Forteen 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.

Contd. On page-02

Page-02

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. Sanction/approval of competent authority be sought wherever required for before making payments.
5. No further release of funds shall be made unless the monthly expenditure/ drawal expenditure statement is regularly forwarded by 10th of the following month in this Directorate, for monitoring of the expenditure.

The classification of the expenditure shall be invariably recorded on the bills as given hereunder;-

Demand No	28	
Head of Department	02	Directorate of Rural Development Department Kashmir
Major Head	2515	Other Rural Development Programme
Sub-Major Head	00	
Minor Head	001	Direction and Administration
Group Head	0099	General
Sub Head	0029	Assistant Commissioner Development Kashmir

Sd/-
Director
Rural Development Department
Kashmir

Dated;- 15.01.2016

No;-DRDK/Acctts/31861-70
Copy to the;-

1. Project Officer Wage Employment (ACD)_____ for information.
2. Treasury Officer _____ for information. **He is requested to entertain only ink signed copies of this release order.**
3. Office order file.

M. Wadud
Accounts Officer
Directorate of Rural Development
Kashmir