

**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/Bgl/2017-18/31, Dated:-08-03-2017

ORDER NO:- **4033** DSEK/Accts of 2017-18
DATED:- **08-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.7.693** lacs (Rupees Seven lac sixty nine thousand three hundred only) for placement at the disposal of Chief Education Officer, Srinagar as per break-up given here under:-

S.No	Unit of Appr	Previous Allotment	Now Alloted	Total Uptodate	Remarks
1	001-Salary	4720.000	0.000	4720.000	
2	002-Travelling Expenses	0.300	0.780	1.080	
3	006-Telephone	0.000	0.200	0.200	
4	007-Office Expenses	0.000	2.800	2.800	
5	008-Electricity Charges	0.000	0.308	0.308	
6	009-RRT	0.000	2.130	2.130	
7	010-Material & Supply	0.000	1.200	1.200	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maintenance of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.275	0.275	
11	037-Prof. Charges	0.000	0.000	0.000	
12	054-Furniture & Furnishings	0.000	0.000	0.000	
13	079-Stipend & Scholarship	0.000	0.000	0.000	
14	320-Research & Survey	0.000	0.000	0.000	
Total:-		4720.300	7.693	4727.993	

Rupees Seven lac sixty nine thousand three hundred only

The funds are debitale 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 02-Secondary Education

Minor Head 001-Direction & Administration
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
- 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/ **3650-59**

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

Copy to the:-

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

Sdf
Director
School Education Kashmir

[Signature]
Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KAHMIR
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:- **4034** DSEK/Accts of 2017-18

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

Sanction is hereby accorded to the release of funds to the tune of Rs 6.496 lacs (Rupees Six lac forty nine thousand six 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	4525.000	0.000	4525.000	
2	002-Travelling Expenses	0.150	0.860	1.010	
3	006-Telephone	0.000	0.200	0.200	
4	007-Office Expenses	0.000	2.900	2.900	
5	008-Electricity Charges	0.000	0.450	0.450	
6	009-RRT	0.000	0.500	0.500	
7	010-Material & Supply	0.000	1.300	1.300	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maintenance of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.286	0.286	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		4525.150	6.496	4531.646	

Rupees Six lac forty nine thousand six 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	02-Secondary Education
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Minor Head 001-Direction & Administration
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 farmallities 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/Accts/ **3650-59**

Copy to the:-

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

Dated:- **007-5-17**

[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/Acctts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:-4035 DSEK/Acctts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.2.791 lacs** (Rupees Two lac seventy nine thousand one 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	1982.000	0.000	1982.000	
2	002-Travelling Expenses	0.000	0.340	0.340	
3	006-Telephone	0.000	0.100	0.100	
4	007-Office Expenses	0.000	1.200	1.200	
5	008-Electricity Charges	0.000	0.154	0.154	
6	009-RRT	0.000	0.310	0.310	
7	010-Material & Supply	0.000	0.550	0.550	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maintenance of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.137	0.137	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		1982.000	2.791	1984.791	

Rupees Two lac seventy nine thousand one 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	02-Secondary Education
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Minor Head 001-Direction & Administration
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 each 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 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/3650-59

Copy to the -

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

Dated:-

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:- 4036 DSEK/Accts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.8.618 lacs** (Rupees Eight lac sixty one thousand eight hundred 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	5144.000	0.000	5144.000	
2	002-Travelling Expenses	0.150	1.150	1.300	
3	006-Telephone	0.000	0.280	0.280	
4	007-Office Expenses	0.000	3.200	3.200	
5	008-Electricity Charges	0.000	0.550	0.550	
6	009-RRT	0.000	1.000	1.000	
7	010-Material & Supply	0.000	2.000	2.000	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.438	0.438	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
		5144.150	8.618	5152.768	

Rupees Eight lac sixty one thousand eight hundred only.

The funds are debitible 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 02-Secondary Education

Minor Head 001-Direction & Administration
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 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/ 3650 - 59

Dated:- 08-05-17

Copy to the -

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

Sdf
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:- 4037 DSEK/Accts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.3.204** lacs (Rupees Three lac twenty thousand four 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	2007.000	0.000	2007.000	
2	002-Travelling Expenses	0.000	0.430	0.430	
3	006-Telephone	0.000	0.100	0.100	
4	007-Office Expenses	0.000	1.240	1.240	
5	008-Electricity Charges	0.000	0.192	0.192	
6	009-RRT	0.000	0.380	0.380	
7	010-Material & Supply	0.000	0.690	0.690	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maintenance of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.172	0.172	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		2007.000	3.204	2010.204	

Rupees Three lac twenty thousand four 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 02-Secondary Education

Minor Head 001-Direction & Administration
Gourp Head 0099-General
Sub Head 0214-Director School Education Kashmir

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

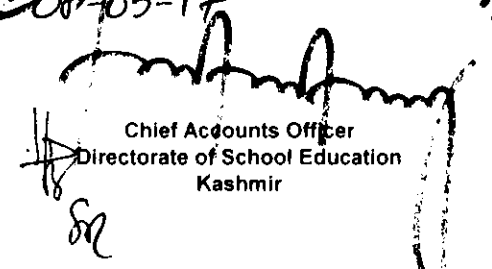
- 1 **The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers.**
- 2 Fulfilment of all codal formalities and other related conditions/instructions issued by the Govt. from time to time
- 3 The expenditure should be incurred 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 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/ 3650-59
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:- 08-05-17


