

Government of Jammu and Kashmir
Directorate of Rural Development Department Kashmir

Subject:- Release of funds under Major Head 2055 –Police (PM's Employment Package) for the current financial year 2018-19.

Reference:- Relief and Rehabilitation Commissioner's (M) Jammu No. RCM/Acctts/TF/14/2018-19/11/258dated;- 30.11.2018

In pursuance to Relief and Rehabilitation Commissioner (M) Jammu's release of funds conveyed vide No; RCM/Acctts/TF/14/2018-19/11/258dated;- 30.11.2018, the funds under salary component are released to the tune of **Rs. 2.96 Lacs (Rupees Two Lacs Ninety Six Thousand)** of JEs appointed PMs Package for Kashmiri migrant, as per following details for current financial year 2018-19

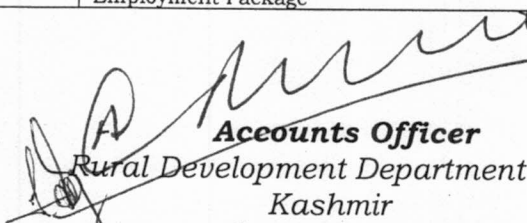
(Rs In Lacs)							
S.No	Name of DDO's	No. of JEs	Sub-Head	Unit of appropriation	Funds ,already released	Funds Now released	Total
1	BDO Srinagar	3	1057	001 Salary	12.72	0.54	13.26
2	BDO Khansahib	3	1057	001 Salary	17.76	1.72	19.48
3	BDO Shangus	1	1057	001 Salary	0.00	0.70	0.70
	Total;-	7			30.48	2.96	33.44

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

1. Funds shall not be diverted to any other purpose and utilized strictly for which these are meant.
2. 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/tolerated.
3. Sanction/approval of competent authority be sought wherever required for before making payment.
4. The utilization certificate/update expenditure be furnished immediately after the expenditure is booked i.e 6th 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	14	
Major Head	2055	Police.2
Major Head	00	
Minor head	117	Internal security
Group Head	0099	General
Sub-Head	1057	
Expenditure on salary	-	Employment Package


Accounts Officer
 Rural Development Department
 Kashmir
Dated:- 27 . 2 . 2019

No;-DRDK/Acctts/ 57146-49
Copy to the;-

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