

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

Demand 14 Revenue Departments
Head of Department 01 Financial commissioner
Major Head 2053 District Administration
Sub Major Head 00
Minor Head 094 Other Establishment
Group Head 0099 General
Sub Head 0700 S.D.M's (Non-Plan)

Subject: - Withdrawal/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) 269 of 2015-16
DATED :- 18 - 03 - 2016

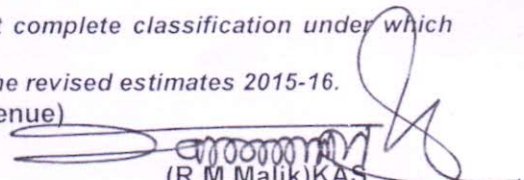
Sanction is hereby accorded to the withdrawal of funds to the tune of Rs. 0.70 lacs (Rupees seventy thousands only) under object Head "014-POL" from Sub Divisional Magistrate Khanshaib and subsequently release of the same funds as per details given below under above mentioned Major Head of Account as per revised estimates of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officer shown against each:-

Amount in lacs

S.No	Name of officer	014-POL		
		Already released	Released now	Total
1	SDM Bhaderwah	0.90	0.11	1.01
2	SDM Basohli	0.89	0.10	0.99
3	SDM South Gangyal Jammu	0.20	0.15	0.35
4	SDM North Jammu	0.20	0.15	0.35
5	SDM Hiranagar	0.20	0.10	0.30
6	SDM Sunderbani	0.19	0.09	0.28
	Total	2.58	0.70	3.28

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
5. The Treasury Officers shall not entertain bills without complete classification under which funds have been placed in favour of concerned DDO.
6. 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) 04-0700-SDM's/2015

Dated:- 18 - 03 - 2016

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Secretary to Govt. Revenue Department, J&K
4. Sub-Divisional Magistrate _____
6. Treasury Officer _____
7. Incharge NIC Rail Head Complex Jammu for updation on official

**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: - withdrawal of funds for the 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) 270 of 2015-16

DATED :- 18 - 03 - 2016

Sanction is hereby accorded to the withdrawal of funds to the tune of Rs. 3.25 lacs (Rupees three lacs & twenty five thousands only) under object head "641-Pensionary Charges" (NPS) as per details below under above mentioned Major Head of Account for the current financial year 2015-16 from the below mentioned Drawing & Disbursing Officers to the extent shown against each:- **Amount in lacs**

S.No	Name of Tehsildar	Funds withdrawn on account 641-Pensionary charges (NPS)
1	Tehsildar Taisuru	0.17
2	Tehsildar Kastigarh	0.34
3	SDM Pahalgam	0.10
4	Tehsildar Gund	0.33
5	Tehsildar Keren	0.12
6	Tehsildar Kishtwar	0.22
7	Tehsildar Pouni	0.06
8	D.C Shopian	1.05
9	Tehsildar D.H.Pora	0.27
10	Tehsildar Rajgarh	0.07
11	Tehsildar Mohalla	0.03
12	Tehsildar Sankoo	0.12
13	Tehsildar Awantipora	0.37
		3.25

By order of the Financial Commissioner (Revenue)

(R.M.Malik) KAS

Administrative Officer

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

Dated: - 18 - 03 - 2016

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Secretary to Govt. Revenue Department, J&K
4. Deputy Commissioner _____
5. SDM _____
6. Tehsildar Territorial _____
7. Treasury Officer _____
8. Incharge NIC Rail Head Complex Jammu 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: - withdrawal/ 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) 272 of 2015-16

DATED :- 18 -03- 2016

Sanction is hereby accorded to the withdrawal of funds to the tune of Rs. 25.00 lacs (Rupees twenty five lacs only) under object Head "001-Salary" from Deputy Commissioner Kupwara and subsequently release of funds to the tune of Rs. 17.52 lacs (Rupees seventeen lacs fifty two thousand only) 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	001-Salary		
		Already released	Released now	Total
1	Dy.Commr. Samba	154.09	4.00	158.09
2	Dy.Commr. Kishtwar	116.00	1.11	117.11
3	Dy.Commr. Kathua	144.45	12.41	156.86
	Total	414.54	17.52	432.06

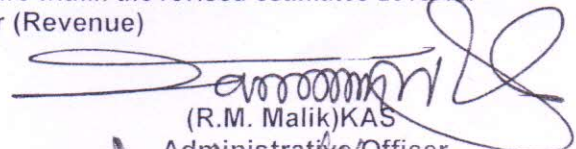
1. The DDO shall not make any re-appropriation of funds from one head to another head of account.
2. The DDO while incurring the expenditure under various object heads shall obtain all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.
3. The DDO shall restrict the expenditure within the limit of Budget allocation shown against each 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.
6. The DDO is directed to restrict the expenditure within the revised estimates 2015-16.
By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 03-1049-D.C's/2015

Dated: - 18 -03- 2016

Copy to the:-

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


(R.M. Malik)KAS
Administrative Officer
