

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
Minor Head 102 **Consolidation of Holdings**
Group Head 0099 **General**
Sub Head 0569 **Agrarian Reforms (Non-Plan)**

Subject: - Taking over the erstwhile Plan revenue expenditure-Release of funds for 2015-16 thereof.

Reference: - Administrative Department's No.Rev/Accts/NP/09/2015 dated 19.05.2015
& Finance Department's No. FD-VII-Gen. (18)2015 dated 23.04.2015

ORDER NO: - FC (Bgt) 51 of 2015-16
DATED :- 20 - 05 - 2015

Sanction is hereby accorded to the release of funds to the tune of **Rs. 660.20 lacs (Rupees six hundred sixty lacs & twenty thousands only)** as per details given in the Annexure to this order under above mentioned Major Head of Account to the extent of 25 % of the ceiling of Plan revenue expenditure (Revised Estimates 2014-15) under the following detailed heads only during the financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:-

Detailed head description

001-Salary

002-Travel Expenses

007-Office Expenses

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 obtain 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 with the Treasury.
6. The DDO shall ensure correct classification of the revenue expenditure related to each object/Account Head and detailed head under which this authorization is made.

By order of the Financial Commissioner (Revenue)

No:-FC (Bgt) 22/2015-16

Dated:- 20 - 05 - 2015

Copy to the:-

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

Deputy Commissioner (Central)
with Financial Commissioner (Rev)

20/5
20/5

GOVERNEMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),

25 % of the ceiling of Plan revenue expenditure (Revised Estimates 2014-15) under the following detailed heads only during the financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:-

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002-Travel Expenses

007-Office Expenses

Annexure to order No. FC(Bgt) **51** of 2015-16 dated **20** - 05 - 2015 (Amount in lacs)

S. No	Name of Officer	001-Salary	641-Pension contributory funds (10% NPS)	002-Travel Expenses	007-Office Expenses	G.Total
1	Dy.Commr. Ganderbal	28.00	0.50	0.50	0.75	29.75
2	Dy.Commr. Shopian	34.00	0.50	0.50	0.75	35.75
3	Dy.Commr. Bandipora	34.00	0.50	0.50	0.75	35.75
4	Dy.Commr. Kulgam	34.00	0.50	0.50	0.75	35.75
5	Dy.Commr. Reasi	26.00	0.50	0.50	0.75	27.75
6	Dy.Commr. Kishtwar	32.00	0.50	0.50	0.75	33.75
7	Dy.Commr. Samba	34.00	0.50	0.50	0.75	35.75
8	Dy.Commr. Ramban	28.00	0.50	0.50	0.75	29.75
	Total	250.00	4.00	4.00	6.00	264.00

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Deputy Commissioner (Central)
With Financial Commissioner (Rev)

GOVERNEMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),

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Detailed head description

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007-Office Expenses

S. No	Name of Officer	001-Salary	002-Travel Expenses	007-Office Expenses	G.Total
1	Div.Com Jammu	8.00	0.10	0.10	8.20
2	Div.Com Kashmir	4.00	0.10	0.10	4.20
		12.00	0.20	0.20	12.40

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Deputy Commissioner (Central) *20/5/15*
With Financial Commissioner (Rev)
20/5/2015 *20/5*

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OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE),**

25 % of the ceiling of Plan revenue expenditure (Revised Estimates 2014-15) under the following detailed heads only during the financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each:-

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Annexure to order No. FC(Bgt) 51 of 2015-16 dated 20 - 05 - 2015 (Amount in lacs)

S. No	Name of Officer	001-Salary	641-Pension contributory funds (10% NPS)	002-Travel Expenses	007-Office Expenses	G.Total
1.	Tehsildar North Srinagar	18.00	0.20	0.15	0.20	18.55
2.	Tehsildar Lar	14.00	0.20	0.15	0.20	14.55
3.	Tehsildar Khansahib	16.00	0.30	0.15	0.20	16.65
4.	Tehsildar Charisharief	16.00	0.30	0.15	0.20	16.65
5.	Tehsildar Khag	16.00	0.30	0.15	0.20	16.65
6.	Tehsildar Shangus	15.00	0.30	0.15	0.20	15.65
7.	Tehsildar Kokernag	15.00	0.20	0.15	0.20	15.55
8.	Tehsildar Devsar	15.00	0.25	0.15	0.20	15.60
9.	Tehsildar D.H.Pora	18.00	0.25	0.15	0.20	18.60
10.	Tehsildar Boniyar	18.00	0.15	0.15	0.20	18.50
11.	Tehsildar Rafiabab	18.00	0.00	0.15	0.20	18.35
12.	Tehsildar Kreeri	13.00	0.00	0.15	0.20	13.35
13.	Tehsildar Awantipora	14.00	0.25	0.15	0.20	14.60
14.	Tehsildar Khaltsi	14.00	0.15	0.15	0.20	14.50
15.	Tehsildar Nobra	12.00	0.15	0.15	0.20	12.50
16.	Tehsildar Sankoo	18.00	0.25	0.15	0.20	18.60
17.	Tehsildar Bani	14.00	0.20	0.15	0.20	14.55
18.	Tehsildar Majalta	12.00	0.00	0.15	0.20	12.35
19.	Tehsildar Darhal	12.00	0.20	0.15	0.20	12.55
20.	Tehsildar Mandi	12.00	0.15	0.15	0.20	12.50
21.	Tehsildar Marwah	12.00	0.20	0.15	0.20	12.55
22.	Tehsildar Chattroo	12.00	0.20	0.15	0.20	12.55
23.	Tehsildar Padder	12.00	0.20	0.15	0.20	12.55
		336.00	4.40	3.45	4.60	348.45

Deputy Commissioner (Central)
With Financial Commissioner (Rev)

