

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject;- Release of fund under (Major Head 2071 Pension and other retirement benefits (Govt. Contribution)).

Reference;- Administrative Department's Order No. 130-RD & PR of 2016 dated;- 07.04.2016.

ORDER No. 805 -DRDK Of 2016
D A T E D:- 04 : 05 : 2016

In pursuance to Administrative Department authorization conveyed vide No. 130-RD & PR of 2016 dated: 07.04.2016, sanction is hereby accorded to the allotment of funds to the extent of ₹ **3.90 (Rupees Three Lacs Ninety Thousand only)** in favour of below mentioned DDOs of Rural Development Department Kashmir Division under primary unit appropriate as detailed hereunder:-

(Rs. In lacs)

| Release of funds under 2071-Pension & Other retirement benefits (Govt. Contribution) | | | | |
|--|----------------|------------------------|--------------------|-------------|
| Minor Head 117Govt.Contribution | | | | |
| S.No | Name of DDOs | Funds already released | Funds now released | Total |
| 1 | BDO Keller | 0.00 | 0.12 | 0.12 |
| 2 | BDO Ramhal | 0.00 | 0.43 | 0.43 |
| 3 | BDO Qamerwari | 0.05 | 0.10 | 0.15 |
| 4 | BDO Khansahib | 0.16 | 0.61 | 0.77 |
| 5 | BDO Kupwara | 0.00 | 1.00 | 1.00 |
| 6 | BDO Anantnag | 0.02 | 0.17 | 0.19 |
| 7 | BDO Kulgam | 0.00 | 0.50 | 0.50 |
| 8 | BDO Wagoora | 0.00 | 0.38 | 0.38 |
| 9 | BDO Trehgam | 0.00 | 0.24 | 0.24 |
| 10 | BDO Rafiabad | 0.00 | 0.30 | 0.3 |
| 11 | BDO Pombay | 0.00 | 0.05 | 0.05 |
| | Total;- | 0.23 | 3.90 | 4.13 |

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

1. That the allotment 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.
2. The funds shall be utilized purely for drawal of salaries of regular & genuine employees against sanctioned strength of posts.
3. Sanction/approval of competent authority be sought wherever required for before making payments.
4. It shall be ensured that the Accounts are reconciled with the Accounts of Principal Accountant General J&K on due date and certificate submitted to this Directorate.
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 | 08 | |
| Head of Department | - | Rural Development Department |
| Major Head Account | 2071 | Pension & other retirement benefits |
| Sub Major Head | 01 | Civil |
| Group Head | 0099 | General |
| Minor Head | 117 | Govt. Contribution for defined contribution pension scheme |
| Sub Head | 2327 | Govt. Contribution |

Sd/= **Director,**
Rural Development Department
Kashmir

Dated:- 4 .05 .2016

No;- DRDK/Accts/3884-3903
Copy to the;-

1. Block Development Officer _____ for information.
2. Treasury Officer _____ for information.
3. Office order file

[Signature]
Accounts Officer 4/5/2016
Rural Development Department
Kashmir