Government of Jammu & Kashmir,
Finance Department-Civil Secretariat,
Jammu/Srinagar
*****

Circular

Subject: Timely clearance of Electricity dues of Government Departments.

It has come to the notice of the Finance Department that the electricity dues pertaining to a number of Government offices are not being settled within the stipulated time frame. The delay in timely payment of electricity bills has led to the accumulation of substantial outstanding arrears against several departments and subordinate offices. Such delays not only create unnecessary financial liabilities in the form of late payment surcharges and penalties but also place an avoidable burden on the Government exchequer.

Timely payment of electricity dues is also crucial to ensure the financial stability of power utilities for reliable power supply and to lessen Average Cost of Supply (ACS) – Aggregate Revenue Receipts (ARR) gap. Further, pre Qualification Criteria under the Revamped Distribution Sector Scheme (RDSS), mandates that all Government Departments, Local Bodies, and Autonomous Bodies must make 100% payment of current electricity dues for the year under evaluation.

Accordingly, all Departments are advised to ensure timely payment of electricity dues by instituting an effective mechanism for prompt settlement of electricity bills, thereby preventing accumulation of arrears and avoiding any additional financial burden and all Director Finance(s)/Financial Advisor(s) of respective departments shall ensure strict compliance with these instructions.

In case after reconciliation of outstanding dues with JKPDD,if there is any shortage of funds under the relevant Head of Account, the concerned Departments shall identify savings under different appropriate Detailed Head/Head(s) within the released funds for the current financial year and process cases for re-appropriation in accordance with the prescribed procedure. The department-wise position of funds under Detailed Head 008 – Electricity Charges for the Current Financial Year 2026-27 is placed at **Annexure 'A'** for reference.

Sd/-
Director General (Budget),
Finance Department.

No.:FD-BDGT0D-6/2/2022-03-FD-Part-I(7103415) Dated:16.11.2026

Copy to the: -
1. Ld. Advocate General, J&K High Court, Srinagar/ Jammu.
2. Financial Commissioner (Additional Chief Secretary) to Hon'ble Chief Minister.

16.11.2026

3. All Financial Commissioners (Additional Chief Secretaries).
4. Additional Chief Secretary to the Hon'ble Chief Minister.
5. Director General of Police, J&K.
6. Principal Accountant General (A&E), J&K, Jammu & Kashmir.
7. All Principal Secretaries to the Government.
8. Principal Secretary to Hon'ble Lieutenant Governor, J&K.
9. Principal Resident Commissioner, 5-Prithvi Raj Road, New Delhi.
10. Joint Secretary (J&K), Ministry of Home Affairs, Government of India, New Delhi.
11. Chief Electoral Officer, J&K.
12. All Commissioner/ Secretaries to the Government.
13. Divisional Commissioner Kashmir/Jammu.
14. Chairperson, J&K Special Tribunal.
15. Registrar General, J&K High Court, Srinagar/ Jammu.
16. Director, Anti Corruption Bureau, J&K.
17. Director General, Audit & Inspection/ Budget/Accounts & Treasuries/Fund Organization/Codes/Local Fund Audit and Pension.
18. Director General Expenditure Division I and II.
19. Director Information, J&K.
20. All District Development Commissioners.
21. All Heads of Departments/ Managing Directors/ Chief Executive Officers of State PSU's/ Autonomous Bodies.
22. Secretary, J&K Public Service Commission.
23. Secretary, J&K Legislative Assembly.
24. Director Estates, J&K.
25. Director Archives, Archeology and Museums, J&K.
26. Director/Principal, Northern Accountancy Training Institute Jammu.
27. Director, Accounts & Treasuries, Kashmir/ Jammu.
28. All Director Finance(s)/ Financial Advisors & CAOs.
29. All Director(s) Planning/Joint Directors Planning.
30. OSD/Private Secretary to the Hon'ble Chief Minister, J&K.
31. SIO, NIC, Civil Secretariat, J&K.
32. Principal, Accountancy Training Institute Srinagar.
33. OSD to Hon'ble Deputy Chief Minister.
34. OSD to Hon'ble Minister_____.
35. Joint Director Funds Organization, Srinagar/Jammu.
36. All Treasury Officers.
37. General Manager, Government Press Srinagar/Jammu for publication.
38. Private Secretary to Hon'ble Lieutenant Governor, J&K.
39. Private Secretary to Hon'ble Chief Minister, J&K.
40. Private Secretary to Chief Secretary, J&K.
41. Private Secretary to the Financial Commissioner (ACS), Finance Department.
42. All Officials/ Officers of Finance Department.
43. I/C Website, Finance Department (www.jakfinance.jk.gov.in).
44. I/C Website, General Administration Department (www.jkgad.nic.in).
45. Concerned file.

