

**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** 104 **Management of Govt. Estates**  
**Group Head** 0099 **General**  
**Sub Head** 1209 **Management Govt. Estates Nazool (Non-Plan)**

Subject: - Allotment of funds for 2<sup>nd</sup> 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) 70 of 2015-16**

**DATED :- 05 - 06 - 2015**

Sanction is hereby accorded to the release of funds to the tune of Rs. 61.71 lacs (Rupees sixty one lacs & seventy one thousands only) as per details given below under above mentioned major head of account for 2<sup>nd</sup> quarter of current financial year 2015-16 and placement thereof at the disposal of Assistant Commissioner Nazool Jammu/Srinagar:

(Amount in lacs)

Detailed Head	Detail Head Description	A.C Nazool Jammu			A.C Nazool Srinagar			G.Total
		Alre rele	Rel. now	Total	Alre. Rele	Rel. now	Total	
001	Salary	19.00	20.00	39.00	29.00	40.00	69.00	108.00
002	Travel Expenses	0.08	0.08	0.16	0.08	0.08	0.16	0.32
006	Telephone	0.05	0.05	0.10	0.05	0.05	0.10	0.20
007	Office Expenses	0.30	0.35	0.65	0.30	0.35	0.65	1.30
008	Electricity	0.25	0.00	0.25	0.25	0.00	0.25	0.50
014	POL	0.16	0.15	0.31	0.16	0.15	0.31	0.62
037	Prof.& Spl. Services	0.125	0.125	0.25	0.125	0.125	0.25	0.50
071	Medical Reimbursement	0.15	0.10	0.25	0.15	0.10	0.25	0.50
	Total	20.115	20.855	40.97	30.115	40.855	70.97	111.94

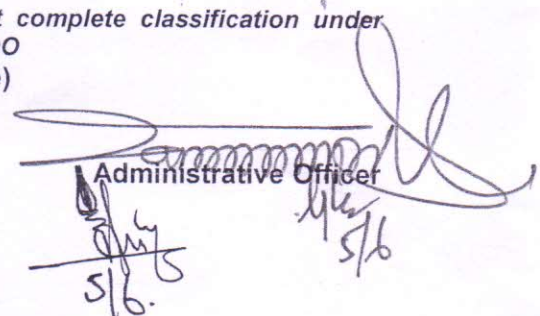
1. The DDO shall not make any deviation of funds from one head to another head of account.
  2. The DDO while incurring the expenditure under various object heads shall observe all codal formalities. Administrative approval/technical sanction wherever required be obtained before the expenditure is incurred.
  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 10<sup>th</sup> 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) 11-2029-1209-Nazool/2015

Dated:- 05 - 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. Assistant Commissioner Nazool Jammu/Srinagar
5. Treasury Officer \_\_\_\_\_
6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.

  
 Administrative Officer  
 S/B

**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 funds under object head "071-Medical Reimbursement" for the 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) 71 of 2015-16**

**DATED :- 05 - 06 - 2015**

Sanction is hereby accorded to the release of funds to the tune of Rs. 4.50 lacs (Rupees four lacs & fifty thousand only) as per details given below for the above mentioned Major Head of Account for the current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officer detailed below to meet out the requirement on account of medical claim of officials shown against each:- Amount in lacs

S.No	Name of Officer	Object Head	Name of official	Amount released
1	Deputy Commr. Srinagar	071-Medical reimbursement	Altaf Hussain SO	1.00
2	-do-	-do-	Gh Hassan Magray Jr. Asstt	2.00
3	Deputy Commr. Rajouri	-do-	Noor Hussain SO	1.00
4	Deputy Commr. Kulgam	-do-	Nisar Ahmad Malik Jr. Asstt	0.50
			Total	4.50

The payment shall be reimbursed subject to the condition that:-

1. The medical claim is duly backed up by the sanction order from competent authority within the ambit of Medical Attendance cum allowance Rules 1990 and in accordance with the circular instructions of Finance Department issued vide No. A/12(73)-W-469 dated 23.04.2010
2. In case claim is made for illness for a person other than employee, then dependence must be proved.
3. The DDO is personally responsible to fulfill all codal formalities while incurring the expenditure


By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 03-1049-D.C's/2015

Dated: - 05 - 06 - 2015

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar for information
2. Divisional Commissioner Jammu/Kashmir for information
3. Secretary to Govt. Revenue Department, J&K for information
4. Deputy Commissioner \_\_\_\_\_ for information
5. Treasury officer concerned for information
6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website

  
Administrative Officer  
4/5/16

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** 2506 **Land Reforms**  
**Sub Major Head** 00 **Consolidation of Holdings Charges**  
**Group Head** 0099 **General**  
**Sub Head** 1059 **Consolidation of holdings (Non-Plan)**

Subject: - Allotment of funds for 2<sup>nd</sup> 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) 72 of 2015-16**

**DATED :- 08 - 06 - 2015**

Sanction is hereby accorded to the release of funds to the tune of Rs. 161.33 lacs (Rupees one hundred sixty one lacs & thirty three thousands only) as per details given in the Annexure to this order under above mentioned Major Head of Account for 2<sup>nd</sup> quarter of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each.

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 10<sup>th</sup> 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) 14/cons-1059/2015

Dated: - 08 - 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. Regional Director Survey & Land Records \_\_\_\_\_
5. Settlement officer Consolidation Jammu/Kashmir \_\_\_\_\_
6. Tehsildar Consolidation \_\_\_\_\_
7. Treasury Officer \_\_\_\_\_
8. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.

