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

Demand 14 Revenue Departments
Head of Department 01 Financial commissioner

Major Head 2029 Land Revenue

Sub Major Head 00

Minor Head 104 Management of Govt. Estates

Group Head 0099 General

Sub Head 1209 Management Govt. Estates Nazool (Non-Plan)

Subject: - Allotment of funds as per revised estimates of current financial year 2016-17 Reference: - Administrative Department's No.Rev/Acctts/06/2017 dated 31.01.2017 & Finance Department's No.FD-VII-Bgt. (14)2016-17 dated 21.01.2017

ORDER NO: - FC (Bgt) /54 of 2016-17 DATED :- 02-02-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 1.71 lacs (Rupees one lacs & seventy one thousands only) as per details given below under above mentioned Major Head of Account s per revised estimates of current financial year 2016-17 and placement thereof at the disposal of Assistant Commissioner Nazool Jammu/Srinagar:

(Amount in lacs)

(Sunita Ahand) KAS Addl .Commissioner (Central)

		Asstt. Commr. Nazoo Jammu			Asstt. Commr. Nazool Srinagar			G. Total
Detailed Head	Detail Head Description	Alre. Rele	Rel. Now	Total	Alre. Rele	Rel. Now	Total	
001	Salary	92.00	0.00	92.00	133.00	0.00	133.00	225.00
002	Travel Expenses	0.265	0.085	0.35	0.265	0.085	0.35	0.70
006	Telephone	0.115	0.025	0.14	0.115	0.025	0.14	0.28
007	Office Expenses	1.01	0.27	1.28	1.01	0.27	1.28	2.56
800	Electricity	0.375	0.125	0.50	0.375	0.125	0.50	1.00
014	POL	0.375	0.10	0.475	0.375	0.10	0.475	0.95
037	Prof.& Spl. Services	0.375	0.125	0.50	0.375	0.125	0.50	1.00
071	Medical Reimbursement	0.375	0.125	0.50	0.375	0.125	0.50	1.00
	Total	94.89	0.855	95.745	135.890	0.855	136.745	232.49

- 1. The DDO shall not make any re-appropriation of funds from one Head to another
- 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.

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

 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)

No:-FC (Bgt) 12-2029-1209-Nazool/2016-17 Dated:- 02 -02-2017

Copy to the:-

Accountant General J&K, Jammu/Srinagar

2. Commr/Secretary to Govt. Revenue Department, J&K

3. Assistant Commissioner Nazool Jammu/Srinagar

4. Treasury Officer

5. Incharge NIC Rail Head Complex Jammu for updation on official website