

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

Demand 14 **Revenue Department**
Head of Department 01 **Financial commissioner**
Major Head 2053 **District Administration**
Sub Major Head 00
Minor Head 093 **District Establishment**
Group Head 0099 **General**
Sub Head 1049 **Deputy Commissioners (Non-Plan)**

Subject: - Allotment of funds under object head "071-Medical Reimbursement" for the current financial year 2016-17

Reference: - Administrative Department's No.Rev/Accts/06/2017 dated 31.01.2017.2016 & Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 21.01.2017

ORDER NO: - FC (Bgt) 187 of 2016-17
DATED :- 06-03-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 75308/- (Rupees seventy five thousand three hundred and eight only) under object Head "071-Medical Reimbursement" under above mentioned Major Head of Account for the current financial year 2016-17 and placed at the disposal of Deputy Commissioner Srinagar/Baramulla to meet out the expenditure on account of medical claim of the officials detailed below:

Rs. in lacs

| S.No | Name of officer | Name of official | Detailed Head | Amount |
|------|---------------------|------------------------|---------------------------|----------|
| 1 | Dy.Commr. Srinagar | Ab Rehman Dar Orderly | 071-Medical Reimbursement | 17808.00 |
| 2 | Dy.Commr. Baramulla | Khalid Hussain Orderly | -do- | 57500.00 |
| | | | Total | 75808.00 |

The payment shall be reimbursed subject to the condition that:-

1. The medical claim is duly backed up by the sanction order from competent authority within the ambit of Medical Attendance cum allowance Rules 1990 and in accordance with the circular instructions of Finance Department issued vide No. A/12(73)-W-469 dated 23.04.2010
2. In case claim is made for illness for a person other than employee, then dependence must be proved.
3. The DDO is personally responsible to fulfill all codal formalities while incurring the expenditure & there should be no deviation of funds.

By order of the Financial Commissioner (Revenue)

[Signature]
Administrative Officer (Relief)
With Financial Commissioner (Rev)

No:-FC (Bgt) 03-2053-DA-1049-DC's/2016-17

Dated: - 06-03-2017

Copy to the:-

1. Accountant General J&K, Srinagar
2. Divisional Commissioner Kashmir
3. Commr/Secretary to Govt. Revenue Department, J&K
4. Deputy Commissioner Srinagar
5. Treasury officer concerned
6. Incharge NIC Rail Head Complex for updation on official website

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

Demand 08 **Revenue Department**
Department **Revenue Relief & Rehabilitation**
Head of Department 01 **Financial commissioner**
Major Head 2071 **Pension & other retirement benefits**
 01 **Civil**
 117 **Govt. Contribution new pension scheme**
Group Head 0099 **General**
Sub Head 2327 **Govt. Contribution**

Subject: - Allotment of addl. funds for the 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)/88 of 2016-17
DATED :- 06-03-2017

Sanction is hereby accorded to the release of addl. funds to the tune of Rs0.40 lacs (Rupees forty thousands only) under object Head "641-Pensionary Charges (NPS) as per details given below under above mentioned Major Head of Account for the current financial year 2016-17 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:-

Amount in lacs

| S.No | Name of Officer | 671-Pensionary charges (NPS) | | |
|------|-----------------|------------------------------|--------------|-------|
| | | Already released | Released now | Total |
| 1 | SDM /ADO Uri | 0.00 | 0.15 | 0.15 |
| 2 | SDM Kotranka | 0.00 | 0.25 | 0.25 |
| 3 | SDM Mohore | 0.00 | 0.15 | 0.15 |
| | Total | 0.00 | 0.55 | 0.55 |

1. The DDO shall not make any re-appropriation of funds from one Head to another Head of Account.
2. The DDO shall restrict the expenditure within the limit of Budget allocation shown against each in this allotment order.
3. The DDO is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month
4. 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)

[Signature]
 Administrative Officer (Relief)
 With Financial Commissioner (Rev)

No:-FC (Bgt) 18-Govt. Cont. /2016-17
 Dated: - 06-03-2017
 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. Deputy Commissioner _____
5. Sub Divisional Magistrate _____
6. Incharge Rail Head Complex Jammu for updation on official website

