

FAX No. 0194-2473828



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GOVERNEMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),
Revenue Complex, Tankipora, Srinagar

The Divisional Commissioner, Jammu/Kashmir
The Commissioner Survey & Land Records J&K, Jammu
The Deputy Commissioner, _____
The Regional Director Survey & Land Records, _____
The Sub Divisional Magistrate, _____
The Collector Agrarian Reforms, _____
The Principal Revenue Training Instt. Jammu/Srinagar
The Assistant Commissioner Nazool, Jammu/Srinagar
The Collector Land Acquisition _____
The SDM/ Area Development Officer _____
The Tehsildar Territorial _____
The Tehsildar Consolidation, _____
No:-FC (Bgt) 23/ 2015-16

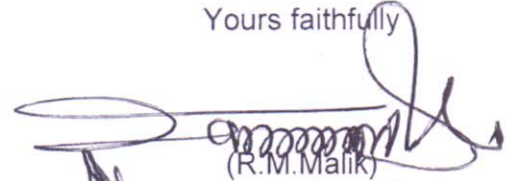
Dated: - 10 -06- 2015

Subject: - Standardization of "Detailed Heads of Account" for implementation of the "Treasuries Net Application".

Sir,

Kindly find enclosed herewith copy of Finance Departments order No. 52-F of 2015 dated 06.04.2015 alongwith its enclosures regarding the subject cited above and request you to kindly adhered to the Govt. order strictly henceforth w.e.f 01.04.2015.

Yours faithfully


(R.M. Malik)
Administrative Officer
10/6/2015

Copy to the:-

1. Principal Secretary to Govt. Finance Department for information.
2. Commr/Secretary to Govt. Revenue Department for information.
3. Joint Director (P&S) with Financial Commissioner (Rev) for information and similar necessary action.
4. Asstt. Accounts Officer main office for information and similar necessary action.
5. Incharge NIC Revenue Complex Tankipora, Srinagar for updation.

Government of Jammu & Kashmir
Civil Secretariat, Finance Department

Subject: Standardization of 'Detailed Heads of Account' for implementation of the 'Treasury Net Application'.

Reference: Cabinet decision No. 15/4/2015 dated 16.03.2015.

Government Order No. 52 - F of 2015
Dated: 06 - 04-2015

Sanction is, hereby accorded to the adoption of new set of detailed heads, as shown in the annexure to this order, for booking of Government receipts and expenditure w.e.f 1st April, 2015.

Consequent upon above all the existing detailed heads stand either deleted or merged into the new heads and shall not be put to use by any office from the date notified above.

Funds authorized for existing detailed heads shall now be allotted under new detailed heads into which these stand grouped under this order from the notified date.

By order of Government of Jammu & Kashmir.

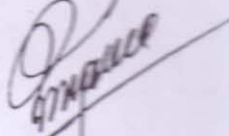
Sd/-
(B. B. Vyas)
Principal Secretary to Govt.,
Finance Department

No. FD-VII-Gen. (124) 2010

Dated: 06 -04-2015

Copy to the:

1. Accountant General (A&E)/ Accountant General (Audit) J&K, Jammu/ Srinagar.
2. All Administrative Secretaries.
3. Director General Accounts & Treasuries, J&K.
4. All Heads of Departments.
5. Director, National Informatics Centre, J&K Jammu with a request to carry out necessary changes in the Budget Database.
6. All Treasury Officers.
7. All Drawing & Disbursing Officers.
8. I/C Website Finance Department to place the Government Order on the official website of the department.
9. Government Order file (w.2.s.c.).
10. Stock file.


