

Government of Jammu and Kashmir
Directorate of Rural Development Kashmir

Subject: Release of funds under Major Head- 2215- WSS "**Maintenance & Repairs**" sub head -2357- Halqa Panchayat for the year 2019-20.

Reference: Chief Engineer Kashmir PHE Department's release Order No. PHE /Wks/NP/14 of 2019-20 dated: 20-11-2019.

Order No. 1246 - DRDK of 2019

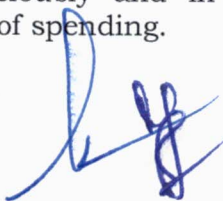
Dated: 12 - 12 - 2019

Sanction is hereby accorded to the allotment of funds to the tune of Rs **15.00 lacs (Rupees Fifteen lacs)** only under M. Head 2215- water Supply & Sanitation Sub Head 2357- Halqa Panchayat "**Maintenance & Repairs**" only in favour of following **District Panchayat Officers** under the said Unit of appropriation during the financial year 2019-20.

S.No	Name of Office	Amount released
1	District Panchayat Officer Srinagar	14436.00
2	District Panchayat Officer Ganderbal	86617.00
3	District Panchayat Officer Budgam	203490.00
4	District Panchayat Officer Pulwama	130614.00
5	District Panchayat Officer Shopian	67370.00
6	District Panchayat Officer Anantnag	230292.00
7	District Panchayat Officer Kulgam	122364.00
8	District Panchayat Officer Baramulla	276350.00
9	District Panchayat Officer Bandipora	103803.00
10	District Panchayat Officer Kupwara	264664.00
	Total	1500000.00

The release is subject to following conditions:-

1. That the allotment of funds is only as "Act of Appropriation" and it should be ensured that the expenditure is supported by the "Act of Sanction" by the Competent Authority.
2. **The expenditure should be incurred only after the Approval of Action Plan by the PHE Department & strictly as per instructions contained in Government Order No. 269- F of 2011 dated: 23-11-2011 issued by the Finance Department and order No. 207-F PW (Hyd) of 2012 dated: 22-05-2012 issued by PHE, I&FC Department.**
3. The DDO will ensure that the funds released are utilized on works in such a way that the whole irrigation & flood system runs smoothly during the season.
4. The allotment of funds should not be construed as an authority/approval for incurring of any expenditure in violation of rules and the Govt. orders/instructions issued by the Government in Finance Department, Administrative Department and orders issued by this office from time to time and other required formalities are fulfilled.
5. That the works against which the expenditure is incurred are administratively approved & technically sanctioned by the authority to do so.
6. The funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
7. That the drawing & disbursing officer shall ensure that funds released are utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending.



8. The expenditure should be incurred uniformly throughout the year to avoid any rush of expenditure in one or more months.
9. The expenditure details location wise shall be submitted to this Directorate by or before 5th of every month.
10. The expenditure shall be debited as per the following classification:-

1	Demand No.	23- Public Health Engineering Department
2	Officer Name	2302-Chief Engineer PHE
3	Major Head	2215- Water Supply & Sanitation
4	Sub Major head	01 Water Supply
5	Minor Head	001 Direction & Administration
6	Group Head	0099 General
7	Sub Head	2357 Halqa Panchayat
8	Detailed Head	023 Maintenance & Repairs

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Director
Rural Development Department
Kashmir

Dated: 12-12-2019

No. DRDK/Accts/36451-85

Copy to the:-

1. Principal Accountant General J&K Srinagar for information.
2. Secretary to Govt. Rural Dev. & PR Civil Sectt. Jammu for information.
3. District Development Commissioner (All) for information.
4. Chief Engineer PHE Department Kashmir for information.
5. District Panchayat Officer (All) for information & n/a.
6. Deputy Director (Planning) DRDK for information
7. Treasury Officer _____ for information.
8. Office Order file.

Accounts Officer
Rural Dev. Department
Kashmir