

**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 for 2nd quarter of current financial year 2015-16

Reference: - Administrative Department's No.Rev/Accts/09/2014 dated 22.04.2015

& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 20.04.2015

ORDER NO: - FC (Bgt) 60 of 2015-16

DATED :- 04 - 06 - 2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 33.72 lacs (Rupees thirty three lacs & seventy two thousands only) as per details given below under above mentioned major head of account for 2nd quarter of current financial year 2015-16 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			G.Total
		Alre rele	Rel. now	Total	Alre. Rele	Rel. now	Total	
001	Salary	24.00	10.00	34.00	30.00	15.00	45.00	79.00
002	Travel Expenses	0.20	0.20	0.40	0.20	0.20	0.40	0.80
006	Telephone	0.09	0.10	0.19	0.09	0.10	0.19	0.38
007	Office Expenses	0.75	0.75	1.50	0.75	0.75	1.50	3.00
008	Electricity Charges	1.75	0.00	1.75	1.75	0.00	1.75	3.50
011	Books Periodicals And publication	0.30	0.45	0.75	0.30	0.45	0.75	1.50
014	POL	0.75	1.00	1.75	0.75	1.00	1.75	3.50
037	Professional And Special Services Charges	0.50	0.50	1.00	0.50	0.50	1.00	2.00
048	Stationery & Printings	0.30	0.45	0.75	0.30	0.45	0.75	1.50
054	Furniture & Furnishing	0.12	0.13	0.25	0.12	0.13	0.25	0.50
071	Medical Reimbursement	0.12	0.13	0.25	0.12	0.13	0.25	0.50
097	Transportation Charges	0.60	0.65	1.25	0.60	0.65	1.25	2.50
	Total	29.48	14.36	43.84	35.48	19.36	54.84	98.68

1. The DDO shall not make any deviation 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 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

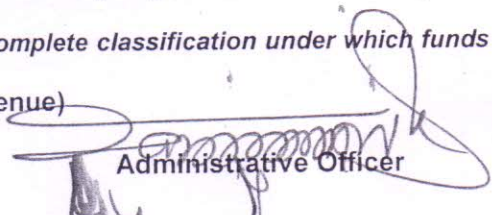
By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 06-2053-1052-RTI/2015

Dated:- 04 - 06 - 2015

Copy to the:-

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


 Administrative Officer
 3/6/2015

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

Demand 14 Revenue Departments
Head of Department 01 Financial Commissioner
Major Head 2029 Land Revenue
Sub Major Head 00
Minor Head 103 Land Records
Group Head 0099 General
Sub Head 1050 Director Land Records (Non-Plan)

Subject: - Allotment of funds for 2nd quarter of current financial year 2015-16

Reference: - Administrative Department's No.Rev/Accts/09/2014 dated 22.04.2015

& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 20.04.2015

ORDER NO: - FC (Bgt) 61 of 2015-16

DATED :- 04 - 06 - 2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 53.21 lacs (Rupees fifty three lacs twenty one thousands only) as per details given below under above mentioned major head of account for 2nd quarter of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:- Amount in lacs

Detailed Head	Detail Head Description	RDS&LR Maraz Anantnag			RDS&LR Chenab valley Doda			RDS&LR Jammu			RDS&LR Srinagar		
		Alre rele	Rel. now	Total	Alre rele	Rel. now	Total	Alre rele	Rel. now	Total	Alre rele	Rel. now	Total
001	Salary	5.00	5.00	10.00	5.00	5.00	10.00	5.00	12.00	17.00	8.00	26.00	34.00
002	Travel Expenses	0.08	0.08	0.16	0.08	0.08	0.16	0.10	0.10	0.20	0.10	0.10	0.20
006	Telephone	0.05	0.07	0.12	0.05	0.07	0.12	0.05	0.08	0.13	0.05	0.08	0.13
007	Office Expenses	0.25	0.25	0.50	0.25	0.30	0.55	0.25	0.35	0.60	0.25	0.35	0.60
008	Electricity	1.25	0.00	1.25	1.25	0.00	1.25	4.50	0.00	4.50	4.50	0.00	4.50
010	Material & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75	1.50	0.75	0.75	1.50
011	Books & Publication	0.05	0.07	0.12	0.05	0.07	0.12	0.05	0.08	0.13	0.05	0.08	0.13
014	POL	0.25	0.25	0.50	0.25	0.25	0.50	0.25	0.50	0.75	0.25	0.50	0.75
071	Medical Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	6.93	5.72	12.65	6.93	5.77	12.70	10.95	13.86	24.81	13.95	27.86	41.81

1. The DDO shall not make any deviation 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 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

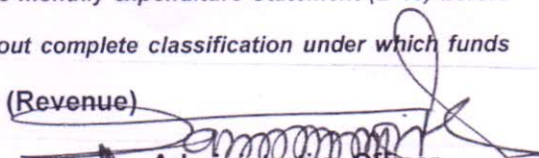
By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 12-1050-DLR/2015

Dated: - 04 - 06 - 2015

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Secretary to Govt. Revenue Department, J&K
3. Regional Director Survey & Land Records _____
4. Treasury Officer _____
5. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.


 Administrative Officer
 31/6/2015

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

Demand 14 **Revenue Departments**
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 1054 **Land Acquisition Railway (Non-Plan)**

Subject: - Allotment of funds for 2nd quarter of current financial year 2015-16

Reference: - Administrative Department's No. Rev/Accts/09/2014 dated 22.04.2015
& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 20.04.2015

ORDER NO: - FC (Bgt) 64 of 2015-16

DATED :- 04 - 06 - 2015

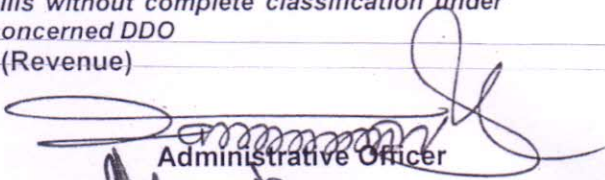
Sanction is hereby accorded to the release of funds to the tune of Rs. 9.11 lacs (Rupees nine lacs & eleven thousands only) as per details given below under above mentioned major head of account for 2nd quarter of current financial year 2015-16 and placement thereof at the disposal of Collector Land Acquisition Northern Railways Udhampur:

Amount in lacs

Detailed head	Detail Head Description	Already released	Released now	Total
001	Salary	7.00	9.00	16.00
002	Travel Expenses	0.04	0.04	0.08
007	Office Expenses	0.04	0.04	0.08
071	Medical Reimbursement	0.02	0.03	0.05
	Total	7.10	9.11	16.21

1. The DDO shall not make any deviation 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 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)


Administrative Officer

No:-FC (Bgt) 07-1054-Railway/2015

Dated: - 04 - 06 - 2015

Copy to the:-

1. Accountant General J&K, Jammu
2. Secretary to Govt. Revenue Department, J&K
3. Divisional Commissioner Jammu
4. Collector Land Acquisition Northern Railway Udhampur
5. Treasury Officer Udhampur.
6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.

