

DIRECTORATE OF RURAL DEVELOPMENT DEPTT., JAMMU.

Sub: - *Release of funds under Major Head: 2515 -ORDP salary for the year 2017-18.*
Ref: - *Administrative Department No. RDD/Accts/Releases/99/2017-18/1 dated 27-02-2017./ RDD/Accts/Releases/99/2017-18/8/7 dated 24-08-2017/ RDD/ Accts/ Releases/2017-18/1/10 dated 29-01-2018.*

ORDER No. **59** - DRD OF 2018

DATED: - **01** - 02 - 2018

In continuation to this Office Order No. 928-DRD of 2018 dated 01 - 01 -2018 sanction is hereby accorded to the release of funds amounting to **Rs. 580.00 Lakh** (Rs. Five Crore Eighty Lakh Only) **under detail: 001: Salary** and placement thereof at the disposal of **Assistant Commissioner Development's** for its further placement at the disposal of subordinate Offices as per annexure-A to the extent shown against each for the Financial Year 2017-18.

The allotment so made is subject to the following conditions:-

1. The DDOs are required to ensure strict implementation of the Government Orders/Circular Instructions, issued from time to time, before utilizing the aforementioned allocations.
2. The expenditure should be incurred uniformly to avoid rush of expenditure.
3. The DDOs will ensure that the expenditure under various object Heads is contained within the budget allocation.
4. The DDOs will ensure that the funds so released shall be utilized for the specific purpose without making any diversion.
5. The controlling officer will furnish the Drawal and Remittance statements of his own as well as subordinate offices on quarterly basis to this Directorate for reconciliation of receipt and expenditure figures from *Accountant General's* office.
6. The expenditure should be restricted to the allotment thus made and should be incurred only after observing all codal formalities creation of liability shall be viewed seriously.
7. All the controlling officers shall be duty bound to ensure submission of revenue and expenditure statements duly consolidated to this Directorate on monthly basis before 5th of each month.

The expenditure against the allotment shall be booked as per six tier classification as under:-

Demand No. : 28
Head of Department : 01-Director Rural Development Jammu
Major Head : 2515-Other Rural Development Programme
Sub-Major Head : 00
Minor Head : 102-Community Development
Group Head : 0099-General
Sub Head : 0376-CD & Panchayat Jammu

(Ravinder Kumar Bhat), KAS
Director,
Rural Development,
Jammu.

No: - DRDJ/Accts/2017-18/53220-23

Dated: - 01 - 02 - 2018

Copy to the:-

1. Commissioner/Secretary to Government, Rural Development Department & PR, Civil Secretariat, Jammu/Srinagar for information.
2. Assistant Commissioner Development _____ (all).
3. Treasury Officer. _____ (concerned Try.)
4. Office Order File / Web Section.

Allotment of funds Under Sub-Head - '0376-CD & Pyts. (Detailed Head:001-Salary) for the year 2017-18

ORDER NO : 59 DRD OF 2018 DATED: 01-02-2018

Demand No.	28			
H.O.D.	01-Director Rural Development Jammu			
Major Head	2515-ORDP			
Sub-Major Head	00			
Minor Head	102-Community Development			
Group Head	0099-General			
SubHead	0376-CD & Panchayats			
S. No.	Name of DDO	Funds already allotted	Amount now allotted	Total Funds allotted (Rs. In Lacs)
1	S.E (REW)	16.00	0.00	16.00
2	ACD Jammu	1040.00	130.00	✓ 1170.00
3	ACD Samba	315.10	70.00	✓ 385.10
4	ACD Kathua	386.00	20.00	✓ 406.00
5	ACD Udhampur	505.00	35.00	✓ 540.00
6	ACD Ramban	400.00	25.00	✓ 425.00
7	ACD Doda	425.00	90.00	✓ 515.00
8	ACD Kishtwar	285.00	40.00	✓ 325.00
9	ACD Reasi	375.00	10.00	✓ 385.00
10	ACD Rajouri	643.30	40.00	✓ 683.30
11	ACD Poonch	350.00	30.00	✓ 380.00
12	A.O. (DRDJ)	255.00	90.00	✓ 345.00
13	DPO Rajouri	4.60	0.00	4.60
	Total:	5000.00	580.00	5580.00

(Rs. Five Crore Eighty Lakh Only)

(R. K. Bhat), KES
Director,
Rural Development,
Jammu