

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE) J&K

Demand 14 Revenue Departments
Head of Department 01 Financial Commissioner
Major Head 2053 District Administration
Sub Major Head 00
Minor Head 094 Other Establishment
Group Head 0099 General
Sub Head 1056 Land Acquisition Collector Special Defence (Non-Plan)

Subject: - Allotment of funds as per revised estimates of current financial year 2016-17

Reference: - Administrative Department's No.Rev/Accts/06/2017 dated 31.01.2017
& Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 21.01.2017

ORDER NO: - FC (Bgt) 151 of 2016-17

DATED :- 02-02-2017

Sanction is hereby accorded to the release of funds to the tune of Rs.1.11 lacs (Rupees one lacs & eleven thousand only) as per details given in the Annexure under above mentioned Major Head of Account as per revised estimates of current financial year 2016-17 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each.

- 1 The DDO shall not make any re-appropriation of funds from one Head to another Head of Account.
- 2 The DDO while incurring the expenditure under various object Heads shall observe all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.
- 3 The DDO shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
- 4 The DDO is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month
- 5 The Treasury Officers shall not entertain bills without complete classification under which funds have been placed in favour of concerned DDO.

By order of the Financial Commissioner (Revenue)

(Sunita Anand) KAS
Addl. Commissioner (Central)

No:-FC (Bgt) 09-1056-Defence/2016-17

Dated: - 02-02-2017

Copy to the:-

- 1 Accountant General J&K, Jammu/Srinagar
- 2 Divisional Commissioner Jammu/Kashmir
- 3 Commr/Secretary to Govt. Revenue Department, J&K
- 4 Collector Land Acquisition Defence _____
- 5 Treasury Officer _____
- 6 Incharge Rail Head Complex Jammu for updation on official website _____

Annexure to order No:- FC(Bgt) 15 / of 2016-17 dated 02-02 - 2017
 Funds foras per revised estimates of current financial year 2016-17 under Major Head 2053-DA-1056-Defence

S. No	Name of Officer	001-Salary			002-Travel Expenses			006-Telephone			007-Office Expenses			008-Electricity			014-POL			071-Medical reimbursement		
		Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total	Alre. Rele	Rel. now	Total
1	Divisional Commissioner Jammu	7.50	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Collector Defence Baramulla	27.50	0.00	27.50	0.1375	0.050	0.1875	0.085	0.0225	0.1075	0.30	0.08	0.38	0.110	0.04	0.15	0.185	0.05	0.24	0.0925	0.0325	0.1250
3	Collector Defence Budgam	40.00	0.00	40.00	0.1375	0.050	0.1875	0.085	0.0225	0.1075	0.30	0.08	0.38	0.110	0.04	0.15	0.185	0.05	0.24	0.0925	0.0325	0.1250
4	Collector Defence Rajouri	51.00	0.00	51.00	0.1425	0.0425	0.1850	0.085	0.0225	0.1075	0.30	0.09	0.39	0.115	0.035	0.15	0.19	0.05	0.24	0.0975	0.0275	0.1250
5	Collector Defence Udhampur	59.00	0.00	59.00	0.1425	0.0425	0.1850	0.085	0.0225	0.1075	0.30	0.08	0.38	0.115	0.035	0.15	0.19	0.05	0.24	0.0975	0.0275	0.1250
	Total	185.00	0.00	185.00	0.56	0.19	0.75	0.34	0.09	0.43	1.35	0.36	1.71	0.45	0.15	0.60	0.75	0.20	0.95	0.38	0.12	0.50

Sunita Anand
 (Sunita Anand) KAS
 Addl. Commissioner (Central)
 11/2/17