

**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