

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject:- Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2016-17.

Reference: Administrative Department's Release order No. 09- RD & PR of 2017 dated;- 04.01.2017.

ORDER No. 159 -DRDK Of 2017
DATED:- 4 - :02 2017

In pursuance to Administrative Department release of funds conveyed vide Release order No. 09-RD & PR Of 2017, dated;- 04.01.2017, sanction is hereby accorded to the allotment of funds to the extent of **Rs. 35.56 lacs (Rupees Thirty Five Lacs and fifty six Thousand) only** in favour below mentioned DDOs of Rural development Kashmir for the year 2016-17 under (Non-plan) 001- Salaries, as per the details hereunder. This includes the salary of the newly recruitment of JEs/VLWs appointed by the competent authority.

in lacs

S.No	Name of DDOs	Unit of appropriation	Release of funds under Non Plan		
			Sub-Head-0055-APOs/BDO.		
			M-Head- 001-Direction and Adm.		
			Funds already released	Funds now released	Total
1	BDO Naidhal (Bla.)	001-Salary	4.50	0.80	5.30
2	BDO Sukhnag	001-Salary	5.30	1.34	6.64
3	BDO Rajwar	001-Salary	93.50	3.00	96.50
4	BDO Tral	001-Salary	157.20	2.35	159.55
5	BDO Ramhal	001-Salary	64.73	2.00	66.73
6	BDO Kaprin	001-Salary	17.70	0.15	17.85
7	BDO Larnoo	001-Salary	11.60	0.80	12.40
			354.53	10.44	364.97
			Sub Head 0051 CD & Pyt-K		
			Minor Head 102 Com. Dev		
8	BDO Rajwar	001-Salary	151.80	9.00	160.80
9	BDO Tral	001-Salary	296.10	6.12	302.22
10	BDO Ramhal	001-Salary	85.70	10.00	95.70
		Total:-	533.60	25.12	558.72
		G.Total:-	888.13	35.56	923.69

The allotment of funds is released after fulfillment of following conditions that;-

1. 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 DDOs will ensure that no pending arrear claims are paid out of the salary allotment without prior approval/sanction for the competent authority except for DA Arrears/ 6th pay commission arrears.

Contd. On.P/2

7. No further release of funds shall be made unless the monthly expenditure the drawal expenditure statement is regularly forwarded by 10th of the following month in this Directorate, for monitoring of the expenditure.
8. The further allotment of funds will be made on production of:-
- A clearance certificate from Audit Office regarding OB item.
 - 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
 - QPR's and allied information.
 - 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	001/102	Direction and Adm./Community Development
Group Head	0099	General

Sd/-
Director
Rural Development Department
Kashmir

Dated:- 4-02.2017

No;-DRDK/ Acctts/ 32349-69

Copy to the:

- Block Development Officer _____ for information.
- Treasury Officer _____ for information.
- Office order file.

Accounts Officer

Directorate of Rural Development
Kashmir