

**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** 2029 *Land Revenue*  
**Sub Major Head** 00  
**Minor Head** 104 *Management of Govt. Estates*  
**Group Head** 0099 *General*  
**Sub Head** 1209 *Management Govt. Estates Nazool (Non-Plan)*

Subject: - Allotment of funds for 1<sup>st</sup> six months of current financial year 2017-18  
 Ref: - Administrative Department's No.Rev/Accts/07/2017 dated 08.03.2017  
 & Finance Department's U.O No. FD-VII-Bgt. (14)2017-18 dated 14.02.2017

**ORDER NO: - FC (Bgt) 229 of 2017-18**

**DATED :- 07 - 04 - 2017**

Sanction is hereby accorded to the release of funds to the tune of Rs.119.82 lacs (Rupees one hundred nineteen lacs & eighty two thousand only) as per details given below under above mentioned Major Head of Account for 1<sup>st</sup> six months (i.e. April to September 2017) of current financial year 2017-18 and placement thereof at the disposal of Assistant Commissioner Nazool Jammu/Srinagar:

(Amount in lacs)

Code	Unit of Appropriation	Asstt. Commr. Nazool Jammu	Asstt. Commr. Nazool Srinagar	G.Total
001	Salary	48.00	68.00	116.00
002	Travel Expenses	0.17	0.17	0.34
006	Telephone	0.07	0.07	0.14
007	Office Expenses	0.67	0.67	1.34
008	Electricity	0.25	0.25	0.50
014	POL	0.25	0.25	0.50
037	Prof.& Spl. Services	0.20	0.30	0.50
071	Medical Reimbursement	0.25	0.25	0.50
	<b>Total</b>	<b>49.86</b>	<b>69.96</b>	<b>119.82</b>

1. The DDO shall not make any re-appropriation of funds from one Head to another Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
2. Drawing & Disbursing Officer 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. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
4. Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10<sup>th</sup> of every month.
5. The Treasury Officers shall not entertain bills without complete classification under which funds have been placed in favour of concerned Drawing & Disbursing Officer.

**By order of the Financial Commissioner (Revenue)**

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

No:-FC (Bgt) 12-2029-1209-Nazool/2017-18

Dated:- 07 - 04 - 2017

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. Assistant Commissioner Nazool Jammu/Srinagar
5. Treasury Officer \_\_\_\_\_
6. Incharge NIC Rail Head complex Jammu for updation on official website.