Government of Jammu and Kashmir Directorate of School Education Kashmir

Subject: - Allotment of funds under Major Head 2055-Police "Salaries" for the Financial year 2017-18.

Reference: - Relief & Rehabilitation Commr. (M) J&K Jammu No:-RCM/ACCTTS/19-34;

dated: -07-04-2017

ORDER No: - 2474 DSEK/ACCTTS/ OF 2017-18
DATED: - 12 / 04 /2017

Sanction is hereby accorded to the allotment of funds to the tune of Rs.1230.00 lac (Rupees Twelvee crore thirty lac only) under Major Head:-2055-Police, object head "Salaries" 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 officers as per breakup given hereunder:-

(Amount in lacs)

S.No			(Amount in lacs)	
	Name of the controlling officer		Now allotted	Total Allotment
1.	CEO Srinagar	0.00	141.00	141.00
2.	CEO Budgam	0.00	88.00	88.00
3.	CEO Ganderbal	0.00	30.00	30.00
4.	CEO Baramulla	0.00	126.00	126.00
5.	CEO Bandipora	0.00	8.00	8.00
6.	CEO Kupwara	0.00	127.00	127.00
7.	CEO Pulwama	0.00	84.00	84.00
8.	CEO Shopian	0.00	59.00	59.00
9,	CEO Anantnag	0.00	108.00	108.00
10.	CEO Kulgam	0.00	459.00	459.00
	Total:-	0.00	1230.00	1230.00

(Rupees Twelve crore thirty lac only).

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

Demand No: -

14

Major Head

2055-Police

Sub Major Head

00

Minor Head

117 Internal Security

Group Head

0099 General

Sub Head.

1057-Expenditure on Salary-"Employment Package"

The funds so allotted are subject to the following conditions:

- 1 Funds shall not be diverted to any other purpose and utilized strictly for which these are meant.
- The funds be utilized against sanctioned posts only and in no case the expenditure shall exceed the budget allocation.
- 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.
- 5 The utilization certificate upto date expenditure is furnished immediately after the expenditure is booked.

No: - DSEK/Acctts/ 3/94

Director School Education Kashmir

Dated: 12 - 4-17

Copy to the.

1. Secretary to Govt. Revenue Deptt. Civil Secretariat Srinagar Jammu

2 Divisional Commissioner, Kashmir.

3 Relief and Rehabilitations Commissioner (M) J&K. Jammu.

4 Chief Education Officer ALL

5 Treasury officer concerned

Chief Accounts Officer rectorate of School Educati

Kashmir

Government of Jammu and Kashmir Directorate of School Education

Kashmir.

Subject: - Allotment of 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/35-60, dated:-07-04-2017

ORDER No: - 2475 DSEK/ACCTT OF 2017-18 DATED: - 12/04/2017

Sanction is hereby accorded to the allotment of funds to the tune of Rs.119.00 lac (Rupees One crore nineteen lac 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:-

S. No	Name of the controlling officer		(Amount in lacs)	
		Funds already allotted	Now allotted	Total Allotment
1	CEO Srinagar	0.00	13.00	13.00
2	CEO Budgam	0.00	9.00	9.00
3	CEO Ganderbal	0.00	3.00	3.00
4	CEO Baramulla	0.00	12.00	12.00
5	CEO Bandipora	0.00	1.00	1.00
6	CEO Kupwara	0.00	13.00	13.00
7	CEO Pulwama	0.00	8.00	8.00
8	CEO Shopian	0.00	6.00	6.00
9	CEO Anantnag	0.00	43.00	43.00
10	CEO Kulgam	0.00	11.00	11.00
	Total:-	0.00	119.00	119.00

(Rupees One crore nineteen lac only)

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

Demand No

08

Department

Revenue Relief & Rehabilitation

Head of Deptt.

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.
- The funds be utilized against sanctioned posts only and in no case the expenditure shall exceed the budget
- Expenditure shall be booked only after observing all codal formalities and financial rules which are in vogue.
- The detailed account of expenditure shall be furnished to this office on monthly basis on 5th of following month positively.
- The utilization certificate up to date expenditure be furnished immediately after the expenditure is booked.

No: - DSEK/Acctts/PM's Package/ 3/95

Copy to the.

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

School Education Kashmir

Accounts Officer rectorate of School Education Kashmir