

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2016-17
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bg/18/2016/118, Dated:-03-02-2017

ORDER NO:- 1685 DSEK/Accts of 2016-17

DATED:- 09-03-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.550.00** lacs (Rupees Five crore fifty lacs only), for placement at the disposal of Chief Education Officer, Kupwara as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	10234.00	550.00	10784.00	
2	002-Travelling Expenses	8.20	0.00	8.20	
3	006-Telephone	0.55	0.00	0.55	
4	007-Office Expenses	15.50	0.00	15.50	
5	008-Electricity Charges	2.19	0.00	2.19	
6	009-RRT	4.45	0.00	4.45	
7	010-Material & Supply	10.27	0.00	10.27	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.86	0.00	0.86	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	8.39	0.00	8.39	
Total:-		10284.51	550.00	10834.51	

Rupees Five crore fifty lacs only.

The funds are debitale to the following head of classification

Demand 07-Education Department
Head of Department 02-Director School Education
Major Head 2202-General Education

Sub Major Head 02-Secondary Education

Minor Head 001-Direction & Administration
Gourp Head 0099-General
Sub Head 0274-Director School Education Kashmir

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

- 1 The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- 2 Fulfilment all codal farmalities and other related condilions/instructions issued by the Govt. from time to time.
- 3 The expenditure should be incurred uniformly to avoid rush of expenditure in any one month with the view to show deligence to austerily measures.
- 4 The controlling officers shall collect, regularly, monthly expenditure/receipt statement from their officers (DDOs) and furnish the same in consolidate form to this Directorate by 5th of succeeding month positively.
- 5 The DDO Will ensure the expenditure is supported by act of sanction by the authorities competant to sanction such expenditure
- 6 The controlling officers/DDOs will ensure that the expenditure under unit of appropriation is contained within the budgetary allocation
- 7 The austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 The expenditure should be incurred against the sanctioned posts only.
- 9 All the purchases under the object heads M&S,B&P,etc shall be made through the purchase committee(s) constituted for the purpose.The controlling officers shall compile list of all the items to be purchased from the DDOs within their jurisdiction & submit the same to the purchase committee.
"For any deviation with regard to observance of foregoing terms and conditions and other relevant codes rules the Chief Education Officers/DDO's shall be held responsible"

No:-DSEK/Accts/ 1827

Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Kupwara for information.
3. Treasury Officer concerned.

Sd/
Director
School Education Kashmir

Dated:- 09-03-2017

Chief Accounts Officer
Directorate of School Education
Kashmir

18

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9/3/17

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2016-17
Reference:-1) Adm. Deptt. Auth. No.:-Edu/Accts/Bgt/18/2016/118, Dated:-03-02-2017

ORDER NO:- 1684 DSEK/Accts of 2016-17
DATED:- 09-03-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.200.00 lacs** (Rupees Two crores only) for placement at the disposal of **Chief Education Officer, Kupwara** as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	10996.00	200.00	11196.00	
2	002-Travelling Expenses	4.82	0.00	4.82	
3	006-Telephone	0.00	0.00	0.00	
4	007-Office Expenses	32.90	0.00	32.90	
5	008-Electricity Charges	1.14	0.00	1.14	
6	009-RRT	35.35	0.00	35.35	
7	010-Material & Supply	14.80	0.00	14.80	
8	011-Books & Periodicals	2.04	0.00	2.04	
9	023- Maintenance & Repairs	0.64	0.00	0.64	
10	037-Prof. Charges	0.49	0.00	0.49	
11	079-Stipend & Scholarship	11.32	0.00	11.32	
Total:-		11099.50	200.00	11299.50	

Rupees Two crores only.

The funds are debitible to the following head of classification

Demand 07-Education Department
Head of Department 02-Director School Education
Major Head 2202-General Education

Sub Major Head 01-Elementary Education

Minor Head 104-Inspection
Gourp Head 0099-General
Sub Head 0214-Director School Education Kashmir

