
Government of Jammu & Kashmir
OFFICE OF THE DEPUTY COMMISSIONER KISHTWAR J&K
Phone/Fax: 01995-261455/261466, E-mail:-jkkis@nic.in

Sub:- Allotment of funds for the 1st quarter of current financial year 2016-17

ORDER NO:- 02-DCK of 2016-17

Dated:- 29-04-2016

Out of the funds sanctioned and released by the Financial Commission (Revenue) J&K Jammu vide order No FC (Bgt) 21 of 2016-17 Dated:-22-04-2016 is hereby further released to the tune of Rs. 103.30 lacs (One Hundred Three Lacs and Thirty Thousand only) under each object head as per the detail given in the annexure to this order under Major Head 2029-Land Revenue 1058-Collection Charges (Non Plan) for the current Financial year 2016-17 and is placed at the disposal of Drawing and Disbursing Officer's shown against the each.

The expenditure shall be debatable to the following classification:-

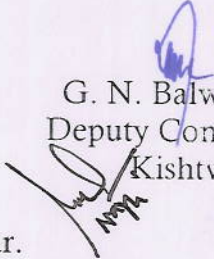
Demand No	14
Department	Revenue
HoD	01-Financial Commissioner
Major Head	2029 Land Revenue
Sub Major Head	00
Minor Head	101 Collection Charges
Group Head	0099 General
Sub Head	1058 Collection Charges (Non Plan)

The funds so allotted are subject the following conditions:

1. The DDO shall not divert the funds to any other purpose and utilized strictly, for which these are meant.
2. Expenditure shall be booked only after observing all the codal instructions/formalities. Administrative approval/ technical sanction whenever 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 (B13) by or before 05th of every month to this Office.
5. The Treasury Officer shall not entertain bills without complete classification under which funds have been placed with the Treasury.

No:-DCK/N/016/ 87-92

Dated:-29-04-2016


G. N. Balwan (KAS)
Deputy Commissioner
Kishtwar

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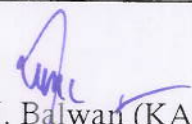
1. Financial Commissioner (Rev.) J&K Jammu/Srinagar.
2. Accountant General J&K Jammu/Srinagar
3. Divisional Commissioner Jammu.
4. Additional Deputy Commissioner Kishtwar.
5. Treasury Officer concerned.
6. Tehsildar concerned.

Annexure to the Order No:- 02-DCK of 2016-17 dated:- 29-04-2016

Funds allotted for the Ist Quarter of current Financial Year 2016-17 under Major Head 2029-Land Revenue 1058-Collection Charges (Non Plan)

Amount in Lacs

S. No.	Name of the Officer	001-Salary	002-Travel Expenses	007-Office Expenses	017-Honorarium & Remuneration	Total
1	ADC Kishtwar	7.00	0.09	0.125	0.00	7.215
2	Tehsildar Kishtwar	31.00	0.00	0.005	2.00	33.005
3	Tehsildar Padder	11.00	0.00	0.005	0.50	11.505
4	Tehsildar Marwah	11.00	0.00	0.005	0.93	11.935
5	Tehsildar Chatroo	12.00	0.00	0.005	0.60	12.605
6	Tehsildar Dachhan	3.00	0.00	0.005	0.00	3.005
7	Tehsildar Warwan	2.00	0.00	0.005	0.00	2.005
8	Tehsildar Bunjawah	4.00	0.00	0.005	0.00	4.005
9	Tehsildar Drabshalla	6.00	0.00	0.005	0.00	6.005
10	Tehsildar Nagseni	5.00	0.00	0.005	0.00	5.005
11	Tehsildar Mugalmaidan	5.00	0.00	0.005	0.00	5.005
12	Tehsildar Machail	2.00	0.00	0.005	0.00	2.005
Grand Total		99.00	0.09	0.18	4.03	103.30


G. N. Balwan (KAS)
Deputy Commissioner,
Kishtwar.