

Government of Jammu & Kashmir
Directorate of Consumer Affairs and Public Distribution Kashmir

Subject: Release of Additional Funds under Major Head 4408 CO on Food Storage & Ware Housing
and 4235 Co on Social Security & Welfare
Reference : Order No 12 CAPD of 2016 Dated 05.02.2016 :
Order No 05 CAPD of 2016 Dated 18.01.2016

Release Order No - ~~32~~ DCAPDK of 2016
Dated 18/02/2016

Sanction is hereby accorded to the release of additional funds to the tune of **Rs 115.45 lacs Rupees one crore fifteen lacs forty five thousand** only. in favour of Assistant Directors Consumer Affairs and public Distribution Kashmir to the extent of amount shown against object head in the Annexure "A" to this order under Major Head 4408 Co on subject to the conditions /4235 Co on Social Security & Welfare :

- 1 That the allotment of funds should not be construed as an authority / approval for incurring of any expenditure in violation of codal provisions, financial rules and instructions issued by Government from time to time.
- 2 That the funds are not diverted from one unit of appropriation to another and shall not exceed under any circumstances.
- 3 That No omission/commission or diversion of funds shall be made under any pretext unless specially and separately is authorised by the competent authority
- 4 The DDO's will ensure that funds released are utilised strictly in accordance to Finance department No FD-VII-Gen(124)2010 Dated 11.07.2014.
- 5 That DDO shall complete all codal formalities/ provision before presentation of bill/bills at Treasury.
- 6 That Treasury officer shall not entertain bill/bills without complete /correct classification under which funds have been released.
- 7 That Treasury officer shall not allow parking or drawal of funds in the civil deposits without prior concurrence of the Finance Department.
- 8 That the expenditure shall be made strictly in accordance to the classification under which the funds have been authorised by Finance Department and funds shall be debited to :-

Demand No	05	Consumer Affairs And Public Distribution
HOD	02	Director CA&PD Department Kashmir
Major Head	4408	CO on Food Storage & Ware Housing
Sub Major Head	01	Food
Minor Head	101	Procurement and Supply
Group Head	0099	General
Sub Head	0383	Consumer Affairs & Public Distribution Kashmir
Major Head	4235	CO on Social Security & Welfare
Sub Major Head	60	Other Social Security & Welfare Programmes
Minor Head	800	Other Expenditure
Group Head	0099	General
Sub Head	1153	Kerosene Oil

Sd/-

Director
Consumer Affairs & P. Distribution
Kashmir
Dated 18/02/2016

No : DCAPDK/Accounts No/BS/081-93

Copy to the:-

1. The Chief Accounts Officer CA&PD for information.
2. The District Treasury Officer/_____ for information.
3. The Assistant Director _____ CA&PD Kashmir for information.
4. Office Order file


Chief Accounts Officer
Consumer Affairs & P. Distribution
 

Directorate of Consumer Affairs & Public Distribution Kashmir

Annexure (A) to Order No - 32

Dated 18-02-2018

Unit Head	Released by Adm	CAO	AD Ang	AD Kul	AD Bra	AD Ban	AD Pul	AD Shp	AD Kup	AD Bud	AD GBI	AD Leh	AD Kar	Total	
															Released
1 656 Cost Price Kerosine Oil	Released	682.17	48.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.82	260.00	582.17	
	Withdrawn		11.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.48	
	Total	682.17	36.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.82	260.00	570.69	
	Now released		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.74	55.74	111.48	
	Total Released	682.17	36.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.56	315.74	682.17	
2 103 Office Equipments and Appliances	Released	6.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
	Now released		3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	
	Total Released		6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	
	Released	33.75	23.12	0.44	1.20	2.50	0.00	0.92	0.00	3.12	0.00	2.45	0.00	0.00	33.75
	Withdrawn		0.00	0.00	0.00	0.00	0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18	
3 071 Medical	Total	33.75	23.12	0.44	1.20	2.50	0.00	0.92	1.94	0.00	2.45	0.00	0.00	32.57	
	Now released		0.00	0.00	0.00	0.00	0.10	0.87	0.00	0.00	0.00	0.00	0.00	0.97	
	Total Released	33.75	23.12	0.44	1.20	2.50	1.02	0.87	1.94	0.00	2.45	0.00	0.00	33.54	
	Now released		0.00	0.00	0.00	0.00	0.10	0.87	0.00	0.00	0.00	0.00	0.00	0.97	
	Total Released	33.75	23.12	0.44	1.20	2.50	1.02	0.87	1.94	0.00	2.45	0.00	0.00	33.54	
Total Release		3.00	0.00	0.00	0.00	0.00	0.10	0.87	0.00	0.00	0.00	0.00	0.00	115.45	

Sd/-

Director

Consumer Affairs & P. Distribution

Chief Accounts Officer

Consumer Affairs & P. Distribution