

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

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 funds as per revised estimates of current financial year 2015-16
 Reference: - Administrative Department's No.Rev/Accts/NP/09/2015 dated 01.02.2016
 & Finance Department's U.O.No. FD-VII-Bgt. (14)2015-16 dated 21.01.2016

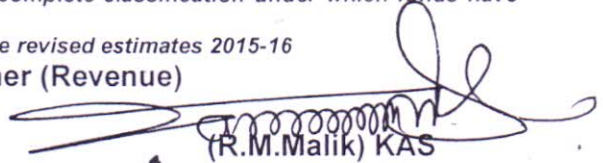
**ORDER NO: - FC (Bgt) 259 of 2015-16
 DATED :- 14 - 03 - 2016**

Sanction is hereby accorded to the release of addl. funds to the tune of Rs. 2.81 lacs (Rupees two lacs & eight one thousand only) under object head "641-Pensionary Charges" (NPS) as per details given below under above mentioned Major Head of Account as per revised estimates of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each: - Amount in lacs

| S.No | Name of officer | 641-Pensionar Charges (NPS) | | |
|------|---------------------------------|-----------------------------|--------------|--------------|
| | | Already released | Released now | Total |
| 1 | SDM Khour | 0.35 | 0.03 | 0.38 |
| 2 | SDM R.S.Pura | 0.00 | 0.05 | 0.05 |
| 3 | Tehsildar Bahu | 0.70 | 0.05 | 0.75 |
| 4 | Tehsildar Khaltsi | 0.58 | 1.13 | 1.71 |
| 5 | Tehsildar Boniyar | 1.75 | 0.35 | 2.10 |
| 6 | Tehsildar Dansal | 1.26 | 0.02 | 1.28 |
| 7 | Tehsildar Chadoora | 8.70 | 0.28 | 8.98 |
| 8 | Tehsildar North Srinagar | 0.95 | 0.25 | 1.20 |
| 9 | Tehsildar south Srinagar | 3.10 | 0.02 | 3.12 |
| 10 | Principal R.T.I Srinagar | 0.30 | 0.60 | 0.90 |
| 11 | Administrative Officer with FCR | 1.35 | 0.03 | 1.38 |
| | Total | 19.04 | 2.81 | 21.85 |

- The DDO shall not make any re-appropriation of funds from one head to another head of account.
- 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.
- The DDO shall restrict the expenditure within the limit of Budget allocation shown against each in this allotment order.
- The DDO is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month.
- The Treasury Officers shall not entertain bills without complete classification under which funds have been placed in favour of concerned DDO
- The DDO is directed to restrict the expenditure within the revised estimates 2015-16

By order of the Financial Commissioner (Revenue)


 (R.M. Malik) KAS


Administrative Officer

No:-FC (Bgt) 18-Govt. Cont. /2015-16

Dated: - 14 - 03 - 2016

Copy to the:-

- Accountant General J&K, Jammu/Srinagar
- Divisional Commissioner Jammu/Kashmir
- Secretary to Govt. Revenue Department, J&K
- Deputy Commissioner
- SDM _____
- Principal RTI Srinagar
- Tehsildar Territorial _____
- Asstt. Accounts office main office
- Treasury Officer _____
- Incharge NIC Rail Head Complex Jammu for updation on official website


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