

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 103 **Land Records**
Group Head 0099 **General**
Sub Head 1050 **Director Land Records (Non-Plan)**

Subject: - Allotment of funds for 1st six months of current financial year 2017-18
Ref: - Administrative Department's No.Rev/Accts/07/2017 dated 08.03.2017
& Finance Department's U.O No. FD-VII-Bgt. (14)2017-18 dated 14.02.2017

ORDER NO: - FC (Bgt) 225 of 2017-18

DATED :- 07-04-2017

Sanction is hereby accorded to the release of funds to the tune of Rs. 83.70 lacs (Rupees eighty three lacs & seventy thousand only) as per details given below under above mentioned Major Head of Account for 1st six months (i.e. April to September 2017) of current financial year 2017-18 and placement thereof at the disposal of Drawing & Disbursing Officers shown against each: - Amount in lacs

Code	Unit of Appropriation	RDS&LR Maraz Anantnag	RDS&LR Chenab valley Doda	RDS&LR Jammu	RDS&LR Srinagar	Total
001	Salary	2.00	2.00	10.00	50.00	64.00
002	Travel Expenses	0.10	0.10	0.20	0.30	0.70
006	Telephone	0.10	0.10	0.15	0.15	0.50
007	Office Expenses	0.30	0.30	0.70	0.70	2.00
008	Electricity	0.00	0.00	5.75	5.75	11.50
010	Material & Supplies	0.00	0.00	1.25	1.25	2.50
011	Books & Publication	0.10	0.10	0.15	0.15	0.50
014	POL	0.30	0.30	0.70	0.70	2.00
	Total	2.90	2.90	18.90	59.00	83.70

1. The DDO shall not make any re-appropriation of funds from one Head to another Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
2. Drawing & Disbursing Officer 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. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
4. Drawing & Disbursing Officer 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 Drawing & Disbursing Officer.

By order of the Financial Commissioner (Revenue)


(Sunita Anand) KAS
Addl. Commissioner (Central)

No:-FC (Bgt) 13-1050-DLR/2017-18

Dated: - 07 - 04 - 2017

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Commr/Secretary to Govt. Revenue Department, J&K
3. Regional Director Survey & Land Records _____
4. Treasury Officer concerned
5. Incharge NIC Rail Head complex Jammu for updation on official website