

Government of Jammu and Kashmir
Directorate of School Education
Kashmir

Subject: -Release of funds under MH: 2202-General Education,01-Elementary Education, Salaries for the financial year 2017-18.

Reference-Adm Deptt. Auth. letter No:- Edu/Acctts/Bgt/2017-18/3/1;dated:-08-03-2017

ORDER NO: 2333 DSEK/Acctts of 2017-18

DATED:- 31 / 03 / 2017

Sanction is hereby accorded to the release of funds under Major Head:2202-General Education, 001-Salaries in favour of controlling officers/DDOs to the extent of Rs.30977.00 under 01-Elementary Education for the financial year 2017-18 as per the break-up given hereunder:-

Name of Controlling Officer/DDO	01-Elementary Education		
	Prev. Release	Now Released	Total Allotment
CEO Srinagar	0.00	2438.00	2438.00
CEO Budgam	0.00	3999.00	3999.00
CEO Ganderbal	0.00	1867.00	1867.00
CEO Bandipora	0.00	1803.00	1803.00
CEO Baramulla	0.00	4934.00	4934.00
CEO Kupwara	0.00	3557.00	3557.00
CEO Pulwama	0.00	2840.00	2840.00
CEO Shopian	0.00	1110.00	1110.00
CEO Kulgam	0.00	1919.00	1919.00
CEO Anantnag	0.00	5542.00	5542.00
Pr. DIET Srinagar	0.00	101.00	101.00
Pr. DIET Beerwah	0.00	97.00	97.00
Pr. DIET Shopian	0.00	70.00	70.00
Pr. DIET Anantnag	0.00	89.00	89.00
Pr. DIET Kupwara	0.00	79.00	79.00
Pr. DIET Kargil	0.00	100.00	100.00
Pr. DIET Sopore	0.00	100.00	100.00
Pr. DIET Pampore	0.00	90.00	90.00
Pr. DIET Kulgam	0.00	76.00	76.00
Pr. DIET Ganderbal	0.00	85.00	85.00
Pr. DIET Bandipora	0.00	81.00	81.00
Total	0.00	30977.00	30977.00

(Rupees Three hundred nine crore seventy seven lac)

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	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/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".***

No:-DSEK/Acctts/3229

Copy to the:-

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

Sd/-
Director
School Education Kashmir
Dated: 31/3/2017

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,02-Secondary Education, Salaries for the financial year 2017-18.

Reference- Adm Deptt. Auth. letter No:- Edu/Accts/Bgt/2017-18/3/1;dated:-08-03-2017

ORDER NO: 2334 DSEK/Accts of 2017-18

DATED:- 31/03/2017

Sanction is hereby accorded to the release of funds under Major Head:2202-General Education, 001-Salaries in favour of controlling officers to the extent of Rs.34073.00 under 02-Secondary Education for the financial year 2017-18 as per the break-up given hereunder:-

Name of Controlling Officer/DDO	02-Secondary Education		
	Prev. Release	Now Released	Total Allotment
Chief Accounts Officer,DSEK	0.00	112.00	112.00
CEO Srinagar	0.00	4720.00	4720.00
CEO Budgam	0.00	4525.00	4525.00
CEO Ganderbal	0.00	1982.00	1982.00
CEO Bandipora	0.00	2007.00	2007.00
CEO Baramulla	0.00	5144.00	5144.00
CEO Kupwara	0.00	3650.00	3650.00
CEO Pulwama	0.00	3526.00	3526.00
CEO Shopian	0.00	1199.00	1199.00
CEO Kulgam	0.00	2257.00	2257.00
CEO Anantnag	0.00	4951.00	4951.00
Total	0.00	34073.00	34073.00

(Rupees Three hundred forty crore seventy three lac)

Demand No	07-Education Department
Head of Department	02-Director School Education Kashmir
Major Head; -	2202-General Education
Sub Major Head	02-Secondary Education
Minor Head	001-Direction & Administration
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/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

No:-DSEK/Accts/ 3230

Dated: 31/3/2017

Copy to the:-

1. Principal Accountant General, J&K Srinagar.
2. All Chief Education Officers 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,80-General (SIE), Salaries for the financial year 2017-18.
Reference-Adm Deptt. Auth. letter No:- Edu/Acctts/Bgt/2017-18/3/1;dated:-08-03-2017

ORDER NO: 2335 DSEK/Acctts of 2017-18

DATED:- 31/03/2017

Sanction is hereby accorded to the release of funds under Major Head:2202-General Education, 001-Salaries in favour of Pr. SIE,Kashmir to the extent of Rs.113.00 (Rupees One crore Thirteen lac)only under 80-General (SIE) for the financial year 2017-18 as per the break-up given hereunder:-

Name of Controlling Officer/DDO	03-SIE		
	Prev. Release	Amount now Released	Total Allotment
Principal,SIE,Kashmir	0.00	113.00	113.00
Total	0.00	113.00	113.00

(Rupees One crore Thirteen lac)only.

Demand No	07-Education Department
Head of Department	02-Director School Education Kashmir
Major Head; -	2202-General Education
Sub Major Head	80-General
Minor Head	003-Training
Group Head	0099-General
Sub Head	0271-State Institute of 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/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

No:-DSEK/Acctts/3231

Dated: 31/3/2017

Copy to the:-

1. Principal Accountant General, J&K Srinagar.
2. Principal, State Institute of Education, Kashmir 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: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution) for the financial year 2017-18.

