

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SHOOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4012** DSEK/Acctts of 2017-18

DATED:- **08-5-17**

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.10.499** lac (Rupees Ten lac forty nine thousand nine hundred only), for placement at the disposal of Chief Education Officer, Srinagar as per break-up given here under:-

S.No	Unit of Appropriation	Previous Allotment	Now Alloted	Total Uptodate
1	001-Salary	2438.00	0.000	2438.00
2	002-Travelling Expenses	0.000	0.422	0.422
3	006-Telephone	0.000	0.000	0.000
4	007-Office Expenses	0.000	2.940	2.940
5	008-Electricity Charges	0.000	0.107	0.107
6	009-RRT	0.000	4.750	4.750
7	010-Material & Supply	0.000	1.320	1.320
8	011-Books & Periodicals	0.000	0.660	0.660
9	022-Camps, Seminars etc	0.000	0.000	0.000
10	023- Maintenance & Repairs	0.000	0.000	0.000
11	037-Prof. Charges	0.000	0.300	0.300
12	079-Stipend & Scholarship	0.000	0.000	0.000
	Total:-	2438.00	10.499	2448.499

Rupees Ten lac forty nine thousand nine hundred 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 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 following condition:-

- 1 The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- 2 Fulfilment all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

sd/
Director
School Education Kashmir

No:-DSEK/Acctts/ **3639-49**

Copy to the:-

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

Dated:- **08-05-2017**

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No;-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **403** DSEK/Acctts of 2017-18
DATED:- **08-5-17**

Sanction is hereby accorded to the release of funds to the tune of Rs.12.005 lacs (Rupees Twelve lac five hundred only) for placement at the disposal of Chief Education Officer, Budgam as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	3999.00	0.00	3999.00	
2	002-Travelling Expenses	0.150	0.535	0.685	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	4.000	4.000	
5	008-Electricity Charges	0.000	0.140	0.140	
6	009-RRT	0.000	4.250	4.250	
7	010-Material & Supply	0.000	1.900	1.900	
8	011-Books & Periodicals	0.000	0.900	0.900	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.280	0.280	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		3999.150	12.005	4011.155	

Rupees Twelve lac five hundred only

The funds are debitabale 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 following conditions:-

- 1 The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- 2 Fulfilment of all codal formalities 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 diligence 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 that the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

sd/-
Director
School Education Kashmir

No:-DSEK/Acctts/ **3639-49**

Dated:- **08-5-17**

Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Budgam.
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 for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4014** DSEK/Accts of 2017-18
DATED:- **08-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.3.784** lacs (Rupees Three Lac seventy eight thousand four hundred only) for placement at the disposal of Chief Education Officer, Ganderbal as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	1867.000	0.000	1867.000	
2	002-Travelling Expenses	0.000	0.211	0.211	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	1.470	1.470	
5	008-Electricity Charges	0.000	0.053	0.053	
6	009-RRT	0.000	0.900	0.900	
7	010-Material & Supply	0.000	0.660	0.660	
8	011-Books & Periodicals	0.000	0.330	0.330	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.160	0.160	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
	Total:-	1867.000	3.784	1870.784	

Rupees Three Lac seventy eight thousand four hundred 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 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 formalities 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 diligence 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 each succeeding month positively.
- 5 The DDO. Will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

Sd/-
Director
School Education Kashmir

No:-DSEK/Accts/**3639-49**
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Ganderbal
3. Treasury Officer concerned

Dated:- **08-5-17**

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4015 DSEK/Acctts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of Rs.17.12 lacs (Rupees Seventeen lac twelve thousand only) for placement at the disposal of Chief Education Officer, Baramulla as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	4934.000	0.000	4934.000	
2	002-Travelling Expenses	0.000	0.749	0.749	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	6.000	6.000	
5	008-Electricity Charges	0.000	0.231	0.231	
6	009-RRT	0.000	6.000	6.000	
7	010-Material & Supply	0.000	2.500	2.500	
8	011-Books & Periodicals	0.000	1.300	1.300	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.340	0.340	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
		4934.000	17.120	4951.120	

Rupees Seventeen lac twelve thousand only.

