FAX. No. 0191- 2471221

Telephones No. 0191-2470506

GOVERNEMENT OF JAMMU AND KASHMIR

OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE).

Rail Head Complex, J&K, Jammu

Demand

Revenue Department 14

Head of Department Major Head

Financial commissioner 01 District Administration 2053

Sub Major Head

00

Minor Head

Other Establishment 094

Group Head

0099 General

Sub Head

1046 Tehsils (Non-Plan)

Subject: - Allotment of funds under object head "071-Medical Reimbursement" for the current financial year 2015-16

Reference: - Administrative Department's No.Rev/Acctts/09/2014 dated 01.02.2016 & Finance Department's U.O No. FD-VII-Bgt. (14)2015-16 dated 21.01.2016

ORDER NO: - FC (Bgt)243 of 2015-16 09 -02 - 2016 : -DATED

Sanction is hereby accorded to the release of funds to the tune of Rs. 230928/- lacs (Rupees two lacs thirty thousand nine hundred & twenty eight only) as per details given below for the above mentioned Major Head of Account for the current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers detailed below to meet out the requirement on account of medical claim of officials shown against each: -Amount in lacs

S.No	Name of Officer	Object Head	Name of official	Amount released
1	Tehsildar Udhampur	071-Medical reimbursement	Bal Krishan Jr. Asstt.	99840.00
2	Tehsildar Thanamandi	-do-	Javid Ahmad Orderly	16000.00
3	Tehsildar Ganderbal	-do-	Bashir Ahmad Magray Orderly	43630.00
4	Tehsildar Sumbal Sonawari	-do-	Mehraj-ud-Din Reshi Jr. Asstt.	71458.00
100	Contantan		Total	230928.00

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.

> (R.M.Malik)k Administrative Officer

3. The DDO is personally responsible to fulfill all codal formalities while incurring the expenditure By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 10-2053-1046-Tehsils/2015

Dated: - 09 -02 - 2016

Copy to the:-

Accountant General J&K, Jammu/Srinagar for information

2. Divisional Commissioner Jammu for information

3. Secretary to Govt. Revenue Department, J&K for information

for information 4. Deputy Commissioner _

for information 5. Tehsildar

6. Treasury officer concerned for information

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

8. Pvt. Secretary to FCR for information