

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

No:-DRDK/Accts/2017-18/02/ 2464

Dated:- 6 . 02.2018

Subject:- Release of funds for the financial year 2017-18.
Ref:- 1. Administrative Department's No.RDD/Accts/Releases/2017-18/1/10 dated;- 29.01.2017.

In pursuance to the Administrative Department order No. RDD/Accts/Releases/2017-18/1/10 dated;- 29.01.2017 , sanction is hereby accorded to the release of funds in favour of **DRDA Pulwama** Rural Development Kashmir for its utilization on specified services and purposes for the financial year 2017-18 under the Object Heads mentioned below.

S.No	Name of office/DDO	Unit of appropriation	Uptodate amount released (Revised Estimate)
1	DRDA Pulwama	001-Salary	84.47
		Total:-	84.47

However, this authority shall be subject to the following conditions:-

1. That expenditure shall be made strictly as according to the classification under which funds have been authorized by the Administrative Department No. omission/commission or diversion shall be made under ;any pretext unless specifically and separately authorized .
2. Treasury Officers shall not entertain bills without complete classification under which funds have been placed with the Treasury.
3. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
4. Treasury Officers shall not allow parking or drawal of funds in the civil Deposits without the prior concurrence of the Finance Department.
5. DDO's shall be duty bound to ensure submission of revenue and expenditure statements to the Administrative Department on monthly basis.
6. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
7. **The DDOs will ensure that no pending arrears claims are paid pout of the salary allotment without of the salary allotment without prior approval/sanction from the competent authority.**
8. All the controlling officers/DDOs shall conduct periodic reconciliation of remittances and drawls with the Treasury and Office of the Accountant General (A&E) J&K to ensure correct reflection on income and expenditure in the Finances and other Accounts.
9. DDO's shall strictly inspect and supervise the public receipts and expenditure with references to the Appropriation Act.2015 and all the standing rules and regulations.
10. All the Sanctions /approvals and clearance shall be in place before drawal of money from the Treasury.
11. Funds under salary/Wages/Honorarium and Remunerations for those who have been appointed by the competent authority.

Sd/=

Director

Rural Development Departments
Kashmir

Copy to the:-

1. Project Officer Wage Employment (ACD)_____ for information.
2. Project Officer Self Employment/DRDA_____ for information.
3. Executive Engineer REW_____ for information
4. District Panchayat Officer_____ for information.
5. Block Development Officer_____ for information.
6. Treasury Officer_____ for information.
7. Office order file

Accounts Officer

Rural Development Department
Kashmir

Annexure

Demand No 28 Rural Development Department
Officer Name 13100566 DRDAPULWAMA
Major Head 2501 Special Programmes For Rural Development
Sub Major Head 01 Integrated Rural Development Programme
Minor Head 001 Direction and Administration
Group Head 0099 General
Sub Head 0004 IRDP Kashmir

Voted

Detail Head	Amount (Rs in Lakh)		
	Previous	Current	Total
001-Salary	0.000	84.470	84.470
Total	0.000	84.470	84.470

(Rupees Eighty Four Lakh Forty Seven Thousand Only)

Order No:DRDK/ACCT//RE/28 /2017-
2018/2/2464

Dated:06/02/2018

Munadul
ACCOUNTS OFFICER
DIRECTORATE OF RURAL
DEVELOPMENT LALMANDI BRINAGAR
06/02/2018

