

**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** 094 *Other Establishment*  
**Group Head** 0099 *General*  
**Sub Head** 1052 *Revenue Training Schools (Non-Plan)*

**Subject:** - Allotment of funds for 1<sup>st</sup> 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) 227 of 2017-18**

**DATED :- 07 - 04 - 2017**

Sanction is hereby accorded to the release of funds to the tune of Rs.101.73 lacs (Rupees one hundred one lacs & seventy two thousand only) as per details given below under above mentioned Major Head of Account for 1<sup>st</sup> six months (i.e. April to September 2017) of current financial year 2017-18 and placement thereof at the disposal of Principal Revenue Training Institute Jammu/Srinagar: - Amount in lacs

Code	Unit of Appropriation	Principal RTI Jammu	Principal RTI Srinagar	G.Total
001	Salary	35.00	47.00	82.00
002	Travel Expenses	0.42	0.42	0.84
006	Telephone	0.19	0.19	0.38
007	Office Expenses	1.50	1.50	3.00
008	Electricity Charges	1.75	1.75	3.50
011	Books Periodicals And publication	0.75	0.75	1.50
014	POL	1.75	1.75	3.50
037	Professional And Special Services Charges	1.00	1.00	2.00
048	Stationery & Printings	0.75	0.75	1.50
054	Furniture & Furnishing	0.25	0.25	0.50
071	Medical Reimbursement	0.25	0.25	0.50
097	Transportation Charges	1.25	1.25	2.50
	<b>Total</b>	<b>44.86</b>	<b>56.86</b>	<b>101.72</b>

1. 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 10<sup>th</sup> 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*  
 (Sunita Anand) KAS 7/4  
 Addl. Commissioner (Central)

No:-FC (Bgt) 05-2053-1052-RTI/2017-18

Dated:- 07 - 04 - 2017

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Jammu/Kashmir
3. Commr/Secretary to Govt. Revenue Department, J&K
4. Principal Revenue Training Instt. Jammu/Srinagar
5. Treasury Officer concerned
6. Incharge NIC Rail Head Complex Jammu for updation on official website