

**Government of Jammu and Kashmir**  
**Directorate of Rural Development Department Kashmir**

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No;-DRDK/Acctts/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/Acctts/Releases/2017-18/1/10 dated;- 29.01.2017.

In pursuance to the Administrative Department order No. RDD/Acctts/Releases/2017-18/1/10 dated;- 29.01.2017 , sanction is hereby accorded to the release of funds in favour of **DRDA Kulgam** 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 Kulgam	001-Salary	59.76
		<b>Total:-</b>	<b>59.76</b>

**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 draws 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                13100296            DRDAKULGAM  
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	59.760	59.760
<b>Total</b>	<b>0.000</b>	<b>59.760</b>	<b>59.760</b>

(Rupees Fifty Nine Lakh Seventy Six Thousand Only)

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

Dated:06/02/2018

  
ACCOUNTS OFFICER  
DIRECTORATE OF RURAL  
DEVELOPMENT LALMANDI SRINAGAR

