

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 2nd 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) 46 of 2016-17
DATED :- 29 - 06 - 2016

Sanction is hereby accorded to the release of funds to the tune of Rs. 1070.08 lacs (Rupees one thousand seventy lacs & eight thousand only) as per details given in the Annexure to this order under above mentioned Major Head of Account for 2nd 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)
29/6/2016

No:-FC (Bgt) 03-1049-D.C's/2016-17

Dated: - 29 - 06 - 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) 46 of 2016-17 dated 29 - 06 - 2016
 Funds for 2nd quarter of current financial year 2016-17 under Major Head 2053-DA-1049-Dy.Comms

S. No	Name of Officer	001-Salary			002-Travel Expenses			006-Telephone			007-Office Expenses			008-Electricity		
		Alre.	Rel.	Total	Alre.	Rel.	Total	Alre.	Rel.	Total	Alre.	Rel.	Total	Alre.	Rel.	Total
		Rele	now		Rele	now		Rele	now		Rele	now		Rele	now	
1	Dy.Commr. Anantnag	41.00	50.00	91.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
2	Dy.Commr. Baramulla	39.00	46.50	85.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
3	Dy.Commr. Budgam	35.00	43.50	78.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
4	Dy.Commr. Doda	35.00	43.50	78.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
5	Dy.Commr. Jammu	52.00	63.00	115.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
6	Dy.Commr. Kathua	39.00	46.00	85.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
7	Dy.Commr. Kupwara	30.00	38.50	68.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
8	Dy.Commr. Poonch	32.00	40.00	72.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
9	Dy.Commr. Pulwama	40.00	48.00	88.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
10	Dy.Commr. Rajouri	39.00	44.00	83.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
11	Dy.Commr. Srinagar	75.00	88.00	163.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
12	Dy.Commr. Udhampur	35.00	44.00	79.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
13	Dy.Commr. Ganderbal	32.00	40.00	72.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
14	Dy.Commr. Shopian	32.00	40.00	72.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
15	Dy.Commr. Bandipora	31.00	39.50	70.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
16	Dy.Commr. Kulgam	30.00	38.50	68.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
17	Dy.Commr. Reasi	30.00	38.50	68.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
18	Dy.Commr. Kishtwar	30.00	38.50	68.50	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
19	Dy.Commr. Samba	40.00	48.00	88.00	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
20	Dy.Commr. Ramban	35.00	43.70	78.70	0.26	0.63	0.89	0.22	0.52	0.74	0.44	1.16	1.60	0.00	1.74	1.74
21	Addl .D.C. Handwara	8.00	13.00	21.00	0.15	0.15	0.30	0.10	0.10	0.20	0.30	0.30	0.60	0.00	0.45	0.45
	Total	760.00	934.70	1694.70	5.25	12.75	18.00	4.50	10.50	15.00	9.00	23.50	32.50	0.00	35.25	35.25

(Sunita Anand) KAS
 Addl .Commissioner (Central)

[Handwritten Signature]
 29/06/16