The funds are debitible to the following heads 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 formalities 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 consolidated form to this Directorate by 5th of succeeding month positively.
- 5 The DDO will ensure that the expenditure is supported by act of sanction by the authorities competent to sanction such expenditure
- 6 The controlling officers/DDOs will ensure that the expenditure under each unit of appropriation is contained within the budgetary allocation
- 7 The expenditure should 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's shall be held responsible"

No:-DSEK/Acctts/ 3639-49
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Baramulla.
3. Treasury Officer concerned

Dated:- 08-5-17
sd/ Director
School Education Kashmir
Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE SCHOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

**ORDER NO:- 4016 DSEK/Accts of 2017-18
DATED:- 08-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.5.539** lacs (Rupees Five lac fifty three thousand nine hundred only), for placement at the disposal of Chief Education Officer, Bandipora as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	1803.000	0.000	1803.000	
2	002-Travelling Expenses	0.000	0.263	0.263	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	1.840	1.840	
5	008-Electricity Charges	0.000	0.066	0.066	
6	009-RRT	0.000	2.000	2.000	
7	010-Material & Supply	0.000	0.820	0.820	
8	011-Books & Periodicals	0.000	0.410	0.410	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.140	0.140	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
	Total:-	1803.000	5.539	1808.539	

Rupees Five lac fifty three thousand nine hundred only.

The funds are debitabale 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 formalities 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 diligence 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 each succeeding month positively.
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should be incurred against the sanctioned posts only.

No:-DSEK/Accts/3639-49
Copy to the:-
1.Principal Accountant General, J&K Srinagar.
2. Chief Education Officer, Bandipora.
3. Treasury Officer concerned.

Sd/-
Director
School Education Kashmir

Dated: 08-5-17

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

Sd/-

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4017 DSEK/Acctts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.14.145 lacs** (Rupees Fourteen lac fourteen thousand five hundred 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	3557.000	0.000	3557.000	
2	002-Travelling Expenses	0.150	0.685	0.835	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	4.780	4.780	
5	008-Electricity Charges	0.000	0.170	0.170	
6	009-RRT	0.000	5.000	5.000	
7	010-Material & Supply	0.000	2.140	2.140	
8	011-Books & Periodicals	0.000	1.070	1.070	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.300	0.300	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		3557.150	14.145	3571.295	

Rupees Fourteen lac fourteen thousand five hundred only.

The funds are debitabale 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 formalities 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 diligence 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 that the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

Sd/-
Director
School Education Kashmir

No:-DSEK/Acctts/ 3639-49

Dated:- 08-5-17

Copy to the:-

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

Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4018 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of additional funds to the tune of Rs 10.259 lacs (Rupees Ten lac twenty five thousand nine hundred only) for placement at the disposal of Chief Education Officer, Pulwama as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	2840.000	0.000	2840.000	
2	002-Travelling Expenses	0.000	0.572	0.572	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	3.640	3.640	
5	008-Electricity Charges	0.000	0.127	0.127	
6	009-RRT	0.000	3.300	3.300	
7	010-Material & Supply	0.000	1.500	1.500	
8	011-Books & Periodicals	0.000	0.900	0.900	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.220	0.220	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
	Total:-	2840.000	10.259	2850.259	

Rupees Ten lac twenty five thousand nine hundred only.