(I. A. Wani)
Director Budget,
Finance Department

List of New Detail Heads with merged Old Detail Heads

New Detail Head		Old Detail	
Code	Description	Cod	Description
000	Unknown		
		000	NA
		032	Relief Commissioner (Migrants) Jammu
		168	Department Of Consumer Affairs And Public Distribution
		182	Entrepreneur Development Programme
		192	Mujatt Of Macking
		264	Lump Sum Provision
		319	Special Studies
		221	Mark Processing (O.C.)
		231	I R P 5th And 6th Bns Dar Posts
		232	I R P 7th And 8th Bn.
		238	Continuation Of Various Components Of Action Plan
		242	Re-establishment Of Miskeen Bagh
		262	Purchase From F.C.I.
		280	Social Security And Welfare
		512	Addition Police Battalion
		514	Sales Proceeds Of Seeds Pesticides Implements
		536	Forest Heritage
		556	Mushroom Development
		557	Aarti Water Luggage
		558	Fc
		559	Tic
		598	Fair Price Shop
		608	Market Intervention Scheme
		631	Pay And Accounts Officer Main Sectt
		648	I R P 10th, 11th, 12th Battalion
		681	E S I
		725	(O R S) New Delhi
		769	Gandhi Memorial College (Non Migrant Srinagar)
		770	Vishva Bharti Woman College Rainawari Srinagar
		774	I R P 16th to 20th Bn.
		703	Salary Arrears Milk Fed
		901	Promotional & Educational Research

001	Salary	944	I R P 9th Bn
		511	Ration Money Allowance
		203	Arrears Of Institution Promotion
		188	Provisions For D.A (Toshkhana)
		001	Salaries
		004	Provision For Pay Revision
		005	Leave Salary
		140	Migrant Salaries
002	Travel Expenses	002	Travel Expenses
		158	Constituency Conveyance Allowance
003	Leave Travel Concession	003	Leave Travel Concession
006	Telephone	006	Telephone
007	Office Expenses	007	Office Expenses
		012	Other Charges
		019	Hot And Cold Weather Charges
		039	Block Level Contingency
		111	Issue Of Identity Cards
		096	Anganwari Contingency
		164	Sample Money
		186	Stamps & Postage
		274	Remittance Charges
		275	Binding Charges
		601	Watch And Ward
		561	Meeting Charges
008	Electricity Charges	800	Electric Charges
		366	Power Charges
		008	Electricity Charges
009	Rent Rates And Taxes	009	Rent Rates And Taxes
		178	Watering System
		152	Water Charges
		374	Rental Connection Fee
		244	Insurance

239 Provision For Rent Of Chakroi Farm
413 Commission To Vendors
417 Rent From Industrial Estates
671 Lottery Expenses
653 Group Janta Insurance
654 Group Mediclaim Insurance
615 Building Charges
900 Entry Tax

010 Material And Supplies

604 Antiquities
595 Saffron
575 Prosthetic Aid
560 Fertilizer
564 Defence Stores
568 Officers Mess
597 Nutrition
623 Hospital Accessories
403 Press Material
429 Medicine For Migrant Camps
459 Common Hospital Material
243 Utensils & Cooking Equipment
247 Medical Kits
261 Purchase Of Stock And Store
268 Production Of Films
388 A V Aids
353 Purchase Of Opium
147 Health Education Material
148 Kit Bags
157 X-ray Films And Chemicals
162 Purchase Of Samples
179 Sowing And Planting
166 Medicine
177 Plant Material
171 Manure
174 Spray Of Orchards
187 Purchase Of Art/Exhibition Material
199 Purchase Of Hard Coke
209 Installation Of Rax
267 Purchase Of Photographic Material

207 Radio Pharmaceuticals And Isotopes
208 Photography And Medical
226 Chemicals
328 Medical Record Material
329 Laboratory Material
286 Working Dress
303 Working Dress
010 Material & Supplies
018 Teaching & Learning/M S
026 Chemicals And Glassware
034 Spares And Commodities
064 Direction & Administration Director
Handloom & Subordinate Offices
065 Sports Articles/Sports Fund
066 Artifacts
072 Bedding & Clothing
073 Miscellaneous Items/Advances
107 Cost Of Cocoons
083 Fodder Development
084 Purchase Of Bird Feed
087 Feed And Fodder
112 Raw Material
109 Cost Of Pesticides
126 Anti Termite Treatment
127 Saplings
142 Bedding & Clothing
135 Polygreen House

011 Books Periodicals And
Publication

144 Publication
044 Libraries
049 Purchase Of Law Books
011 Books And Periodicals
285 Printing Of Law Reporters
398 Purchase Of Library Books

014 Pol

569 Lubrication Charges
602 Fuel Charges
184 Mains. Of Vehcle