

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

Demand	14	Revenue Departments
Head of Department	01	Financial commissioner
Major Head	2070	Other Administrative Services
Sub Major Head	00	
Minor Head	800	Other Expenditure
Group Head	0099	General
Sub Head	2310	S.D.M/ADO (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) 230 of 2017-18

DATED :- 07 - 04 - 2017

Sanction is hereby accorded to the release of funds to the tune of Rs.72.244 lacs (Rupees seventy two lacs & twenty four thousand four hundred only) as per details given in the Annexure to this order 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 Drawing & Disbursing Officers shown against each.

1. 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) KAS  
Addl. Commissioner (Central)

No:-FC (Bgt) 17-2310-ADO/2017-18

Dated: - 07 - 04 - 2017

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Commr/ Secretary to Govt. Revenue Department, J&K
3. SDM/ADO \_\_\_\_\_
4. Treasury Officer \_\_\_\_\_
5. Incharge NIC Rail Head complex Jammu for updation on official website.

**GOVERNMENT OF JAMMU AND KASHMIR**  
**OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K**  
**Annexure to order No. FC(Bgt) 230 of 2017-18 Dated: 07-04-2017**  
**Funds for 1st six months ( i.e. April to September 2017) of current financial year 2017-18**  
**under Major Head 2070-OAS- 2310-SDMs/ADOs**

S. No	Name of Officer	Amount in lacs														Total
		001- Salary	002- TE	006- Telephone	007- OE	008- Electricity	009- RRT	014- POL	037- PSS	043- Uniforms	048- Sty & Printing	054- Furniture	092- celebration	103- Office Equipments		
1	SDM/ADO Bani	8.00	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.00	0.003	0.015	0.03	0.02	0.07	8.928
2	SDM/ADO Badnota	9.00	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.00	0.003	0.015	0.03	0.02	0.07	9.928
3	SDM/ADO Basanth Garh	9.50	0.28	0.03	0.21	0.06	0.30	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	10.728
4	SDM/ADO Mohore	7.50	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	8.448
5	SDM/ADO Uri	7.50	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	8.428
6	SDM/ADO Gurez	8.00	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	8.928
7	SDM/ADO Kieran	7.50	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	8.428
8	SDM/ADO Michal	9.50	0.28	0.03	0.21	0.06	0.00	0.21	0.06	0.003	0.003	0.015	0.03	0.02	0.07	10.428
	<b>Total</b>	<b>66.50</b>	<b>2.24</b>	<b>0.24</b>	<b>1.68</b>	<b>0.48</b>	<b>0.30</b>	<b>1.68</b>	<b>0.48</b>	<b>0.024</b>	<b>0.12</b>	<b>0.24</b>	<b>0.16</b>	<b>0.56</b>	<b>74.244</b>	

Sd/-  
Additional Commissioner (Central)