

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

Subject:-
Reference:

Release of funds under Major Head 2515-ORDP Non-Plan) for the year 2018-19.
Administrative Department's Release order No. 28/Adm-RE/28/2018-2019/12/11 dated:-
28.12.2018.

ORDER No. 82 -DRDK Of 2019
DATE D:- 19 :01: 2019

In pursuance to Administrative Department release of funds conveyed vide Release order No. 28/Adm-RE/28/2018-2019/12/11 dated;- 28.12.2018. sanction is hereby accorded to the allotment of funds to the extent of **Rs. 1.50 lacs (Rupees One Lac Fifty Thousand only)** in favour of below mentioned DDO of Rural Development Department Kashmir Division under object head 022 Camps seminar and conference (Non-plan) as per the details hereunder:-

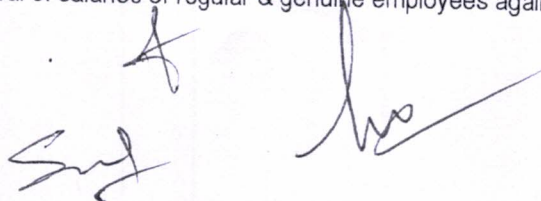
(₹.in lacs)

S.No	Name of DDO's	Unit of appropriation	Release of funds under Non Plan		
			0548 DPOs		
			Funds Already released	Now	Total
1	DPO Srinagar	022 camps, seminar and conference	0.45	0.15	0.60
2	DPO Ganderbal	022 camps, seminar and conference	0.45	0.15	0.60
3	DPO Kupwara	022 camps, seminar and conference	0.45	0.15	0.60
4	DPO Budgam	022 camps, seminar and conference	0.45	0.15	0.60
5	DPO Anantnag	022 camps, seminar and conference	0.45	0.15	0.60
6	DPO Pulwama	022 camps, seminar and conference	0.15	0.15	0.60
7	DPO Baramulla	022 camps, seminar and conference	0.45	0.15	0.60
8	DPO Bandipora	022 camps, seminar and conference	0.45	0.15	0.60
9	DPO Kulgam	022 camps, seminar and conference	0.45	0.15	0.60
10	DPO Shopian	022 camps, seminar and conference	0.45	0.15	0.60
		Total:-	4.50	1.50	6.00

The allotment of funds is released fulfillment of following conditions that:-

1. The 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.

Consolidate allotment & NPS



ORDER No. 82-DRDK OF 2019
DATE D:- 19-01-2019

5. Sanction/approval of competent authority be sought wherever required for before making payments.
6. The instruction conveyed vide Govt. order No.288-F of 2018 dated:- 22.6.2018 be adhered to strictly before releasing the salary.
7. The instruction conveyed vide Govt. order No.342-F 2018 dated:- 2.8.2018 be adhered to strictly be releasing the salary.
8. 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.

The further allotment of funds will be made on production of:-

- a. A clearance certificate from Audit Office regarding OB item.
- b. Reply of AIR's from Audit office and Directorate of Audit and Inspection
- c. QPR's and allied information.
- d. 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	800	Other expenses
Group Head	0099	General

Sd/
Director
Rural Development Department
Kashmir

Dated, - 19 01.2019

for information

1. District Panchayat Officer
2. Treasury Officer
3. Office order

No: DRDK/Acct/52130-50

Accounts officer
Rural Development Department
Kashmir