

GOVERNMENT OF JAMINA AND KASHMIR
Directorate of School Education
Kashmir

Subject: -Release of funds under 2071-Pension & other Retirement Benefits (10%NPS) for the financial year 2015-16

Reference-Adm. Deptt. Auth. letter No:-Edu/ Acctts/ NPS/2015-16/860, dated:- 30.11.2015

ORDER NO: 4860 DSEK/Acctts of 2015-16

D A T E D:- 01 / 12 / 2015

Sanction is hereby accorded to the release of funds under Major Head:2071-Pension and other Retirement Benefits (10%NPS), 01-Elementary Education to the tune of Rs.142.00 lacs (Rupees one crore forty two lac only) thereby raising total upto date allocation to the tune of Rs.712.70 lac for the year 2015-16 in favour of following controlling officers/DDOs as per break-up given hereunder:-

(Amount in lacs)

Name of Controlling Officer/DDO	01-Elementary Education						
	Total allotment under all erstwhile schemes				Total	Now Allotted	Total allotment upto date
	Erstwhile Non-Plan	Erstwhile Distt. Plan	Tr. Education	Total			
1	2	3	4	5 (2+3+4)	6	7 (5+6)	
CEO Srinagar	57.00	1.85	0	58.85	20.00	78.85	
CEO Baramulla	54.00	4.50	0	58.50	20.00	78.50	
CEO Bandipora	45.00	6.00	0	51.00	20.00	71.00	
CEO Kupwara	75.00	4.50	0	79.50	30.00	109.50	
CEO Ganderbal	33.00	3.75	0	36.75	5.00	41.75	
CEO Budgam	101.50	10.50	0	112.00	5.00	117.00	
CEO Anantnag	48.50	5.25	0	53.75	25.00	78.75	
CEO Kulgam	23.00	3.30	0	26.30	10.00	36.30	
CEO Shopian	13.00	2.25	0	15.25	2.00	17.25	
CEO Pulwama	62.00	6.75	0	68.75	5.00	73.75	
Pr. DIET. Srinagar	0.60	0	0	0.60	0	0.60	
Pr. DIET. Kupwara	1.10	0	0	1.10	0	1.10	
Pr. DIET. Anantnag	1.10	0	0	1.10	0	1.10	
Pr. DIET. Shopian	1.30	0	0	1.30	0	1.30	
Pr. DIET. Beerwah	1.40	0	0	1.40	0	1.40	
Pr. DIET. Kargil	1.00	0	0	1.00	0	1.00	
Pr. DIET. Sopore	1.00	0	0	1.00	0	1.00	
Pr. DIET. Pampore	1.00	0	0.35	1.35	0	1.35	
Pr. DIET. Kulgam	0.15	0	0.15	0.30	0	0.30	
Pr. DIET. Ganderbal	0.50	0	0.40	0.90	0	0.90	
Total:-	521.15	48.65	0.90	570.70	142.00	712.70	

Rupees one crore forty two lac only.

Demand No.	07-Education Department
Head of Department	Directorate of School Education Kashmir
Major Head	2071-Pension and other Retirement benefits
Sub Major Head	01-Civil.
Minor Head	117-Govt. Contribution for defined Contribution Pension Scheme.
Group Head	0099-General
Sub Head	2327-Govt. Contribution
Detailed Head	641-Pensionary Charges

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

- The authority letter indicates full classification which has to be maintained strictly while releasing funds by the controlling officers
- Fulfillment of all codal formalities and other related conditions/instructions issued by the Govt. from time to time.
- The expenditure should be incurred uniformly to avoid rush of expenditure in any one month/quarter.
- The Controlling Officers shall collect regularly monthly expenditure/receipt statements from their subordinate officers (DDOs) and send in consolidated form to this Directorate by 5th of each month positively.
- The DDO will ensure that the expenditure is supported by the act of sanction by the authorities competent to sanction such expenditure.
- The controlling officer/DDO will ensure that the expenditure under unit of appropriation is contained within the budgetary allocations.
- The expenditure may be incurred against the sanctioned posts only.

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

Director

School Education Kashmir

No:-DSEK/Acctts/11250-11270 Dated:- 01 / 12 / 2015

Copy to the:-

- Director School Education Kashmir for information.
- All Chief Education officer/Pr. DIETS _____ for information and necessary action.
- Treasury Officer concerned.

Chief Accounts Officer

Directorate of School Education