The funds are debitable 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 of all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/ 3639-49
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Pulwama
3. Treasury Officer concerned

Dated:- 08-5-17

sd/=
Director
School Education Kashmir

Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4019 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of Rs.4.985 lacs (Rupees Four lac ninety eight thousand five hundred only) for placement at the disposal of Chief Education Officer, Shopian as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	1110.000	0.000	1110.000	
2	002-Travelling Expenses	0.000	0.211	0.211	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	1.470	1.470	
5	008-Electricity Charges	0.000	0.054	0.054	
6	009-RRT	0.000	1.900	1.900	
7	010-Material & Supply	0.000	0.860	0.860	
8	011-Books & Periodicals	0.000	0.330	0.330	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.160	0.160	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		1110.000	4.985	1114.985	

Rupees Four lac ninety eight thousand five hundred only.

The funds are debitabale 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 folwoing instructions shall be observed strictly before incurring expenditure:-

- 1 The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.
- 2 Fulfilment all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/ 3639-49
Copy to the:-

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

Dated:-

sd/
Director
School Education Kashmir
08-5-17
Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4020 DSEK/Acctts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.15.238** lacs (Rupees Fifteen lac twenty three thousand eight hundred only) for placement at the disposal of Chief Education Officer, Anantnag as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	5542.000	0.000	5542.000	
2	002-Travelling Expenses	0.000	0.832	0.832	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	5.110	5.110	
5	008-Electricity Charges	0.000	0.186	0.186	
6	009-RRT	0.000	5.500	5.500	
7	010-Material & Supply	0.000	2.100	2.100	
8	011-Books & Periodicals	0.000	1.110	1.110	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.400	0.400	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
12	Grant-in-Aid	0.000	0.000	0.000	
Total:-		5542.000	15.238	5557.238	

Rupees Fifteen lac twenty three thousand eight hundred 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 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 formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Acctts/ 3639-49

Copy to the:-

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

Dated:-

sd/-
Director
School Education Kashmir

08-5-17

Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4021 DSEK/Acctts of 2017-18
DATED:- 08-5-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.6.897 lacs** (Rupees Six lac eighty nine thousand seven hundred only) for placement at the disposal of Chief Education Officer, Kulgam as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Allotted	Total Uptodate	Remarks
1	001-Salary	1919.000	0.000	1919.000	
2	002-Travelling Expenses	0.000	0.316	0.316	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	0.000	2.210	2.210	
5	008-Electricity Charges	0.000	0.081	0.081	
6	009-RRT	0.000	2.400	2.400	
7	010-Material & Supply	0.000	1.200	1.200	
8	011-Books & Periodicals	0.000	0.490	0.490	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.000	0.200	0.200	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
	Total:-	1919.000	6.897	1925.897	

Rupees Six lac eighty nine thousand seven hundred 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 fund 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 of all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Acctts/ 3639-49
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Kulgam
3. Treasury Officer concerned

Sd/-
Director
School Education Kashmir
Dated:- 08-05-17
Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No.-Edu/Accts/Bgl/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4022 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of Rs. 2.077 lac (Rupees Two lac seven thousand seven hundred only) for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Srinagar as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	101.000	0.000	101.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.034	0.034	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
6	014-POL	0.000	0.100	0.100	
7	023- Maintenance & Repairs	0.000	0.000	0.000	
8	021-Trainings	0.000	1.500	1.500	
9	022-Camps,Seminars etc	0.000	0.000	0.000	
	Total:-	101.000	2.077	103.077	

Rupees Two lac seven thousand seven hundred 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

No.-DSEK/Accts/ 3639-49
Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Principal, Distt. Institute of Education & Trainings, Srinagar
3. Treasury Officer concerned.