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

- 1 The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- 2 Fulfilment all codal farmalities and other related conditions/instructions issued by the Govt. from time to time.
- 3 The expenditure should be incurred uniformly to avoid rush of expenditure in any one month with the view to show deligence to austerity measures.
- 4 The controlling officers shall collect, regularly, monthly expenditure/receipt statement from their officers (DDOs) and furnish the same in consolidate form to this Directorate by 5th of succeeding month positively.
- 5 The DDO. Will ensure the expenditure is supported by act of sanction by the authorities competant to sanction such expenditure
- 6 The controlling officers/DDOs will ensure that the expenditure under unit of appropriation is contained within the budgetary allocation
- 7 The austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 The expenditure should be incurred against the sanctioned posts only.
- 9 All the purchases under the object heads M&S,B&P,etc shall be made through the purchase committee(s) constituted for the purpose.The controlling officers shall compile list of all the items to be purchased from the DDOs within their jurisdiction & submit the same to the purchase committee.
"For any deviation with regard to observance of foregoing terms and conditions and other relevant codes rules the Chief Education Officers/DDO's shall be held responsible"

No:-DSEK/Accts/1828

Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Kupwara for information.
3. Treasury Officer concerned

sd/
Director
School Education Kashmir

Dated:- 09-03-2017

Chief Accounts Officer
Directorate of School Education
Kashmir

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

Subject: -Release of funds under MH: 2202-General Education, object head "028-Grant-in-Aid (Beti Anmol) for the financial year 2016-17.

Reference:-1) Adm. Deptt. Auth. No;-Edu/Acctts/Bgt/18/2016/122, Dated:-03-02-2017

**ORDER NO: 1631 DSEK/Acctts of 2016-17
DATE:- 08/03/2017**

Sanction is hereby accorded to the release of funds under **Major Head:2202-General Education, 028 Grant-in-Aid (Beti Anmol)** in favour of Chief Education Officers to the extent of Rs.82.30 lac (Rupees Eighty two lac thirty thousand)only under the object head **"028-Grant-in-Aid (Beti Anmol)"**for the financial year 2016-17 as per the break-up given hereunder:-

Name of Controlling Officer/DDO	Object Head "028-Grant-in-Aid (Beti Anmol)		
	Prev. Release	Now Released	Total
CEO Srinagar	0.00	4.10	4.10
CEO Baramulla	0.00	15.25	15.25
CEO Bandipora	0.00	5.00	5.00
CEO Kupwara	0.00	19.60	19.60
CEO Ganderbal	0.00	3.20	3.20
CEO Budgam	0.00	7.65	7.65
CEO Anantnag	0.00	11.50	11.50
CEO Kuigam	0.00	6.40	6.40
CEO Shopian	0.00	3.95	3.95
CEO Pulwama	0.00	5.65	5.65
Total	0.0	82.30	82.30

Rs.82.30 lac (Rupees Eighty two lac thirty thousand)only.

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

Demand No	07-Education Department
Controlling Officer	13-Commissioner/Secretary to Government
Major Head; -	2202-General Education
Sub Major Head	80-General
Minor Head	107-Scholarships
Group Head	0099-General
Sub Head	2436-Beti Anmol
Object Head	028-Grant-in-Aid (Beti Anmol)

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 5th 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.
- The scholarship amount shall be disbursed by the CEOs amongst the eligible girl students @ Rs.5000/= per student subject to fulfillment of following, and other prescribed, conditions:
 - That the beneficiary girl student belongs to the Below Poverty Line category.
 - That the student has passed 10th class exam & has enrolled in the 11th class.
 - The scholarship amount shall be paid in the form of a bank deposit, which shall be cashable after passing 12th class.
- **"The controlling officers shall furnish the utilization certificate in due course of time alongwith the full particulars of the beneficiaries in the format shown below."**

Name of beneficiary	School	Class	Amount paid	Account No

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

Sd/-
Director

School Education Kashmir

Dated: 08/03/2017

No:-DSEK/Acctts/1564

Copy to the:-

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

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

Government of Jammu and Kashmir
Directorate of School Education
Kashmir

Subject: -Release of funds under MH: 2202-General Education, Salaries for the financial year 2016-17.
Reference:-1) Adm. Deptt. Auth. No;-Edu/Acctts/Bgt/18/2016/118, Dated:-03-02-2017

ORDER NO: 1532 DSEK/Acctts of 2016-17
DATE:-07/03/2017

Sanction is hereby accorded to the release of additional funds under Major Head:2202-General Education, 001-Salaries in favour of controlling officers to the extent of Rs.3577.70 lacs under 02-Secondary Education for the financial year 2016-17 as per the as per break-up given hereunder:-

