

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

Demand 14 *Revenue Department*
Head of Department 01 *Financial commissioner*
Major Head 2053 *District Administration*
Sub Major Head 00
Minor Head 101 *Commissioner*
Group Head 0099 *General*
Sub Head 1048 *Divisional Commissioners (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) 170 of 2016-17
 DATED :- 02-02-2017**

Sanction is hereby accorded to the release of funds to the tune of Rs. 19.55 lacs (Rupees nineteen lacs & fifty five 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 Divisional Commissioner Jammu/Kashmir: Amount in lacs

| Detailed Head | Detail Head Description | Divisional Commr. Jammu | | | Divisional Commr. Kashmir | | | G.Total |
|---------------|----------------------------------|-------------------------|--------------|----------------|---------------------------|--------------|----------------|---------------|
| | | Alre. Rele | Rel. Now | Total | Alre. Rele | Rel. Now | Total | |
| 001 | Salary | 446.00 | 0.00 | 446.00 | 354.00 | 0.00 | 354.00 | 800.00 |
| 002 | Travel Expenses | 3.75 | 1.75 | 5.50 | 3.75 | 1.75 | 5.50 | 11.00 |
| 006 | Telephone | 3.38 | 0.895 | 4.275 | 3.38 | 0.895 | 4.275 | 8.55 |
| 007 | Office Expenses | 5.25 | 1.40 | 6.65 | 5.25 | 1.40 | 6.65 | 13.30 |
| 008 | Electricity Charges | 4.50 | 1.50 | 6.00 | 4.50 | 1.50 | 6.00 | 12.00 |
| 011 | Books Periodicals And pub | 0.53 | 0.135 | 0.665 | 0.53 | 0.135 | 0.665 | 1.33 |
| 014 | POL | 11.25 | 3.00 | 14.25 | 11.25 | 3.00 | 14.25 | 28.50 |
| 029 | Hospitality/Sumptuary Allowance | 0.03 | 0.01 | 0.04 | 0.03 | 0.01 | 0.04 | 0.08 |
| 037 | Professional Special Charges | 0.57 | 0.18 | 0.75 | 0.57 | 0.18 | 0.75 | 1.50 |
| 043 | Uniforms | 0.00 | 0.02 | 0.02 | 0.00 | 0.02 | 0.02 | 0.04 |
| 054 | Furniture And Furnishings | 0.57 | 0.145 | 0.715 | 0.57 | 0.145 | 0.715 | 1.43 |
| 071 | Medical Reimbursement | 1.88 | 0.62 | 2.50 | 1.88 | 0.62 | 2.50 | 5.00 |
| 103 | Office Equipments and Appliances | 0.38 | 0.12 | 0.50 | 0.38 | 0.12 | 0.50 | 1.00 |
| | Total | 478.09 | 9.775 | 487.865 | 386.09 | 9.775 | 395.865 | 883.73 |

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 in this allotment order.
4. The DDO is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month & restrict the expenditure within the budget allocation.
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)

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

No:-FC (Bgt) 02-2053-1048-Div.Com/2016
 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. Treasury Officer _____
5. Incharge NIC Rail Head Complex Jammu for updation on official website