

**Government of Jammu and Kashmir
Directorate of School Education
Kashmir.**

Subject: - Allotment of additional funds under Major Head 2071-Pension & Other Retirement Benefits for the year 2017-18.

**Reference:-Relief & Rehabilitation Commr. (M) J&K Jammu No:- RCM/ACCTTS/872-76,
dated:-25-07-2017**

**ORDER No: - 12136/SEK/ACCTT OF 2017-18
DATED: - 13/10/2017**

Sanction is hereby accorded to the allotment of additional funds to the tune of **Rs.99.90 lac (Rupees Ninety nine lac ninety thousand only)** under object head -10% NPS-Govt contribution (under New Pension Scheme) for the financial year 2017-18, for disbursement to various categories of employees appointed under PM's Employment package for Kashmiri Migrants and placed at the disposal of controlling officer as per breakup given hereunder:-

(Amount in lacs)

S. No	Name of the controlling officer	Funds already allotted	Now allotted	Total Allotment
1	CEO Srinagar	22.20	11.10	33.3
2	CEO Budgam	14.10	7.05	21.15
3	CEO Ganderbal	4.64	2.32	6.96
4	CEO Baramulla	20.00	10.00	30.00
5	CEO Bandipora	2.21	1.10	3.31
6	CEO Kupwara	28.51	14.25	42.76
7	CEO Pulwama	11.90	5.95	17.85
8	CEO Shopian	8.96	4.48	13.44
9	CEO Kulgam	16.54	8.27	24.81
10	CEO Anantnag	70.76	35.38	106.14
	Total:-	199.82	99.90	299.72

(Rupees Ninety nine lac ninety thousand only)

The expenditure on this account shall be classified as under:-

Demand No 08
Department Revenue Relief & Rehabilitation
Head of Deptt. All
Major Head 2071- Pension and other Retirement Benefits
01-Civil
117-Govt Contribution Pension Scheme
0099- General
2327- Govt. Contribution"

The funds so allotted are subject to the fulfillment of following conditions:-

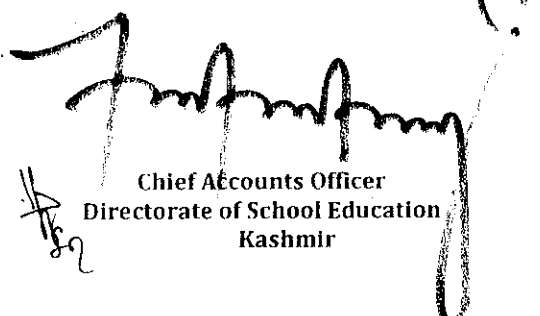
1. Funds shall not be diverted to any other purpose and utilized strictly for which these are meant.
2. The funds be utilized against sanctioned posts only and in no case the expenditure shall exceed the budget allocation.
3. Expenditure shall be booked only after observing all codal formalities and financial rules which are in vogue.
4. The detailed account of expenditure shall be furnished to this office on monthly basis on 5th of following month positively.
5. The utilization certificate up to date expenditure be furnished immediately after the expenditure is booked.

No: - DSEK/Acctts/ PM's Package/ 11091-11104

sd/
Director
School Education Kashmir
Dated:- 13-10-17

Copy to the.

1. Secretary to Govt. Revenue Deptt. Civil Secretariat Sgr./Jmu.
2. Divisional Commissioner, Kashmir.
3. Relief and Rehabilitation Commissioner (M) J&K. Jammu.
4. Chief Education Officer, ALL.
5. Treasury Officer concerned


Chief Accounts Officer
Directorate of School Education
Kashmir