

**GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE)**

Demand	14	Revenue Departments
Head of Department	01	Financial commissioner
Major Head	2070	Other Administrative Services
Sub Major Head	00	
Minor Head	800	Other Expenditure
Group Head	0099	General
Sub Head	2310	Sub-Divisional Magistrate/Area Development Officers

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) 165 of 2016-17

DATED :- 02-02-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 3.93 lacs (Rupees three lacs ninety three thousands only) as per details given in the Annexure to this order 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 in said annexure

- 1 The DDO shall not make any deviation 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 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)

S Anita
(Sunita Anand) KAS

Addl. Commissioner (Central)

No:-FC (Bgt) 17-2310-ADO/2015

Dated: - 02-02-2017

Copy to the:-

- 1 Accountant General J&K, Jammu/Srinagar
- 2 Secretary to Govt. Revenue Department, J&K
- 3 SDM/ADO _____
- 4 Treasury Officer _____
- 5 Incharge NIC Rail Head Complex Jammu for updation on official website

Annexure to order No.: FC(Bgt) *165* of 2016-17 dated *02-02-2017*

Funds for as per revised estimates of current financial year 2016-17 under Major Head 2070-OAS-2310-SDM/ADO (Amount in lacs)

S. No	Name of Officer	001-Salary			002-Travel Expenses			006-Telephone			007-Office Expenses			008-Electricity			009-RRT			014-POL		
		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	SDM/ADO Bari	16.30	0.00	16.30	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
2	SDM/ADO Badnola	18.20	0.00	18.20	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
3	SDM/ADO Basanth Garh	19.20	0.00	19.20	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.12	0.28875	0.32875	0.0875	0.4163
4	SDM/ADO Mohore	15.25	0.00	15.25	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
5	SDM/ADO Uri	15.25	0.00	15.25	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
6	SDM/ADO Gurez	16.45	0.00	16.45	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
7	SDM/ADO Keran	15.75	0.00	15.75	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.085	0.03125	0.11625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
8	SDM/ADO Michal	18.60	0.00	18.60	0.4225	0.14	0.5625	0.0475	0.0125	0.060	0.32875	0.0875	0.4163	0.095	0.03125	0.12625	0.16875	0.00	0.16875	0.32875	0.0875	0.4163
		135.00	0.00	135.00	3.38	1.12	4.50	0.38	0.10	0.48	2.63	0.70	3.33	0.75	0.25	1.00	0.45	0.12	0.57	2.63	0.70	3.33
S. No	Name of Officer	0.37-Prof. Spl. Services			043-Uniforms			048-Sty & Printings			054-Furniture			071-Medical reimbursement			077-Celebration Republic Day			103-Office Equipments		
1	SDM/ADO Bari	0.005	0.00125	0.0063	0.01	0.00	0.01	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
2	SDM/ADO Badnola	0.005	0.00125	0.0063	0.01	0.00	0.01	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
3	SDM/ADO Basanth Garh	0.005	0.00125	0.0063	0.01	0.00	0.01	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
4	SDM/ADO Mohore	0.005	0.00125	0.0063	0.01	0.01	0.02	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
5	SDM/ADO Uri	0.005	0.00125	0.0063	0.00	0.00	0.00	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
6	SDM/ADO Gurez	0.005	0.00125	0.0063	0.00	0.00	0.00	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
7	SDM/ADO Keran	0.005	0.00125	0.0063	0.00	0.00	0.00	0.02375	0.0075	0.03125	0.0475	0.0125	0.060	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
8	SDM/ADO Michal	0.0050	0.00125	0.0063	0.00	0.00	0.00	0.02375	0.0075	0.03125	0.0475	0.015	0.0625	0.14	0.04625	0.1875	0.03	0.01125	0.04375	0.1125	0.0375	0.15
		0.04	0.01	0.05	0.04	0.01	0.05	0.19	0.06	0.25	0.38	0.10	0.48	1.13	0.37	1.50	0.26	0.09	0.35	0.90	0.30	1.20

Sunita Asand
 (Sunita Asand) KAS
 Addl. Commissioner (Central)
 12/11/17