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/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.7.346** lacs (Rupees Seven lac thirty four thousand six 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	3650.000	0.000	3650.000	
2	002-Travelling Expenses	0.000	1.060	1.060	
3	006-Telephone	0.000	0.200	0.200	
4	007-Office Expenses	0.000	3.100	3.100	
5	008-Electricity Charges	0.000	0.500	0.500	
6	009-RRT	0.000	0.100	0.100	
7	010-Material & Supply	0.000	1.790	1.790	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.446	0.446	
11	037-Prof. Charges	0.000	0.150	0.150	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		3650.000	7.346	3657.346	

Rupees Seven lac thirty four thousand six 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	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 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/ 3650-59
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Kupwara for information.
3. Treasury Officer concerned.

Dated:- 08-05-17

sd/
Director
School Education Kashmir

Chief Accounts Officer
Directorate of School Education
Kashmir

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATÉ 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:-4039 DSEK/Acctts of 2017-18

DATED:- 08-5-17

Sanction is hereby accorded to the release of funds to the tune of **Rs.5.953** lacs (Rupees Five lac ninety five thousand three 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/withd rawn	Total Uptodate	Remarks
1	001-Salary	3526.000	0.000	3526.000	
2	002-Travelling Expenses	0.000	0.900	0.900	
3	006-Telephone	0.000	0.140	0.140	
4	007-Office Expenses	0.000	2.200	2.200	
5	008-Electricity Charges	0.000	0.388	0.388	
6	009-RRT	0.000	0.620	0.620	
7	010-Material & Supply	0.000	1.250	1.250	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.455	0.455	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		3526.000	5.953	3531.953	

Rupees Five lac ninety five thousand three 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 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 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/ **3650-59**
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Pulwama.
3. Treasury Officer concerned

sd/-
Director
School Education Kashmir

Dated:- **08-05-17**

**Chief Accounts Officer
Directorate of School Education
Kashmir**

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SHCOOL 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:- 4040DSEK/Acctts of 2017-18
DATED:- 08-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.3.791** lacs (Rupees Three lac seventy nine thousand one 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	1199.000	0.000	1199.000	
2	002-Travelling Expenses	0.000	0.560	0.560	
3	006-Telephone	0.000	0.100	0.100	
4	007-Office Expenses	0.000	1.290	1.290	
5	008-Electricity Charges	0.000	0.204	0.204	
6	009-RRT	0.000	0.500	0.500	
7	010-Material & Supply	0.000	1.000	1.000	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.137	0.137	
11	023-Maintenance & Repairs	0.000	0.000	0.000	
12	037-Prof. Charges	0.000	0.000	0.000	
13	079-Stipend & Scholarship	0.000	0.000	0.000	
14	054-Furniture & Furnishings	0.000	0.000	0.000	
	Total:-	1199.000	3.791	1202.791	

Rupees Three lac seventy nine thousand one 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 02-Secondary Education

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

The following 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 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/3650-59
Copy to the:-
1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Shopian.
3. Treasury Officer concerned

Dated:-

sd/-
Director
School Education Kashmir

08-05-17

[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/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4041** DSEK/Accts of 2017-18

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

Sanction is hereby accorded to the release of funds to the tune of **Rs.7.966 lacs** (Rupees Seven lac ninety six thousand six 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	4951.000	0.000	4951.000	
2	002-Travelling Expenses	0.000	1.030	1.030	
3	006-Telephone	0.000	0.200	0.200	
4	007-Office Expenses	0.000	2.970	2.970	
5	008-Electricity Charges	0.000	0.474	0.474	
6	009-RRT	0.000	1.000	1.000	
7	010-Material & Supply	0.000	1.720	1.720	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.572	0.572	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		4951.000	7.966	4958.966	

Rupees Seven lac ninety six thousand six 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 02-Secondary Education

Minor Head 001-Direction & Administration

Gourp Head 0099-General

Sub Head 0214-Director School Education Kashmir

The following 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 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/ 3650-59

Copy to the:-

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

Dated:-

08-05-17

sd/
Director

School Education Kashmir

[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/Accts/Bgt/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- **4042** DSEK/Accts of 2017-18

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

Sanction is hereby accorded to the release of funds to the tune of **Rs.4.296 lacs (Rupees Four lac twenty nine thousand six 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 Alloted	Total Uptodate	Remarks
1	001-Salary	2257.000	0.000	2257.000	
2	002-Travelling Expenses	0.000	0.640	0.640	
3	006-Telephone	0.000	0.110	0.110	
4	007-Office Expenses	0.000	1.600	1.600	
5	008-Electricity Charges	0.000	0.280	0.280	
6	009-RRT	0.000	0.460	0.460	
7	010-Material & Supply	0.000	1.000	1.000	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.000	0.206	0.206	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
Total:-		2257.000	4.296	2261.296	

Rupees Four lac twenty nine thousand six 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 02-Secondary Education

Minor Head 001-Direction & Administration

Gourp Head 0099-General

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"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/ **3650-59**

Copy to the -

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

Date: **08-05-17**

sd/
Director
School Education Kashmir

sd/
Chief Accounts Officer
Directorate of School Education
Kashmir