Reference-Adm Deptt. Auth. letter No:- Edu/Acctts/Bgt/2017-18/3/1;dated:-08-03-2017

**ORDER NO: 2336 DSEK/Acctts of 2017-18
DATED:- 31/03/2017**

Sanction is hereby accorded to the release of funds under Major Head: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution) in favour of controlling officers/DDOs to the extent of Rs.537.06 lac (Rupees Five crore thirty seven lac six thousand)only under 01-Elementary Education & Rs.719.90 lac (Rupees Seven crore nineteen lac ninety thousand)only under 02-Secondary Education, totaling Rs.1256.96 (Rupees Twelve crore fifty six lac ninety six thousand)only for the financial year 2017-18 as per the break-up given hereunder:-

S No	Name of Controlling Officer/DDO	01-Elementary Education			02-Secondary Education		
		Prev.	Amount now	Total	Prev.	Amount	Total
1.	Chief Accounts	0.00	0.00	0.00	0.00	0.90	0.90
2.	CEO Srinagar	0.00	34.00	34.00	0.00	83.00	83.00
3.	CEO Budgam	0.00	71.00	71.00	0.00	94.00	94.00
4.	CEO Ganderbal	0.00	12.00	12.00	0.00	19.00	19.00
5.	CEO Bandipora	0.00	44.00	44.00	0.00	27.00	27.00
6.	CEO Baramulla	0.00	164.00	164.00	0.00	131.00	131.00
7.	CEO Kupwara	0.00	79.00	79.00	0.00	73.00	73.00
8.	CEO Pulwama	0.00	29.00	29.00	0.00	77.00	77.00
9.	CEO Shopian	0.00	23.00	23.00	0.00	41.00	41.00
10.	CEO Kulgam	0.00	27.00	27.00	0.00	72.00	72.00
11.	CEO Anantnag	0.00	48.00	48.00	0.00	102.00	102.00
12.	Pr. DIET. Srinagar	0.00	0.37	0.37	0.00	0.00	0.00
13.	Pr. DIET Beerwah	0.00	0.30	0.30	0.00	0.00	0.00
14.	Pr. DIET Shopian	0.00	0.72	0.72	0.00	0.00	0.00
15.	Pr. DIET Anantnag	0.00	0.35	0.35	0.00	0.00	0.00
16.	Pr. DIET Kupwara	0.00	0.44	0.44	0.00	0.00	0.00
17.	Pr. DIET Kargil	0.00	0.67	0.67	0.00	0.00	0.00
18.	Pr. DIET Sopore	0.00	0.78	0.78	0.00	0.00	0.00
19.	Pr. DIET Pampore	0.00	0.96	0.96	0.00	0.00	0.00
20.	Pr. DIET Kulgam	0.00	0.42	0.42	0.00	0.00	0.00
21.	Pr. DIET Ganderbal	0.00	0.45	0.45	0.00	0.00	0.00
22.	Pr. DIET Bandipora	0.00	0.60	0.60	0.00	0.00	0.00
	Total	0.00	537.06	537.06	0.00	719.90	719.90

01-Elementary Education=Rs.537.06 lac

01-Elementary Education=Rs.719.90 lac

Total: = Rs.1256.96 (Rupees Twelve crore fifty six lac ninety six thousand)only.

Demand No	08
Head of Department	02-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
Group Head	0099-General
Sub Head	2327-Government Contribution
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.
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- 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: 31/3/2017

No:-DSEK/Acctts/ 3232

Copy to the:-

1. Principal Accountant General, J&K Srinagar.
2. All Chief Education Officers/Pr.DIETs _____ 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: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution) for the financial year 2017-18.

Reference-Adm Deptt. Auth. letter No:- Edu/Accts/Bgt/2017-18/3/1;dated:-08-03-2017

ORDER NO: 2337 DSEK/Accts of 2017-18
DATED:- 31 / 03 / 2017

Sanction is hereby accorded to the release of funds under Major Head: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution),03-SIE to the extent of Rs.0.64 lac (Rupees Sixty four thousand)only and placed at the disposal of Principal,SIE,Kashmir, for the financial year 2017-18 as per the break-up given hereunder:-

S No	Name of Controlling Officer/DDO	03-SIE		
		Prev. Release	Amount now Released	Total Allotment
1.	Principal,SIE,Kashmir	0.00	0.64	0.64
	Total	0.00	0.64	0.64

(Rupees Sixty four thousand)only.

Demand No	08
Head of Department	02-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
Group Head	0099-General
Sub Head	2327-Government Contribution
Detailed Head	641-Pensionary Charges

The funds so released are subject to the fulfilment 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.
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- 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

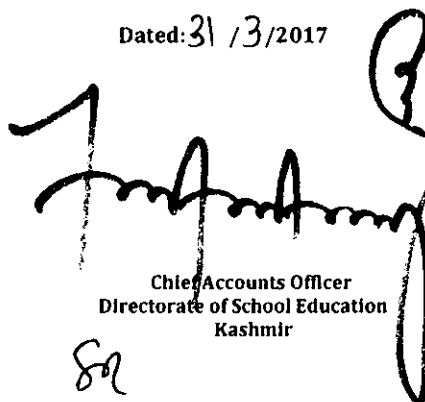
School Education Kashmir

No:-DSEK/Accts/3233

Dated:31 / 3 / 2017

Copy to the:-

1. Principal Accountant General, J&K Srinagar.
2. Pr. SIE,Kashmir for information and necessary action.
3. Treasury Officer concerned.


Chief Accounts Officer
Directorate of School Education
Kashmir