

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

Head of Department 14 Revenue Department
Major Head 01 Financial commissioner
Sub Major Head 2053 District Administration
Minor Head 00
Group Head 101 Commissioner
Sub Head 0099 General
Sub Head 2206 Joint Director (P&S) (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) 168 of 2016-17

DATED :- 02-02-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 3.32 lacs (Rupees three lacs & thirty two thousand only) as per details given below under above mentioned Major Head of Account as per revised estimates of current financial year 2016-17 and placement thereof at the disposal of Joint Director (P&S) with FCR:-

Amount in lacs

Detailed head	Detail Head Description	Already released	Released now	Total
001	Salary	134.00	0.00	134.00
002	Travel Expenses	4.13	1.37	5.50
006	Telephone	0.45	0.12	0.57
007	Office Expenses	3.38	0.90	4.28
008	Electricity Charges	0.38	0.12	0.50
014	POL	1.50	0.40	1.90
017	Honorarium	0.38	0.12	0.50
043	Uniforms for Drivers	0.00	0.04	0.04
071	Medical Reimbursement	0.75	0.25	1.00
	Total	144.97	3.32	148.29

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's.

By order of the Financial Commissioner (Revenue)

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

No:-FC (Bgt) 04-2053-2206-JDP/2016-17

Dated:- 02-02-2017

Copy to the:-

1. Accountant General J&K, Srinagar for information
2. Secretary to Govt. Revenue Department, J&K for information
3. Joint Director (P&S) With F.C.R for information
4. Treasury Officer Civil Secretirate J&K for information