Dated:- 08-5-17

sd/-
Director
School Education Kashmir

Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

**ORDER NO:- 4023 DSEK/Accts of 2017-18
DATED:- 08-5-2017**

Sanction is hereby accorded to the release of funds to the tune of Rs.2.577 lacs (Rupees Two lac fifty seven thousand seven hundred only) for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Beerwah as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	97.000	0.000	97.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.034	0.034	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
6	014-POL	0.000	0.100	0.100	
7	021-Trainings	0.000	0.500	0.500	
8	010-Material & Supply	0.000	1.500	1.500	
Total:-		97.000	2.577	99.577	

Rupees Two lac fifty seven thousand seven hundred 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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 competent 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 expenditure should 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's shall be held responsible"

- No:-DSEK/Accts/ 3639-49
- 1 Principal Accountant General J&K Srinagar.
 - 2 Copy to the Pricipal, Distt. Instt. Of Education and Trainings, Beerwah.
 - 3 Copy to the Treasury Officer concerned

Dated:- 08-5-17

Sd/-
Director
School Education Kashmir

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

[Signature]

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No,-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:-4024 DSEK/Acctts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of additional funds to the tune of Rs.1.077 lacs (Rupees One lac seven thousand seven hundred only), for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Shopian as per break-up given here under:-

S No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	70.000	0.000	70.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.034	0.034	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
6	014-POL	0.000	0.100	0.100	
7	021-Trainings	0.000	0.500	0.500	
	Total:-	70.000	1.077	71.077	

Rupees One lac seven thousand seven hundred only.

The funds are debitable 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

Sd/-
Director
School Education Kashmir

No.-DSEK/Acctts/ 3639-49

Copy to the -

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Shopian
- 3 Treasury Officer concerned

Dated:- 08-5-17

Sd/-
Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4025** DSEK/Accts of 2017-18
DATED:- **08-5-17**

Sanction is hereby accorded to the release of funds to the tune of Rs.1.072 lacs (Rupees One lac seven thousand two hundred only), for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Sopore as per break-up given here under:-

b	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	100.000	0.000	100.000	
2	002-Travelling Expenses	0.000	0.052	0.052	
3	006-Telephone	0.000	0.030	0.030	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
8	014-POL	0.000	0.100	0.100	
9	Trainings	0.000	0.500	0.500	
	Total:-	100.000	1.072	101.072	

Rupee One lac seven thousand two hundred 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 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 formalities 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 diligence to austerity measures.
 - 4 The DDO will ensure submission of to this Directorate by 5th of each succeeding month positively.
 - 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"*

Sd/-
Director
School Education Kashmir

No:-DSEK/Accts/ **3639-49**
Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Sopore
- 3 Treasury Officer concerned

Dated:- **08-5-17**

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4026** DSEK/Acctts of 2017-18
DATED:- **08-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.1.056 lac** (Rupees One lac five thousand six hundred only) for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Kupwara as per break-up given here under:-

	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	79.000	0.000	79.000	
2	002-Travelling Expenses	0.000	0.052	0.052	
3	006-Telephone	0.000	0.034	0.034	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.000	0.000	
6	009-RRT	0.000	0.000	0.000	
8	014-POL	0.000	0.100	0.100	
9	021-Trainings	0.000	0.500	0.500	
	Total:-	79.000	1.056	80.056	

Rupees One lac five thousand six hundred only

The funds are debitabale 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

sd/-
Director

School Education Kashmir

No:-DSEK/Acctts/ **3639-49**
Copy to the:-

Dated:- **08-5-17**

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Kupwara
- 3 Treasury Officer concerned

Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR**

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4027 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.0.477** lacs (Rupees Forty seven thousand seven hundred only), for placement at the disposal of **Principal, Distt. Institute of Education & Trainings, Anantnag** as per break-up given here under:-

S.No.	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	89.000	0.000	89.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.034	0.034	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
6	009-RRT	0.000	0.000	0.000	
7	014-POL	0.000	0.000	0.000	
8	Trainings	0.000	0.000	0.000	
Total:-		89.000	0.477	89.477	

Rupees Forty seven thousand seven hundred only.

