

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 1056 *Land Acquisition Defence (Non-Plan)*

Subject: - Allotment of funds for 3rd quarter of current financial year 2015-16

Reference: - Administrative Department's No.Rev/ Accts/09/2014 dated 03.09.2015

& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 31.07.2015

ORDER NO: - FC (Bgt) 128 of 2015-16

DATED :- 15-09-2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 53.31 lacs (Rupees fifty three lacs thirty one thousands only) as per details given below under above mentioned major head of account for 3rd 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	Div.Com Jammu			Collector Baramulla Def.			Collector Budgam Def.			Collector Rajouri Def.			Collector Udhampur Def.		
		Alre rele	Rel. now	Total	Alre rele	Rel. now	Total	Alre rele	Rel. now	Total	Alre rele	Rel. now	Total	Alre rele	Rel. now	Total
001	Salary	4.00	2.00	6.00	15.00	8.00	23.00	28.00	15.00	43.00	17.00	11.00	28.00	32.00	16.00	48.00
002	Travel Expenses	0.00	0.00	0.00	0.08	0.06	0.14	0.08	0.06	0.14	0.08	0.06	0.14	0.08	0.06	0.14
006	Telephone	0.00	0.00	0.00	0.05	0.03	0.08	0.06	0.03	0.09	0.05	0.03	0.08	0.06	0.03	0.09
007	Office Expenses	0.16	0.07	0.23	0.16	0.12	0.28	0.16	0.12	0.28	0.16	0.12	0.28	0.16	0.12	0.28
008	Electricity Charges	0.00	0.00	0.00	0.08	0.04	0.12	0.06	0.04	0.10	0.08	0.04	0.12	0.08	0.04	0.12
014	POL	0.00	0.00	0.00	0.12	0.06	0.18	0.12	0.06	0.18	0.12	0.06	0.18	0.12	0.06	0.18
	Total	4.16	2.07	6.23	15.49	8.31	23.80	28.48	15.31	43.79	17.49	11.31	28.80	32.50	16.31	48.81

1. The DDO shall not make any re-appropriation 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)

(R.M.Malik) KAS

Administrative Officer

No:-FC (Bgt) 09-1056-Defence/2015

Dated: - 09 - 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. Collector Land Acquisition Defence _____
5. Treasury Officer _____
6. Incharge NIC Revenue Complex Tankipora Srinagar 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 2053 *District Administration*
Sub Major Head 00
Minor Head 101 *Commissioner*
Group Head 0099 *General*
Sub Head 1048 *Divisional Commissioners (Non-Plan)*

Subject: - Allotment of funds for 3rd quarter of current financial year 2015-16

Reference: - Administrative Department's No.Rev/ Accts/09/2014 dated 03.09.2015
& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 31.07.2015

ORDER NO: - FC (Bgt) 129 of 2015-16

DATED :- 15-09-2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 223.22 lacs (Rupees two hundred twenty three lacs & twenty two thousand only) as per details given below under above mentioned major head of account for 3rd quarter of current financial year 2015-16 and placement thereof at the disposal of Divisional Commissioner Jammu/Kashmir: Amount in lac

Detailed Head	Detail Head Description	Divisional Jammu			Divisional Kashmir			G.Total
		Alre rele	Rel. now	Total	Alre. Rele	Rel. now	Total	
001	Salary	230.00	120.00	350.00	170.00	80.00	250.00	600.00
002	Travel Expenses	2.25	1.50	3.75	2.25	1.50	3.75	7.50
006	Telephone	2.00	1.25	3.25	2.00	1.25	3.25	6.50
007	Office Expenses	3.20	1.75	4.95	3.20	1.75	4.95	9.90
008	Electricity Charges	3.00	1.50	4.50	3.00	1.50	4.50	9.00
011	Books Periodicals And pub	0.30	0.20	0.50	0.30	0.20	0.50	1.00
014	POL	7.00	4.00	11.00	7.00	4.00	11.00	22.00
029	Hospitality/Sumptuary Allowance	0.01	0.01	0.02	0.01	0.01	0.02	0.04
037	Professional Special Charges	0.30	0.25	0.55	0.30	0.25	0.55	1.10
054	Furniture And Furnishings	0.30	0.25	0.55	0.30	0.25	0.55	1.10
071	Medical Reimbursement	1.00	0.75	1.75	1.00	0.75	1.75	3.50
103	Office Equipments and Appliances	0.20	0.15	0.35	0.20	0.15	0.35	0.70
	Total	249.56	131.61	381.17	189.56	91.61	281.17	662.34

1. The DDO shall not make any re-appropriation 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's.

By order of the Financial Commissioner (Revenue)

(R.M. Malik) KAS

Administrative Officer

No:-FC (Bgt) 02-2053-1048-Div.Com/2015

Dated:- - 09 - 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. Treasury Officer _____
5. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.

[Signature]
15/9/2015

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 1077 *Land Acquisition Thein Dam (Non-Plan)*

Subject: - Allotment of funds for 3rd quarter of current financial year 2015-16

Reference: - Administrative Department's No.Rev/Accts/09/2014 dated 03.09.2015
& Finance Department's No. FD-VII-Bgt. (14)2015-16 dated 31.07.2015

ORDER NO: - FC (Bgt) 130 of 2015-16

DATED :- 15-09-2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 16.33 lacs (Rupees sixteen lacs & thirty three thousands only) as per details given below under above mentioned major head of account for 3rd quarter of current financial year 2015-16 and placement thereof at the disposal of Collector Land Acquisition Thein Dam Basohli:

Amount in lacs

Detailed head	Detail Head Description	Already released	Released now	Total
001	Salary	26.00	16.00	42.00
002	Travel Expenses	0.08	0.05	0.13
007	Office Expenses	0.08	0.05	0.13
008	Electricity Charges	0.05	0.02	0.07
009	Rent Rate & Taxes	0.35	0.17	0.52
014	POL	0.05	0.02	0.07
071	Medical Reimbursement	0.05	0.02	0.07
	Total	26.66	16.33	42.99

1. The DDO shall not make any re-appropriation 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)

(R.M.Malik) KAS

Administrative Officer

No:-FC (Bgt) 08-1077-Thein Dam/2015

Dated: - 15-09-2015

Copy to the:-

1. Accountant General J&K, Jammu
2. Secretary to Govt. Revenue Department, J&K
3. Collector Land Acquisition Thein Dam Basohli
4. Treasury Officer Basohli
5. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.

