

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

**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** 1046 **Tehsils (Non-Plan)**

Subject: - Allotment of addl. 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) 304 of 2017-18**

**DATED :- 05 - 09 - 2017**

Sanction is hereby accorded to the release of addl. funds to the tune of Rs.38.80 lacs (Rupees thirty eight lacs & eighty 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 Drawing & Disbursing Officers shown against each: - Amount in lacs

| S. No | Name of officer         | Name of district | Object head | Already released | Released now | Total  |
|-------|-------------------------|------------------|-------------|------------------|--------------|--------|
| 1     | Tehsidlar Assar         | Doda             | 001-Salary  | 8.00             | 3.50         | 11.50  |
| 2     | Tehsildar Pahloo        | Kulgam           | -do-        | 14.00            | 10.00        | 24.00  |
| 3     | Tehsidlar Mughal Maidan | Kishtwar         | -do-        | 11.00            | 1.50         | 12.50  |
| 4     | Tehsidlar Keran         | Kupwara          | -do-        | 11.00            | 4.00         | 15.00  |
| 5     | Tehsidlar Mandal        | Jammu            | -do-        | 11.00            | 1.00         | 12.00  |
| 6     | Tehsildar Keegam        | Shopian          | -do-        | 14.00            | 3.00         | 17.00  |
| 7     | Tehsildar Kulgam        | Kulgam           | -do-        | 58.00            | 5.50         | 63.50  |
| 8     | Tehsildar Zachaldara    | kupwara          | -do-        | 12.00            | 2.80         | 14.80  |
| 9     | Tehsildar Nagri Parole  | Kathua           | -do-        | 12.00            | 4.50         | 16.50  |
| 10    | Tehsildar Chadoora      | Budgam           | -do-        | 55.00            | 1.50         | 56.50  |
| 11    | Tehsildar Sonawari      | Bandipora        | -do-        | 50.00            | 1.50         | 51.50  |
| Total |                         |                  |             | 256.00           | 38.80        | 294.80 |

1. Drawing & Disbursing Officer shall not make any re-appropriation of funds from one Head to another Head of Account.
3. 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.
4. Drawing & Disbursing Officer shall restrict the expenditure within the limit of Budget allocation shown against each object Head in this allotment order.
5. Drawing & Disbursing Officer is personally responsible for rendering the monthly expenditure Statement (B-13) before 10<sup>th</sup> of every month
6. 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)**

Administrative Officer  
With Financial Commissioner (Rev)

No:-FC (Bgt) 06-2053-DA-1046-Tehsils/2017-18

Dated: - 05 - 09 - 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. Deputy commissioner \_\_\_\_\_
5. Tehsildar \_\_\_\_\_
6. Treasury Officer concerned
7. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website

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

**Demand** 14 *Revenue Department*  
**Head of Department** 01 *Financial commissioner*  
**Major Head** 2029 *Land Revenue*  
**Sub Major Head** 00  
**Minor Head** 101 *Collection Charges*  
**Group Head** 0099 *General*  
**Sub Head** 1058 *Collection Charges (Non-Plan)*

Subject: - Allotment of additional funds under object head "001-salary" of current financial year 2017-18

Ref: - Administrative Department's No.Rev/Acctts/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) 305 of 2017-18**

**DATED :- 05 - 09 - 2017**

Sanction is hereby accorded to the release of additional funds to the tune of Rs.38.20 lacs (Rupees thirty eight lacs & twenty thousands only) as per details given below under above mentioned Major Head of Account for the current financial year 2017-18 and placement thereof at the disposal of Drawing & Disbursing Officers shown against him to meet out the expenditure on account of 001- salary detailed below:-

Amount in lacs

| S. No | Name of officer         | Name of district | Object head | Already released | Released Now | Total  |
|-------|-------------------------|------------------|-------------|------------------|--------------|--------|
| 1     | Tehsildar Lalpora       | Kupwara          | 001-Salary  | 22.00            | 7.00         | 29.00  |
| 2     | Tehsildar Bilalwar      | Kathua           | -do-        | 64.00            | 15.00        | 79.00  |
| 3     | Tehsildar Pahloo        | Kulgam           | -do-        | 12.00            | 3.70         | 15.70  |
| 4     | Dy. Commr. Samba        | Samba            | -do-        | 19.00            | 2.00         | 21.00  |
| 5     | Tehsildar Keegam        | Shopian          | -do-        | 19.00            | 3.00         | 22.00  |
| 6     | Tehsildar Mughal Maidan | Kishtwar         | -do-        | 15.00            | 2.00         | 17.00  |
| 7     | Tehsildar Pantha Chowk  | Srinagar         | -do-        | 9.00             | 1.00         | 10.00  |
| 8     | Tehsildar Zachaldara    | Kupwara          | -do-        | 14.00            | 4.50         | 18.50  |
|       |                         |                  | Total       | 174.00           | 38.20        | 212.20 |

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)**

Administrative Officer

With Financial Commissioner (Rev)

No:-FC (Bgt) 11/Collection Charges -1058/2017-18

Dated: - 05 - 09 - 2017

Copy to the:-

1. Accountant General J&K, Jammu/Srinagar
2. Divisional Commissioner Kashmir/Jammu
3. Commr/Secretary to Govt. Revenue Department, J&K
4. Deputy Commissioner \_\_\_\_\_
5. Tehsildar \_\_\_\_\_
6. Treasury Officer Concerned
7. 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** 093 District Establishment  
**Group Head** 0099 General  
**Sub Head** 1049 Deputy Commissioners (Non-Plan)

Subject: - Allotment of addl. 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) 306 of 2017-18**

**DATED :- 05 - 09 - 2017**

Sanction is hereby accorded to the release of addl. funds to the tune of Rs.22.00 lacs (Rupees twenty two lacs 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 Drawing & Disbursing Officers shown against each: -

Amount in lacs

| S.No | Name of officer      | Object head | Already released | Released now | Total  |
|------|----------------------|-------------|------------------|--------------|--------|
| 1    | Dy. Commr. Samba     | 001-Salary  | 80.00            | 10.00        | 90.00  |
| 2    | Dy. Commr Kishtwar   | -do-        | 61.00            | 1.00         | 62.00  |
| 3    | Dy. Commr. Baramulla | -do-        | 91.00            | 8.00         | 99.00  |
| 4    | Dy. Commr Reasi      | -do-        | 62.00            | 3.00         | 65.00  |
|      |                      | Total       | 294.00           | 22.00        | 316.00 |

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)**

Administrative Officer  
With Financial Commissioner (Rev)

No:-FC (Bgt) 03-1049-D.C's/2017-18

Dated: - 05 - 09 - 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. Deputy Commissioner \_\_\_\_\_
5. Treasury Officer Concerned
6. Incharge NIC Revenue Complex Tankipora Srinagar for updation on official website