The funds are debitabale 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/ 3639-49
Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Anantnag
- 3 Treasury Officer concerned

Dated:- 08-5-17

Sd/-
Director
School Education Kashmir

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2017-18
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:-4028 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of Rs.0.572 lacs (Rupees Fifty seven thousand two hundred only) for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Kargil as per break-up given here under:-

b	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	100.000	0.000	100.000	
2	002-Travelling Expenses	0.000	0.052	0.052	
3	006-Telephone	0.000	0.030	0.030	
4	007-Office Expenses	0.000	0.370	0.370	
5	008-Electricity Charges	0.000	0.020	0.020	
8	014-POL	0.000	0.100	0.100	
9	021-Trainings	0.000	0.000	0.000	
	Total:-	100.000	0.572	100.572	

Rupees Fifty seven thousand two hundred only

The funds are debitabale 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 incurring expenditure/presenting bills at the treasury.
- 2 Fulfilment all codal formalities 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 diligence 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
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/ 3639-49
Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Kargil
- 3 Treasury Officer concerned

Dated:- 08-5-17

Sd/-
Director
School Education Kashmir
[Signature]
Chief Accounts Officer
Directorate of School Education

Government of Jammu Kashmir
Directorate of School Education Kashmir
Srinagar

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4029 DSEK/Acctts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.2.063** lacs (Rupees Two lac six thousand three hundred only), for placement at the disposal of **Principal, Distt. Institute of Education & Trainings, Ganderbal** as per break-up given here under:-

S. No	Unit of Appr	Previous Allotment	Now Allotted	Total Uptodate	Remarks
1	001-Salary	85.000	0.000	85.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.030	0.030	
4	007-Office Expenses	0.000	0.360	0.360	
5	008-Electricity Charges	0.000	0.020	0.020	
6	014-POL	0.000	0.100	0.100	
7	009-RRT	0.000	1.000	1.000	
8	Trainings	0.000	0.500	0.500	
	Total:-	85.000	2.063	87.063	

Rupees Two lac six thousand three hundred only.

The funds are debitable 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 of all codal formalities 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 diligence to austerity measures.
- 4 The DDO will ensure submission of to this Directorate by 5th of each succeeding month positively.
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should be incurred against the sanctioned posts only.

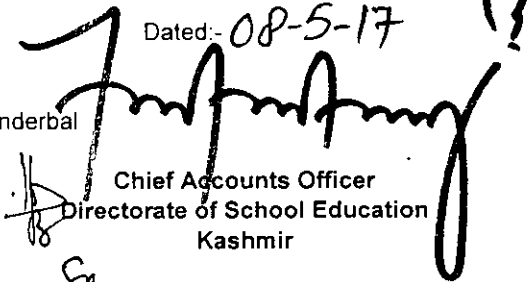
"For any deviation with regard to observance of foregoing terms and conditions and other relevant codes rules the Chief Education Officers/DDO's shall be held responsible"

sdl
Director
School Education Kashmir

No:-DSEK/Acctts/ 3639-49
Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Ganderbal
- 3 Treasury Officer concerned

Dated:- 08-5-17


Chief Accounts Officer
Directorate of School Education
Kashmir

Government of Jammu Kashmir
Directorate of School Education Kashmir
Srinagar

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No;-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4030 DSEK/Accts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.1.052** lacs (Rupees One lac Five thousand two hundred only), for placement at the disposal of **Principal, Distt. Institute of Education & Trainings, Pampore** as per break-up given here under:-

S. No	Unit of Appr	Previous Allotment	Now Allotted	Total Uptodate	Remarks
	001-Salary	90.000	0.000	90.000	
1	002-Travelling Expenses	0.150	0.052	0.202	
2	006-Telephone	0.000	0.030	0.030	
3	007-Office Expenses	0.000	0.370	0.370	
4	008-Electricity Charges	0.000	0.000	0.000	
5	014-POL	0.000	0.100	0.100	
6	Trainings	0.000	0.500	0.500	
	Total:-	90.150	1.052	91.202	

