GOVERNMENT OF JAMMU AND KASHMIR OFFICE OF THE FINANCIAL CONMMISSIONER (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 1056 Land Acquisition collector Special Defence (Non-Plan)

Subject: - Allotment of funds for 2nd guarter of current financial year 2016-17 Reference: - Administrative Department's No.Rev/Acctts/06/2016 dated 28.06.2016

& Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 27.06.2016

ORDER NO: - FC (Bgt) 59 of 2016-17 DATED :- 29 - 06 - 2016

Sanction is hereby accorded to the release of funds to the tune of Rs.60.92 lacs (Rupees sixty lacs & ninety two thousands only) as per details given in the Annexure 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 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 object Head 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.

By order of the Financial Commissioner (Revenue)

Addl .Commissioner (Central)

No:-FC (Bgt) 09-1056-Defence/2016-17

99 € 06 - 2016 Dated: -

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. Collector Land Acquisition Defence

5. Treasury Officer

6. Incharge Revenue Complex Tankipora Srinagar for updation on official website

Annexure to order No:- FC(Bgt) Sq of 2016-17 dated 29,06 - 2016 Funds for 2nd outside of current financial year 2016,17 under Major Head 2020, ID 1050 DI De

Funds for and quarter of current financial year 2016-17 under Major Head 2029-LR-1050-DLRs		+	Total		0.00			60.0		0.09		0 10)	0.10		0.38
	dical	reimbursement	-		+	_										+
	071-Medical		Rel	Mon	0.00	'		0.0625		0.0625		0 062		0.062		0.25
	0		Alre.					0.03		0.03		0.035		0.035		0.50 0.13
			Total		0.00			0.13		0.13		0.13		0.13		0.50
	014-POL		Rel.	Mon	0.00			0.09 0.11 0.0375 0.0875 0.13		0.11 0.0375 0.0875 0.13 0.03		0.12 0.0375 0.0875 0.13 0.035 0.0625		0.09 0.12 0.0375 0.0875 0.13 0.035 0.0625		0.35
	0		Alre.	Rele	0.00			0.0375		0.0375		0.0375		0.0375		0.15
	008-Electricty		Total		0.00			0.11		0.11		0.12		0.12		0.45
			Rel.	Mon	0.00			60.0		0.09		0.09		0.09		0.36
			Alre.	Rele	0.00				_	0.02				0.025		
	006-Telephone 007-Office	Expenses	Total		0.10			0.20				0.14 0.20 0.025		0.20		0.22 0.27 0.63 0.90 0.09
			Rel. Total	Mon	0.07 0.10			0.14		0.14 0.20		0.14		0.14		0.63
			Alre.	Rele	0.03			90.0	1	90.0		90.0		90.0		0.27
			Total		0.00			0.055	1	0.055	4	0.055		0.055		0.22
			Rel.	won	0.00			0.0175 0.0375 0.055 0.06 0.14 0.20 0.02	1	0.0175 0.0375 0.055		0.0175 0.0375 0.055		0.0175 0.0375 0.055 0.06 0.14 0.20 0.025		0.15
			Alre.	Rele	0.00			0.0175	1	0.0175		0.0175		0.0175		0.07
	002-Travel Expenses		Total		0.00			0.0925	1000	0.0925		0.0925		0.0925		0.37
			Rel.	Mou	0.00			0.065	100	0.065		0.065		0.065		0.26
	002-Tra		Alre.	Rele	00.00			13.00 0.0275 0.065 0.0925	1000	11.50 15.50 27.00 0.0275 0.065 0.0925		25.00 0.0275 0.065		30.50 0.0275 0.065 0.0925		42.08 58.92 101.00 0.11 0.26
	001-Salary		Total		5.50			13.00	000	27.00		25.00		30.50		101.00
			Rel.	now	3.00			7.50	27.7	15.50						58.92
			Alre.	Rele	2.50			5.50	27.77	11.50		10.50 14.50		12.08 18.42		42.08
	Name of Officer				1 Divisional	Commissioner	Jammu	Collector Defence	Calaliula	Collector Detence	Budgam	4 Collector Defence	Rajouri	Collector Defence	Udhampur	Total
	si :	2 2			-			2		2		4		2		

(Sunita Anand) KAS
Addl .Commissioner (Central)

29/6/246