Name of Controlling Officer/DDO	02-Secondary Edu.		
	Previous Allotment	Now Alloted	Total Uptodate
CAO, DSEK	377.00	2.50	379.50
CEO Srinagar	13390.00	700.00	14159.00
CEQ Baramulla	12637.00	1385.00	14022.00
CEO Bandipora	4741.00	0.00	4741.00
CEO Ganderbal	4935.00	0.00	4935.00
CEO Budgam	10223.00	900.00	11123.00
CEO Anantnag	11885.00	0.00	11885.00
CEO Kulgam	4965.00	130.00	5095.00
CEO Shopian	2975.00	90.20	3065.20
CEO Pulwama	8832.00	370.00	9202.00
Total	74960.00	3577.70	78606.70

02-Secondary Education=Rs.3577.70 lac (Rupees Thirty five crore seventy seven lac seventy thousand)only

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

Demand No	07-Education Department
Head of Department	02-Directorate of School Education
Major Head; -	2202-General Education
Sub Major Head	02-Secondary Education.
Minor Head	104-Inspection
Group Head	0099-General
Sub Head	0214-Director School Education Kashmir
Detailed Head	001-Salaries

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 5th 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

Dated: 07/03/2017

No:-DSEK/Acctts/ 1650
Copy to the:-

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

Chief Accounts Officer
Directorate of School Education
Kashmir

Government of Jammu and Kashmir
Directorate of School Education
Kashmir

Subject: -Release of funds under MH: 2202-General Education, Salaries for the financial year 2016-17.
Reference:-1) Adm. Deptt. Auth. No;-Edu/Accts/Bgt/18/2016/118, Dated:-03-02-2017

ORDER NO: 1531 DSEK/Accts of 2016-17
D A T E D: 07 / 03 / 2017

Sanction is hereby accorded to the release of additional funds under Major Head:2202-General Education, 001-Salaries in favour of controlling officers/DDOs to the extent of Rs.2020.14 lacs under 01-Elementary Education for the financial year 2016-17 as per the as per break-up given hereunder:-

Name of Controlling Officer/DDO	01-Elementary Edu.		
	Previous Allotment	Now Allotted/ withdrawn	Total Uptodate
CEO Srinagar	6476.00	0.00	6476.00
CEO Baramulla	13638.00	1161.90	14799.90
CEO Bandipora	3902.00	0.00	3902.00
CEO Ganderbal	5104.00	0.00	5104.00
CEO Budgam	9541.00	950.00	10491.00
CEO Anantnag	12042.00	-440.00	11602.00
CEO Kulgam	4808.00	436.79	5244.79
CEO Shopian	3136.00	61.45	3197.45
CEO Pulwama	7904.00	-150.00	7754.00
Total	66551.00	2020.14	68571.14

01-Elementary Education=Rs.2020.14 lac (Rupees Twenty crore twenty lac fourteen 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-Directorate of School Education
Major Head; -	2202-General Education
Sub Major Head	01-Elementary Education.
Minor Head	104-Inspection
Group Head	0099-General
Sub Head	0214-Director School Education Kashmir
Detailed Head	001-Salaries

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 5th 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".

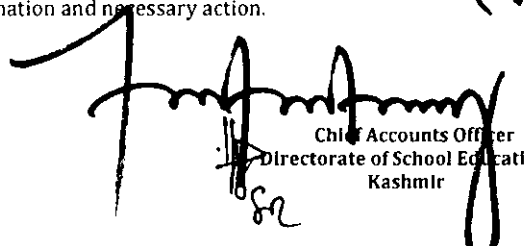
sd/
Director
School Education Kashmir

No:-DSEK/Accts/1649

Dated: 07/03/2017

Copy to the:-

- Principal Accountant General, J&K Srinagar.
- Chief Education Officers _____ ALL for information and necessary action.
- Treasury Officer concerned.


Chief Accounts Officer
Directorate of School Education
Kashmir

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

Subject: -Release of funds under Major Head-2071-Pension & other Retirement Benefits (10%NPS) for the financial year 2016-17.

