

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 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 funds as per revised estimates of current financial year 2015-16
Reference: - Administrative Department's No.Rev/Accts/NP/09/2015 dated 01.02.2016
& Finance Department's U.O.No. FD-VII-Bgt. (14)2015-16 dated 21.01.2016

ORDER NO: - FC (Bgt) 13 of 2015-16
DATED :- 19-03-2016

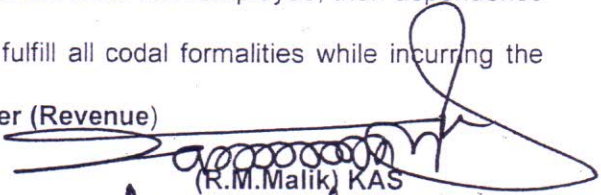
Sanction is hereby accorded to the release of funds to the tune of Rs. 3.03849 lacs (Rupees three lacs three thousands eight hundred & forty nine only) under object head "071-Medical Reimbursement" as per details given below for the above mentioned Major Head of Account for the current financial year 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:-

S.No	Name of Officer	Object Head	Name of official	Amount released
1	Regional Director Baramulla	071-Medical reimbursement	Anayat Hussain Najar Patwari	2.03289
2	Regional Director Anantnag	-do-	Mohd Amin Ganie Patwari	1.00569
			Total	3.03849

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)


(R.M. Malik) KAS
Administrative Officer

No:-FC (Bgt) 13/Collection charges -1058/2015

Dated: - 19 - 03 - 2016

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. Treasury Officer
6. Incharge NIC Rail Head complex Jammu 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 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 funds as per revised estimates of current financial year 2015-16
Reference: - Administrative Department's No.Rev/Accts/NP/09/2015 dated 01.02.2016
& Finance Department's U.O.No. FD-VII-Bgt. (14)2015-16 dated 21.01.2016

ORDER NO: - FC (Bgt) 274 of 2015-16
DATED :- 19-03-2016

Sanction is hereby accorded to the release of funds to the tune of Rs. 47.00 lacs (Rupees forty seven lacs only) under object head "001-Salary" & Rs. 0.15 lacs (Rupees fifteen thousand only) under object Head "017-Honorarium & Remuneration" as per details given below under above mentioned Major Head of Account as per revised estimates of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officer shown against each:-

Amount in lacs

S.No	Detailed Head	Name of the officer	Already released	Released now	Total
1	001-Salary	Tehsidlar Keegam	33.00	2.00	35.00
2	-do-	Tehsildar Jammu	289.86	22.00	311.86
3	-do-	Tehsildar Nowshara	96.00	8.00	104.00
4	-do-	Tehsildar Gool	23.00	3.00	26.00
5	-do-	Tehsildar Akhnoor	135.00	12.00	147.00
		Total	576.86	47.00	623.86
6	017-Honorarium & Remuneration	Tehsilar R.S.Pura	31.00	0.15	31.15

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.
6. The DDO is directed to restrict the expenditure within the revised estimates 2015-16.

By order of the Financial Commissioner (Revenue)

(R.M. Malik) KAS

Administrative Officer

No:-FC (Bgt) 13/Collection charges -1058/2015
Dated: - 19-03-2016
Copy to the:-

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2. Divisional Commissioner Jammu/Kashmir
3. Secretary to Govt. Revenue Department, J&K
4. Tehsildar Territorial _____
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GOVERNEMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),
Rail Head Complex, J&K, Jammu

Demand 08 Revenue Department
Department Revenue Relief & Rehabilitation
Head of Department 01 Financial commissioner
Major Head 2071 Pension & other retirement benefits
Sub Head 670 Leave Encashment

Subject: - Allotment of funds for the current financial year 2015-16

Reference: - Administrative Department's No.Rev/Accts//NP/09/2013 dated 01.02.2016
& Finance Department's U.O.No. FD-VII-Bgt (14) 2015 dated 21.01.2016

ORDER NO: - FC (Bgt) 275 of 2015-16

DATED :- 19-03-2016

Sanction is hereby accorded to the release of funds to the tune of Rs. 3,85,589/- (Rupees three lacs eighty five thousands five hundred & eighty nine only) as per details given below for the above mentioned Major Head of Account and placement thereof at the disposal of Drawing & Disbursing Officers detailed below to meet out the expenditure on account of encashment of leave salary arrears of retired Govt. employees shown against each:-

S.No	Name of office	Name of retired Govt. employees	Date of retirement/death	Amount payable of leave salary
1	Tehsildar Kathua	Noks of Uttam Chand deceased Orderly	08.03.2016	249640.00
2	Tehsildar Sopore	Ab Majeed Bukhari Tehsildar	Arrears	114075.00
3	Tehsildar Vijaypur	Som Nath Orderly	Arrears	6109.00
4	Regional Director Jammu	Amrik Sing NT	Arrears	15765.00
			Total	385589.00

1. The payment leave salary shall be made after completion of all codal formalities.
2. The DDO shall ensure fairness of expenditure under rules.
3. The DDO is personally responsible who shall certify that the incumbents detailed above have not been paid leave salary already or the leave salary stands sanctioned previously.

By order of the Financial Commissioner (Revenue)

(R.M.Malik) KAS

Administrative Officer

No:-FC (Bgt) 19-Leave Salary /2015

Dated:- 19-03-2016

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4. Deputy Commissioner _____
5. Regional Director Survey & Land Records _____
6. Tehsildar Territorial _____
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