Rupees One lac Five thousand two hundred only

The funds are debitable to the following head of classification

Demand

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

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 of all codal formalities 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 diligence to austerity measures.
- 4 The DDO will ensure submission of to this Directorate by 5th of each succeeding month positively.
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/

3639-49

Dated:-

08-5-17

Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Pampore
- 3 Treasury Officer concerned

Sd/-
Director

School Education Kashmir

[Handwritten Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

Government of Jammu Kashmir
Directorate of School Education Kashmir
Srinagar

Subject:- Release of Funds for the financial year 2017-18

Reference:- 1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4031 DSEK/Acctts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.1.043** lacs (Rupees One lac four thousand three hundred only), for placement at the disposal of Principal, Distt. Institute of Education & Trainings, Kulgam as per break-up given here under:-

S. No	Unit of Appr	Previous Allotment	Now Allotted	Total Uptodate	Remarks
	001-Salary	76.000	0.000	76.000	
1	002-Travelling Expenses	0.000	0.053	0.053	
2	006-Telephone	0.000	0.030	0.030	
3	007-Office Expenses	0.000	0.360	0.360	
4	008-Electricity Charges	0.000	0.000	0.000	
5	014-POL	0.000	0.100	0.100	
6	Trainings	0.000	0.500	0.500	
	Total:-	76.000	1.043	77.043	

Rupees One lac four thousand three hundred 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 of all codal formalities 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 diligence to austerity measures.
- 4 The DDO will ensure submission of to this Directorate by 5th of each succeeding month positively.
- 5 The DDO. will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

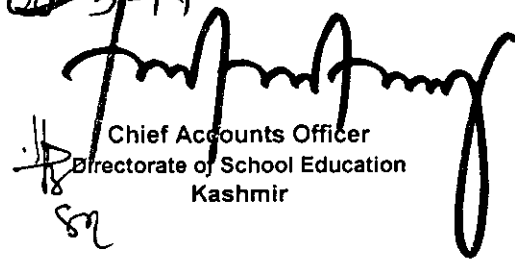
No:-DSEK/Acctts/ 3639-49

Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Kulgam
- 3 Treasury Officer concerned

Dated:- 08-5-17

Sd/-
Director
School Education Kashmir


Chief Accounts Officer
Directorate of School Education
Kashmir

Government of Jammu Kashmir
Directorate of School Education Kashmir
Srinagar

Subject:- Release of Funds for the financial year 2017-18

Reference:-1) Adm. Deptt. Auth. No;-Edu/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 4032 DSEK/Accts of 2017-18
DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.1.563** lacs (Rupees One lac fifty six thousand three hundred only), for placement at the disposal of **Principal, Distt. Institute of Education & Trainings, Bandipora** as per break-up given here under:-

S. No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	81.000	0.000	81.000	
2	002-Travelling Expenses	0.000	0.053	0.053	
3	006-Telephone	0.000	0.030	0.030	
4	007-Office Expenses	0.000	0.360	0.360	
5	008-Electricity Charges	0.000	0.020	0.020	
6	009-Rent, Rates & Taxes	0.000	0.500	0.500	
7	014-POL	0.000	0.100	0.100	
8	021-Trainings	0.000	0.500	0.500	
Total:-		81.000	1.563	82.563	

Rupees One lac fifty six thousand three hundred 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 of all codal formalities 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 diligence to austerity measures.
- 4 The DDO will ensure submission of to this Directorate by 5th of each succeeding month positively.
- 5 The DDO will ensure the expenditure is supported by act of sanction by the authorities competent 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 expenditure should 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's shall be held responsible"

No:-DSEK/Accts/ 3639-49
Copy to the:-

- 1 Principal Accountant General J&K Srinagar.
- 2 Principal, Distt. Institute of Education & Trainings, Bandipora
- 3 Treasury Officer concerned

Dated: 08-5-17
Director
School Education Kashmir
Chief Accounts Officer
Directorate of School Education
Kashmir