16.11.2026

Aaqib J. Mufti (JKAS),
Accounts Officer(Bgt.),
Finance Department.

Annexure 'A'

008-Electricity Charges

Amount In Lakhs

SNo	Demand Wise	Budget Estimates 2026-2027	Release By FD 2026-2027	Expenditure 2026-2027
1	GENERAL ADMINISTRATION DEPARTMENT	198	198	82.59
2	PLANNING DEVELOPMENT AND MONITORING DEPARTMENT	50	50	27.92
3	INFORMATION DEPARTMENT	63.4	63.4	0.8
4	MINING DEPARTMENT	18	18	7.38
5	POWER DEVELOPMENT DEPARTMENT	6.7	6.7	0.09
6	EDUCATION DEPARTMENT	854	854	385.76
7	FINANCE DEPARTMENT	350.33	350.33	107.17
8	PARLIAMENTARY AFFAIRS DEPARTMENT	200	200	22.43
9	LAW DEPARTMENT	392.76	392.76	243.66
10	INDUSTRY & COMMERCE DEPARTMENT	83	83	56.61
11	AGRICULTURE PRODUCTION DEPARTMENT	661.3	661.3	272.86
12	ANIMAL/SHEEP HUSBANDRY DEPARTMENT	253	253	97.8
13	REVENUE DEPARTMENT	319.75	319.75	144.33
14	FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPT	90	90	17.44
15	PUBLIC WORKS DEPARTMENT	619	619	139.4
16	HEALTH & MEDICAL EDUCATION DEPARTMENT	14887.5	14887.5	7502.53
17	SOCIAL WELFARE DEPARTMENT	162.7	162.7	45.58
18	HOUSING AND URBAN DEVELOPMENT DEPARTMENT	1569.4	1569.4	971.32
19	TOURISM DEPARTMENT	650	650	277.15
20	FOREST DEPARTMENT	368.99	368.99	161.45
21	IRRIGATION AND FLOOD CONTROL (JAL SHAKTI) DEPARTMENT	4981	4981	3053.1
22	PUBLIC HEALTH ENGINEERING (JAL SHAKTI) DEPARTMENT	45721.38	45721.38	34800.89
23	HOSPITALITY & PROTOCOL DEPARTMENT	1783	1783	351.51
24	ARI TRAINING,LABOUR,EMPLOYMENT,STATIONERY & PRINTING DEPARTMENT	71.47	71.47	44.69
25	FISHERIES DEPARTMENT	100	100	70.58
26	HIGHER EDUCATION DEPARTMENT	892	892	308.77
27	RURAL DEVELOPMENT DEPARTMENT	229.88	229.88	82.22
28	TRANSPORT DEPARTMENT	99	99	14.75
29	TRIBAL AFFAIRS DEPARTMENT	116	116	31.85
30	CULTURE DEPARTMENT	80	80	25.51
31	HORTICULTURE DEPARTMENT	94	94	56.58
32	DISASTER MANAGEMENT,RELIEF, REHAB. & RECONST. DEPT	15	15	2.92
33	YOUTH SERVICES,SPORTS AND SKILL DEVELOPMENT DEPARTMENT	390	390	174.47
34	SCIENCE & TECHNOLOGY DEPARTMENT	5.8	5.8	2.73
35	COOPERATIVE DEPARTMENT	15	15	3.86
	Total	**76391.36**	**76391.36**	**49588.7**

16.11.2026