

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 for 3rd quarter of current financial year 2016-17
Reference: - Administrative Department's No.Rev/Accts/06/2016 dated 28.06.2016
& Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 27.06.2016

ORDER NO: - FC (Bgt) 93 of 2016-17


DATED :- 08 - 09 - 2016

Sanction is hereby accorded to the release of funds to the tune of Rs. 226.88 lacs (Rupees two hundred twenty six lacs & eighty eight thousand only) as per details given below under above mentioned Major Head of Account for the 3rd quarter 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	231.00	124.50	355.50	186.00	84.00	270.00	625.50
002	Travel Expenses	2.50	1.25	3.75	2.50	1.25	3.75	7.50
006	Telephone	2.25	1.125	3.38	2.25	1.125	3.38	6.75
007	Office Expenses	3.50	1.75	5.25	3.50	1.75	5.25	10.50
008	Electricity Charges	4.50	0.00	4.50	4.50	0.00	4.50	9.00
011	Books Periodicals And pub	0.35	0.175	0.53	0.35	0.175	0.53	1.05
014	POL	7.50	3.75	11.25	7.50	3.75	11.25	22.50
029	Hospitality/Sumptuary Allowance	0.02	0.01	0.03	0.02	0.01	0.03	0.06
037	Professional Special Charges	0.38	0.19	0.57	0.38	0.19	0.57	1.13
043	Uniforms	0.00	0.00	0.00	0.00	0.00	0.00	0.00
054	Furniture And Furnishings	0.38	0.19	0.57	0.38	0.19	0.57	1.13
071	Medical Reimbursement	1.25	0.625	1.88	1.25	0.625	1.88	3.75
103	Office Equipments and Appliances	0.25	0.125	0.38	0.25	0.125	0.38	0.75
	Total	246.07	133.69	379.76	216.67	93.19	309.86	689.62

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)


 (Sunita Anand) KAS
 Addl. Commissioner (Central)

No:-FC (Bgt) 02-2053-1048-Div.Com/2016

Dated:- 08 - 09 - 2016

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 Revenue Complex Tankipora Srinagar for updation on official website

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 093 **District Establishment**
Group Head 0099 **General**
Sub Head 1049 **Deputy Commissioners (Non-Plan)**

Subject: - Allotment of funds for 3rd quarter of current financial year 2016-17
Reference: - Administrative Department's No.Rev/Accts/06/2016 dated 28.06.2016
& Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 27.06.2016

ORDER NO: - FC (Bgt) 94 of 2016-17
DATED :- 08 - 09 - 2016

Sanction is hereby accorded to the release of funds to the tune of Rs. 923.14 lacs (Rupees nine hundred twenty three lacs & fourteen thousand only) as per details given in the Annexure to this order under above mentioned Major Head of Account for 3rd quarter of current financial year 2016-17 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each.

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 obtain 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 with the Treasury.

By order of the Financial Commissioner (Revenue)

(Sunita Anand) KAS
Addl. Commissioner (Central)

No:-FC (Bgt) 03-1049-D.C's/2016-17
Dated: - 08 - 09 - 2016
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. Addl. Deputy Commissioner/Asstt. Commr. _____
6. Treasury Officer _____
7. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website

Annexure to order No.- FC(Bgt) 94 of 2016-17 dated 08-09-2016
 Funds for 3rd quarter of current financial year 2016-17 under Major Head 2053-DA-1049-Dy.Commr

(Amount in lacs)

S. No	Name of Officer	001-Salary			002-Travel Expenses			006-Telephone			007-Office Expenses			008-Electricity		
		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	Dy.Commr. Anantnag	91.00	45.00	136.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
2	Dy.Commr. Baramulla	85.50	43.00	128.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
3	Dy.Commr. Budgam	78.50	40.00	118.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
4	Dy.Commr. Doda	78.50	40.00	118.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
5	Dy.Commr. Jammu	115.00	58.00	173.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
6	Dy.Commr. Kathua	85.00	42.50	127.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
7	Dy.Commr. Kupwara	68.50	36.00	104.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
8	Dy.Commr. Poonch	72.00	36.00	108.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
9	Dy.Commr. Pulwama	88.00	44.00	132.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
10	Dy.Commr. Rajouri	83.00	42.00	125.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
11	Dy.Commr. Srinagar	163.00	81.30	244.30	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
12	Dy.Commr. Udhampur	79.00	40.00	119.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
13	Dy.Commr. Ganderbal	72.00	36.00	108.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
14	Dy.Commr. Shopian	72.00	36.00	108.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
15	Dy.Commr. Bandipora	70.50	35.50	106.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
16	Dy.Commr. Kulgam	68.50	35.00	103.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
17	Dy.Commr. Reasi	68.50	35.00	103.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
18	Dy.Commr. Kishtwar	68.50	35.00	103.50	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
19	Dy.Commr. Samba	88.00	44.00	132.00	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
20	Dy.Commr. Ramban	78.70	40.00	118.70	0.89	0.44	1.33	0.74	0.37	1.11	1.60	0.80	2.40	1.74	0.00	1.74
21	Addl .D.C. Handwara	21.00	11.00	32.00	0.30	0.20	0.50	0.20	0.10	0.30	0.60	0.25	0.85	0.45	0.00	0.45
	Total	1694.70	855.30	2550.00	18.00	9.00	27.00	15.00	7.50	22.50	32.50	16.25	48.75	35.25	0.00	35.25

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

