

FAX No. 0194- 2473828



Tele No. 0194-2471543

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

Sub-Divisional Magistrate

ALL
Tehsildar
ALL

No. FC (Bgt) 26/2015-16

Dated: 08-07-2015


Subject: - Release of funds under object Head 009- Rent, Rate & Taxes for the current financial year 2015-16.

Sir,

Regarding the subject cited above, I am directed to say that some of Niabat offices and Girdawar camps previously borne under Major Head 2506-LR-0569- Agr/2205-Settlement were hired on rental accommodation and the funds on account of rent of building were released under the above Major Head of Accounts to the concerned Tehsildars. Now the post of Tehsildar Settlement/Agrarian have been reduced and created as Territorial Tehsildars. This office is not in a position to release the funds under object Head "009-Rent Rate & Taxes" for want of jurisdiction.

you are requested to furnish name of the DDO under whose jurisdiction these Niabat offices and Girdawar Camps are presently functioning. Besides expedite sanction order of the chairman District Rent Assessment committee concerned where under rent has been assessed for the buildings under occupation of the revenue department along with the list of newly created SDM/Tehsils/Niabats office who have been hired on rental accommodation and also furnish the actual requirement under object Head "009-Rent Rate & Taxes" for the current financial year 2015-16 and previous liability if any through return fax so that the funds can be provided.

Yours faithfully


(Inam-ul-Haq Sidiqqi) KAS
Administrative Officer

Copy to the:-

1. Divisional Commissioner Jammu Kashmir for information
2. Deputy Commissioner _____ for information

Incharge NIC Revenue Complex Srinagar

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE) J&K

<i>Demand</i>	14	<i>Revenue Department</i>
<i>Head of Department</i>	01	<i>Financial commissioner</i>
<i>Major Head</i>	2053	<i>District Administration</i>
<i>Sub Major Head</i>	00	
<i>Minor Head</i>	093	<i>District Establishment</i>
<i>Group Head</i>	0099	<i>General</i>
<i>Sub Head</i>	1049	<i>Deputy Commissioners</i>

Subject: - Allotment of funds for 2nd quarter of current financial year 2015-16

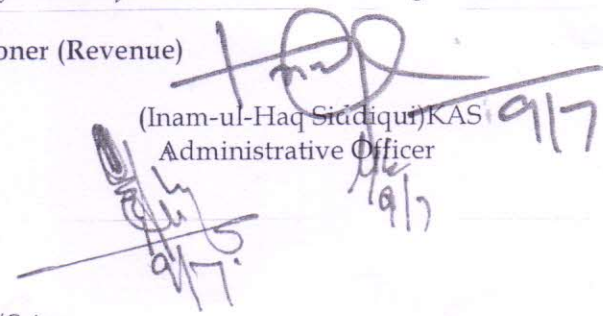
Reference: - Administrative Department's No.Rev/Accts/Plan/15/2015 dated 06.07.2015
& Finance Department's No. FD-VII-Bgt. (13)2053/94-98 dated
25.06.2015

ORDER NO: - FC (Bgt) 92 of 2015-16
DATED :- 09 - 07 - 2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 338.67 lacs (Rupees three hundred thirty eight lac sixty seven thousand only) as per details given in the Annexure to this order under above mentioned Major Head of Account for 2nd quarter of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each against the erstwhile Plan revenue expenditure.

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.
6. The DDO is personally responsible to get the expenditure booked already incurred by him in respect of the funds already released under Major Head of Account 2506-LR-0569-Agr under the above mentioned Major Head of Account

By order of the Financial Commissioner (Revenue)


(Inam-ul-Haq Siddiqui) KAS
Administrative Officer

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

Dated: - 09 - 07 - 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. Deputy Commissioner _____
5. Treasury Officer _____
6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.
7. Pvt. Secretary to Financial Commissioner (Rev) for information

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

Funds for 2nd quarter of 2015-16 (2053-DA DCs)

Annexure to order No. FC(Bgt) 92 of 2015-16 dated 9-07-2015 (Rupees in lacs)

S. No	Name of Officer	001-Salary	002-Travel Expenses	006-Telephone	007-Office Expenses	008-Electricity	014-POL	029-Hospitality & SA	037-Prof. Spl. Services	G.Total
1	Dy. Commr. Ganderbal	35.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	39.21
2	Dy. Commr. Shopian	40.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	44.21
3	Dy. Commr. Bandipora	40.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	44.21
4	Dy. Commr. Kulgam	40.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	44.21
5	Dy. Commr. Reasi	35.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	39.21
6	Dy. Commr. Kishtwar	40.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	44.21
7	Dy. Commr. Samba	40.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	44.21
8	Dy. Commr. Ramban	35.00	0.50	0.20	0.35	1.25	1.75	0.01	0.15	39.21
	Total	305.00	4.00	1.60	2.80	10.00	14.00	0.07	1.20	338.67

(Inam-ul-Haq Siddiqui) KAS
Administrative Officer

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	0700	S.D.M's (Non-Plan)

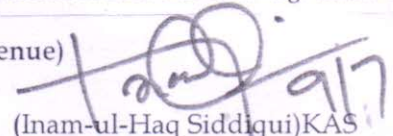
Subject: - Allotment of funds for 2nd quarter of current financial year 2015-16
Reference: - Administrative Department's No.Rev/Accts/Plan/15/2015 dated 06.07.2015
& Finance Department's No. FD-VII-Bgt. (13)2053/94-98 dated
25.06.2015

ORDER NO: - FC (Bgt) 93 of 2015-16
DATED :- 09-07-2015

Sanction is hereby accorded to the release of funds to the tune of Rs. 56.40 lacs (Rupees fifty six lac forty thousand only) as per details given in the Annexure to this order under above mentioned Major Head of Account for 2nd quarter of current financial year 2015-16 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each against the erstwhile Plan revenue expenditure.

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.
6. The DDO is personally responsible to get the expenditure booked already incurred by him in respect of the funds already released under Major Head of Account 2506-LR-0569-Agr under the above mentioned Major Head of Account

By order of the Financial Commissioner (Revenue)


(Inam-ul-Haq Siddiqui)KAS
Administrative Officer

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

Dated:- 09-07-2015

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Secretary to Govt. Revenue Department, J&K
4. Sub-Divisional Magistrate _____
5. Treasury Officer _____
- ✓ 6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website.
7. Pvt. Secretary to Financial Commissioner (Rev) for information

