

Government of Jammu and Kashmir  
Directorate of School Education  
Kashmir

Subject: -Release of funds under MH: 2202-General Education,01-Elementary Education, "2356 BLOCK DEVELOPMENT COUNCIL" for the financial year 2016-17.

Reference- Adm Deptt. Auth. letter No:-Edu/Accts/Bgt/Rel/2016/118, dated:- 03-02-2017

ORDER NO: 1302 DSEK/Accts of 2016-17.  
DATED: - 20/02/2017

Sanction is hereby accorded to the release of funds to the tune of Rs.3.50 lacs (Rupees Three lac fifty thousand only) under Major Head: 2202-General Education, 01-Elementary Education, "2356 BLOCK DEVELOPMENT COUNCIL" in favour of controlling officers/DDOs for the financial year 2016-17 as per break-up given hereunder:-

(Amount in lacs)

Name of Controlling Officer/DDO	Total Allotment
CEO Srinagar	0.15
CEO Budgam	0.42
CEO Ganderbal	0.20
CEO Bandipora	0.30
CEO Baramulla	0.65
CEO Kupwara	0.62
CEO Pulwama	0.27
CEO Shopian	0.22
CEO Kulgam	0.27
CEO Anantnag	0.40
<b>Total:-</b>	<b>3.50</b>

(Rupees Three lac fifty thousand only)

The expenditure on this account shall be debitable to the following head of classification:-

Demand No	07-Education Department
Head of Department	02-Director School Education Kashmir
Major Head; -	2202-General Education
Sub Major Head	01-Elementary Education.
Minor Head	104-Inspection.
Group Head	0099-General
Sub Head	2356-BLOCK DEVELOPMENT COUNCIL

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

- The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- Fulfillment of all codal formalities and other related conditions/instructions issued by the Govt. from time to time.
- The expenditure should be incurred uniformly to avoid rush of expenditure in any one month with the view to show diligence to austerity measures
- The Controlling Officers shall collect regularly monthly expenditure/receipt statements from their subordinate officers (DDOs) and send in consolidated form to this Directorate by 5<sup>th</sup> of each month positively.
- The DDO will ensure that the expenditure is supported by the act of sanction by the authorities competent to sanction such expenditure.
- The controlling officer/DDO will ensure that the expenditure under unit of appropriation is contained within the budgetary allocations.
- The expenditure may be incurred against the sanctioned posts only.

**"For any deviation with regard to observance of foregoing terms and conditions and other relevant codes, rules the Chief Education Officers/DDO shall be held responsible".**

Sd/-  
Director  
School Education Kashmir

No:-DSEK/Accts/1391

Copy to the:-

1. Principal Accountant General, J&K Srinagar.
2. All Chief Education Officers \_\_\_\_\_ for information and necessary action
3. Treasury Officer concerned.

Dated: 20/2/2017

Chief Accounts Officer  
Directorate of School Education