

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

Demand 14 **Revenue Department**
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 1046 **Tehsils (Non-Plan)**

Subject: -Withdrawal of funds for the current financial year 2017-18

ORDER NO: - FC (Bgt) 463 of 2017-18
DATED :- 27-03-2018

Sanction is hereby accorded to the withdrawal of funds to the tune of Rs. 43.20 lacs (Rs forty three lacs & twenty thousands only) under above mentioned Major Head of Account under object Head "001-Salary, 009-Rent, Rate & Taxes & 014-POL" from the following DDO's shown against each for the current financial year 2017-18.

Amount in lacs

S. No	Name of Officer	Object head	Already released	Funds withdrawn	Net Allotment
1	Tehsildar Rohama	001-Salary	68.00	12.00	56.00
2	Tehsildar Recovery Srinagar	-do-	55.00	10.55	44.45
3	Tehsildar Shahabad Bala	-do-	55.00	4.90	50.10
4	Tehsildar Bijbehara	-do-	87.00	3.30	83.70
5	Tehsildar Devsar	-do-	97.00	9.30	87.70
6	Tehsildar Magam	009-Rent, Rate & Taxes	0.36	0.36	0.00
7	Tehsildar Pantha Chowk	-do-	0.36	0.36	0.00
8	Tehsildar Shahoora Litter	-do-	4.50	2.00	2.50
9	Tehsildar Ramnagar	014-POL	0.60	0.43	0.17
	Total		367.82	43.20	324.62

By order of the Financial Commissioner (Revenue)

Administrative Officer
With Financial Commissioner (Rev)

No:-FC (Bgt) 06-2053-DA-1046-Tehsils/2017-18

Dated: - 27-03-2018

Copy to the:-

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

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

Demand 14 *Revenue Department*
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 1046 *Tehsils (Non-Plan)*

Subject: -Allotment of funds for the current financial year 2017-18 through BEAMS

ORDER NO: - FC (Bgt) 464 of 2017-18

DATED :- 27-03-2018

Sanction is hereby accorded to the release of additional funds for the current financial year 2017-18 to the tune of Rs.21.13 Lacs (Rs twenty one lacs & thirteen thousands only) under above mentioned Major Head of Account and placement thereof at the disposal of below mentioned DDO's shown against each:-

S. No	Name of Officer	Object head	Amount in lacs		
			Already released	Released now	Total
1	Tehsildar Gund	001-Salary	26.00	6.50	32.50
2	Tehsildar Khanyar	-do-	45.00	4.00	49.00
3	Tehsildar Yaripora	-do-	29.00	0.80	29.80
4	Tehsildar Shopian	-do-	73.60	0.06	73.66
5	Tehsildar Ramban	-do-	82.00	6.70	88.70
6	Tehsildar Nagrota	009-Rent, Rate & Taxes	1.00	1.00	2.00
7	Tehsildar Nowshara	-do-	0.60	0.39	0.99
8	Tehsildar Kokernag	-do-	2.00	0.63	2.63
9	Tehsildar Ramban	-do-	0.70	0.70	1.40
10	Tehsildar Aripal	014-POL	0.20	0.20	0.40
11	Tehsildar Kunzer	-do-	0.20	0.15	0.35
	Total		260.30	21.13	281.43

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 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 Drawing & Disbursing Officer.

By order of the Financial Commissioner (Revenue)

Administrative Officer
With Financial Commissioner (Rev)

No:-FC (Bgt) 06-2053-DA-1046-Tehsils/2017-18

Dated: - 27-03-2018

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

Demand No 08 **Finance Department**
Head of Department 14 01 **Financial Commissioner (Rev)**
Major Head 2071 **Pension & other Retirement Benefits**
01 Civil
Minor Head 117 **Govt. Contribution for defined Contribution**
Pension Scheme
Group Head 0099 **General**
Sub Head 2327 **Government Contribution**

Subject: -Withdrawal /Allotment of funds for the current financial year 2017-18

ORDER NO: - FC (Bgt) 465 of 2017-18

DATED :- 27-03-2018

Sanction is hereby accorded to the withdrawal of funds to the tune of Rs. 2.07 lacs (Rs two lacs & Seven thousands only) under above mentioned Major Head of Account under object Head "641-Pensionary Charges" from the following DDO's for the current financial year 2017-18.

Amount in lacs

S.No	Name of Officer	Object head	Already released	Funds withdrawn	Net Allotment
1	Tehsildar Chitragam	641-Pensionary Charges	2.48	0.69	1.79
2	Tehsildar Darhal	-do-	1.90	0.73	1.17
3	Tehsildar Pulwama	-do-	7.50	0.65	6.85
	Total		11.88	2.07	9.81

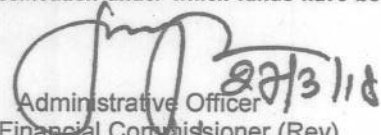
Consequent upon withdrawal of the above funds, sanction is hereby accorded to the release of additional funds for the current financial year 2017-18 to the tune of Rs.3.00 lacs (Rs three lacs only) under above mentioned Major Head of Account and placement thereof at the disposal of below mentioned DDO's shown against each:-

Amount in lacs

S.No	Name of Officer	Object head	Already rel.	Released now	Total
1	Tehsildar Dooru	641-Pensionary Charges	1.05	0.25	1.30
2	Tehsildar Ramban	-do-	7.43	2.50	9.93
3	Dy. Commr. Baramulla	-do-	2.90	0.15	3.05
4	SDM Sumbal	-do-	0.00	0.10	0.10
	Total		11.38	3.00	14.38

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 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 Drawing & Disbursing Officer.

By order of the Financial Commissioner (Revenue)


Administrative Officer
With Financial Commissioner (Rev)

No:- FC (Bgt) 18-Govt. Cont. /2017-18

Dated: - 27-03-2018

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Commr/Secretary to Govt. Revenue Department, J&K, Jammu
4. Deputy Commissioner _____
5. SDM _____
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