



GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE DEPUTY COMMISSIONER POONCH
Tel. No; 01965-220333 Fax No; 01965-222363 E-mail: dcpoonch@gmail.com

Demand	14 Revenue Department
Head Department	01 Financial Commissioner(Rev)
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 Ist Quarter of Current Financial Year 2016-17.

Reference:- Financial Commissioner(Rev) J&K Jammu's Order No. FC (Bgt) 18 of 2016-17 Dated:- 22-04-2016.

ORDER NO. DCP/Accounts/ 01
DATED:- 03-05-2016.

Sanction is hereby accorded to the release of funds as per detail given in the Annexure to this order under above mentioned Major Head of Account for Ist Quarter of Current Financial Year-2016-17 and placed at the disposal of the Tehsildars as shown against each as per following terms and conditions:-

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 objects Heads shall obtain 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.
4. The DDO is personally responsible for rendering the monthly expenditure Statement (B-13) before 5th of every month.
5. The Treasury Officers shall not entertain bills without complete classification under which funds have been placed within the Treasury.

No.DCP/Accounts/164/ 58-70

Dated:- 03-05-2016 .

Mohammad Harun (KAS)
Deputy Commissioner

Copy to the:-

1. Financial Commissioner (Rev) J&K, Srinagar for favour of kind information.
2. Accountant General J&K Jammu for information.
- 3-8 Tehsildar All for information and necessary action.
9. District Treasury Officer Poonch for information.
- 10-12. Treasury officer Mandi/Surankote/Mendhar for information.
13. Incharge NIC for uploading in the official website of this office.

ANNEXURE

Annexure to Order No. DCP/Accounts/ 01 Of 2016-17 Dated:- 03-05-2016.

Funds for 1ST Quarter of Current Financial Year 2016-17 under Major Head 2053- District Administration Sub Head 1046 Tehsils (Non-Plan).

S.No.	Name of the Officer.	001-Salary	002-TE	006-Telephone	007-OE	014-POL
01	Tehsildar Haveli	28.00	0.06	0.025	0.08	--
02	Tehsildar Surankote	28.00	0.06	0.025	0.07	--
03	Tehsildar Mendhar	28.00	0.06	0.025	0.08	0.10
04	Tehsildar Mandi	10.00	0.06	0.025	0.07	0.10
05	Tehsildar Balakote	2.75	0.03	0.01	0.03	--
06	Tehsildar Mankote	2.75	0.03	0.01	0.03	--
Total:-		99.50	0.30	0.12	0.36	0.20



Mohammad Harun (KAS)
Deputy Commissioner
Poonch.