

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

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 1052 **Revenue Training Schools (Non-Plan)**

Subject: - Allotment of funds as per revised estimates of current financial year 2016-17
Reference: - Administrative Department's No.Rev/Accts/06/2017 dated 31.01.2017
& Finance Department's No. FD-VII-Bgt. (14)2016-17 dated 21.01.2017

ORDER NO: - FC (Bgt) 152 of 2016-17

DATED :- 02-02-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 109.02 lacs (Rupees one hundred nine lacs & two thousands only) as per details given below under above mentioned Major Head of Account as per revised estimates of current financial year 2016-17 and placement thereof at the disposal of Principal Revenue Training Institute Jammu/Srinagar: - Amount in lacs

Detailed Head	Detail Head Description	Principal RTI Jammu			Principal RTI Srinagar			Grand Total
		Alre. Rele	Rel. Now	Total	Alre. Rele	Rel. Now	Total	
001	Salary	71.00	0.00	71.00	94.00	0.00	94.00	165.00
002	Travel Expenses	0.635	0.215	0.85	0.635	0.215	0.85	1.70
006	Telephone	0.28	0.075	0.355	0.28	0.075	0.355	0.71
007	Office Expenses	2.25	0.60	2.85	2.25	0.60	2.85	5.70
008	Electricity Charges	2.625	0.875	3.50	2.625	0.875	3.50	7.00
011	Books Periodicals And publication	1.125	0.30	1.425	1.125	0.30	1.425	2.85
014	POL	2.625	0.70	3.325	2.625	0.70	3.325	6.65
032	Honorarium and Remuneration	0.00	96.00	96.00	0.00	4.00	4.00	100.00
037	Professional And Special Services Charges	1.50	0.50	2.00	1.50	0.50	2.00	4.00
043	Uniforms for Drivers	0.00	0.02	0.02	0.00	0.02	0.02	0.04
048	Stationery & Printings	1.125	0.375	1.50	1.125	0.375	1.50	3.00
054	Furniture & Furnishing	0.375	0.10	0.475	0.375	0.10	0.475	0.95
071	Medical Reimbursement	0.375	0.125	0.50	0.375	0.125	0.50	1.00
097	Transportation Charges	1.875	0.625	2.50	1.875	0.625	2.50	5.00
	Total	85.79	100.51	186.30	108.79	8.51	117.30	303.60

- 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 object heads shall observe 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 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 DDO.

By order of the Financial Commissioner (Revenue)

Sunita Anand
(Sunita Anand) KAS
Addl. Commissioner (Central)

No:-FC (Bgt) 05-2053-1052-RTI/2016-17

Dated:- 02-02-2017

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Commr/Secretary to Govt. Revenue Department, J&K
3. Principal Revenue Training Instt. Jammu/Srinagar
4. Treasury Officer _____
5. Incharge NIC Rail Head Complex Jammu for updation on official website