Reference- Administrative Deptt. letter No;-Edu/Acctts/Bgt/18/2016/118, dated:-03-02-2017

ORDER NO: 1387 DSEK/Acctts of 2016-17
DATED:- 22/02/2017

Sanction is hereby accorded to the release of additional funds under Major Head: 2071-Pension and other Retirement Benefits (10%NPS) to the tune of Rs.266.735 lacs (Rupees Two crore sixty six lac seventy three thousand five hundred only) under 01- Elementary Education and Rs. 350.92 lacs (Rupees Three crore fifty lac ninety two thousand only) under 02-Secondary Education totaling to Rs.617.655 lacs (Rupees Six crore seventeen lac sixty five thousand five hundred only) for the year 2016-17, and placed at the disposal of controlling officers/DDOs as per break-up given hereunder:-

(Amount in lacs)

S No	Name of Controlling Officer/DDO	01-Elementary Education			02-Secondary Education		
		Prev. Release	Amount now Released	Total Allotment	Prev. Release	Amount now Released	Total Allotment
2.	Chief Accounts Officer, DSEK	0.00	0.00	0.00	2.00	0.00	2.00
3.	CEO Srinagar	62.00	18.00	80.00	184.00	82.00	266.00
4.	CEO Budgam	126.00	60.00	186.00	186.00	70.00	256.00
5.	CEO Ganderbal	32.00	5.00	37.00	48.00	15.00	63.00
6.	CEO Baramulla	280.00	46.80	326.80	225.00	35.60	260.60
7.	CEO Bandipora	62.00	40.00	102.00	56.00	35.00	91.00
8.	CEO Pulwama	74.60	35.00	109.60	154.00	40.00	194.00
9.	CEO Shopian	38.00	8.66	46.66	62.00	9.32	71.32
10.	CEO Anantnag	107.00	32.50	139.50	205.00	35.00	240.00
11.	CEO Kulgam	45.00	18.19	63.19	71.00	29.00	100.00
12.	Pr. DIET. Srinagar	0.88	0.055	0.935	0.00	0.00	0.00
13.	Pr. DIET Beerwah	0.86	0.00	0.86	0.00	0.00	0.00
14.	Pr. DIET Shopian	1.90	0.18	2.08	0.00	0.00	0.00
15.	Pr. DIET Sopore	1.35	0.55	1.90	0.00	0.00	0.00
16.	Pr. DIET Kupwara	1.74	0.00	1.74	0.00	0.00	0.00
17.	Pr. DIET. Anantnag	0.84	0.10	0.94	0.00	0.00	0.00
18.	Pr. DIET. Ganderbal	1.36	0.50	1.86	0.00	0.00	0.00
19.	Pr. DIET. Pampore	2.50	0.50	3.00	0.00	0.00	0.00
20.	Pr. DIET. Kulgam	0.97	0.20	1.17	0.00	0.00	0.00
21.	Pr. DIET. Bandipora	1.30	0.20	1.50	0.00	0.00	0.00
22.	Pr. DIET. Kargil	1.50	0.30	1.80	0.00	0.00	0.00
	TOTAL	841.80	266.735	1108.535	1193.00	350.92	1543.92

01-Elementary Education=Rs.266.735 lac

02-Secondary Education =Rs.350.92 lac

Total:- Rs.617.655 lac (Rupees Six crore seventeen lac sixty five thousand five hundred only)

Demand No	08
Department	Education Department
Head of Department	Director School Education Kashmir
Major Head	2071-Pension & Other Retirement Benefits
Sub Major Head	01-Civil
Minor Head	117-Govt.contribution for defined contribution Pension Scheme.(NPS)
Group Head	0099-General
Sub Head	2327-Govt Contribution (N.P.S)
Detailed Head	641-Pensionary Charges

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/quarter.
- The Controlling Officers shall collect regularly monthly expenditure/receipt statements from their subordinate officers (DDOs) and send in consolidated form to this Directorate by 5th 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 be incurred against the sanctioned posts only.

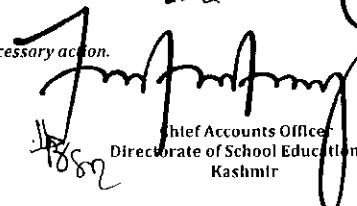
"For any deviation with regard to observance of foregoing terms and conditions and other relevant codes, rules the Chief Education Officers/DDO shall be held responsible".

Sd/-
Director
School Education Kashmir

Dated: 22/2/2017

No:-DSEK/Acctts/1483
Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer/Pr. DIET _____ for information and necessary action.
3. Treasury Officer concerned.


Chief Accounts Officer
Directorate of School Education
Kashmir