

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

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 addl. funds for 1st six months of current financial year 2017-18
 Ref: - Administrative Department's No.Rev/Accts/07/2017 dated 08.03.2017
 & Finance Department's U.O No. FD-VII-Bgt. (14)2017-18 dated 14.02.2017

ORDER NO: - FC (Bgt) 304 of 2017-18

DATED :- 05 - 09 - 2017

Sanction is hereby accorded to the release of addl. funds to the tune of Rs.38.80 lacs (Rupees thirty eight lacs & eighty thousand only) as per details given below under above mentioned Major Head of Account for 1st six months **(i.e. April to September 2017)** of current financial year 2017-18 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each: - Amount in lacs

S. No	Name of officer	Name of district	Object head	Already released	Released now	Total
1	Tehsidlar Assar	Doda	001-Salary	8.00	3.50	11.50
2	Tehsildar Pahloo	Kulgam	-do-	14.00	10.00	24.00
3	Tehsidlar Mughal Maidan	Kishtwar	-do-	11.00	1.50	12.50
4	Tehsidlar Keran	Kupwara	-do-	11.00	4.00	15.00
5	Tehsidlar Mandal	Jammu	-do-	11.00	1.00	12.00
6	Tehsildar Keegam	Shopian	-do-	14.00	3.00	17.00
7	Tehsildar Kulgam	Kulgam	-do-	58.00	5.50	63.50
8	Tehsildar Zachaldara	kupwara	-do-	12.00	2.80	14.80
9	Tehsildar Nagri Parole	Kathua	-do-	12.00	4.50	16.50
10	Tehsildar Chadoora	Budgam	-do-	55.00	1.50	56.50
11	Tehsildar Sonawari	Bandipora	-do-	50.00	1.50	51.50
Total				256.00	38.80	294.80

1. Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
3. 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.
4. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
5. Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10th of every month
6. 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: - 05 - 09 - 2017

Copy to the:-

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

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

Demand 14 *Revenue Department*
Head of Department 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)*

Subject: - Allotment of additional funds under object head "001-salary" of current financial year 2017-18

Ref: - Administrative Department's No.Rev/Acctts/07/2017 dated 08.03.2017
 & Finance Department's U.O No. FD-VII-Bgt. (14)2017-18 dated 14.02.2017

ORDER NO: - FC (Bgt) 305 of 2017-18

DATED :- 05 - 09 - 2017

Sanction is hereby accorded to the release of additional funds to the tune of Rs.38.20 lacs (Rupees thirty eight lacs & twenty thousands only) as per details given below under above mentioned Major Head of Account for the current financial year 2017-18 and placement thereof at the disposal of Drawing & Disbursing Officers shown against him to meet out the expenditure on account of 001- salary detailed below:-

Amount in lacs

S. No	Name of officer	Name of district	Object head	Already released	Released Now	Total
1	Tehsildar Lalpora	Kupwara	001-Salary	22.00	7.00	29.00
2	Tehsildar Bilalwar	Kathua	-do-	64.00	15.00	79.00
3	Tehsildar Pahloo	Kulgam	-do-	12.00	3.70	15.70
4	Dy. Commr. Samba	Samba	-do-	19.00	2.00	21.00
5	Tehsildar Keegam	Shopian	-do-	19.00	3.00	22.00
6	Tehsildar Mughal Maidan	Kishtwar	-do-	15.00	2.00	17.00
7	Tehsildar Pantha Chowk	Srinagar	-do-	9.00	1.00	10.00
8	Tehsildar Zachaldara	Kupwara	-do-	14.00	4.50	18.50
			Total	174.00	38.20	212.20

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) 11/Collection Charges -1058/2017-18

Dated: - 05 - 09 - 2017

Copy to the:-

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

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 093 District Establishment
Group Head 0099 General
Sub Head 1049 Deputy Commissioners (Non-Plan)

Subject: - Allotment of addl. funds for 1st six months of current financial year 2017-18

Ref: - Administrative Department's No.Rev/Accts/07/2017 dated 08.03.2017
& Finance Department's U.O No. FD-VII-Bgt. (14)2017-18 dated 14.02.2017

ORDER NO: - FC (Bgt) 306 of 2017-18

DATED :- 05 - 09 - 2017

Sanction is hereby accorded to the release of addl. funds to the tune of Rs.22.00 lacs (Rupees twenty two lacs only) as per details given below under above mentioned Major Head of Account for 1st six months (i.e. April to September 2017) of current financial year 2017-18 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each: -

Amount in lacs

S.No	Name of officer	Object head	Already released	Released now	Total
1	Dy. Commr. Samba	001-Salary	80.00	10.00	90.00
2	Dy. Commr Kishtwar	-do-	61.00	1.00	62.00
3	Dy. Commr. Baramulla	-do-	91.00	8.00	99.00
4	Dy. Commr Reasi	-do-	62.00	3.00	65.00
		Total	294.00	22.00	316.00

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) 03-1049-D.C's/2017-18

Dated: - 05 - 09 - 2017

Copy to the:-

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

