

**Government of Jammu and Kashmir
Directorate of School Education
Kashmir**

Subject: -Release of funds under MH: 2202-General Education, Salaries for the financial year 2015-16

Reference-Adm Deptt. Auth. letter No:-Edu/ Accts/2015-16/745, dated:- 17.08.2015

ORDER NO:- 4687 DSEK/Accts of 2015-16

D A T E D:- 18/11/2015

Sanction is hereby accorded to the release of additional funds under **Major Head:2202-General Education, 001-Salaries** in favour of controlling officers/DDOs to the extent of **Rs.1825.00** and **Rs.1420.00** under **01-Elementary Education** and **02-Secondary Education** respectively for the financial year 2015-16 as per the as per break-up given hereunder:-

Rupees in lacs

Name of Controlling Officer/DDO	01-Elementary Education			02-Secondary Education		
	Prev. Release	Amount now Released	Total	Prev. Release	Amount now Released	Total
Chief Accounts Officer, DSEK	00	00	00	380.00	20.00	400.00
CEO Srinagar	4550.00	190.00	4740.00	8800.00	140.00	8940.00
CEO Baramulla	9000.00	190.00	9190.00	7300.00	140.00	7440.00
CEO Bandipora	2450.00	190.00	2640.00	2600.00	140.00	2740.00
CEO Kupwara	6900.00	190.00	7090.00	6450.00	140.00	6590.00
CEO Ganderbal	3750.00	100.00	3850.00	3300.00	140.00	3440.00
CEO Budgam	5900.00	190.00	6090.00	7400.00	140.00	7540.00
CEO Anantnag	8600.00	190.00	8790.00	8150.00	140.00	8290.00
CEO Kulgam	2900.00	190.00	3090.00	3050.00	140.00	3190.00
CEO Shopian	1800.00	100.00	1900.00	1580.00	140.00	1720.00
CEO Pulwama	4300.00	190.00	4490.00	5350.00	140.00	5490.00
Pr. DIET. Srinagar	225.00	15.00	240.00	00	00	00
Pr. DIET. Kupwara	130.00	15.00	145.00	00	00	00
Pr. DIET. Anantnag	195.00	10.00	205.00	00	00	00
Pr. DIET. Shopian	160.00	15.00	175.00	00	00	00
Pr. DIET. Beerwah	207.00	15.00	222.00	00	00	00
Pr. DIET. Kargil	206.00	15.00	221.00	00	00	00
Pr. DIET. Sopore	200.00	20.00	220.00	00	00	00
Total:-	51473.00	1825.00	53298.00	54360.00	1420.00	55780.00

01-Elementary Education=Rs.1825.00 lac

02-Secondary Education=Rs.1420.00 lac

Total:- Rs.3245.00 lac

Rupees thirty two crore forty five lac only.

Demand No. 07	Education Department
Head of Department	02-Directorate of School Education Kashmir
Major Head	2202-General Education
Sub Major Head	01-Elementary Education/02-Sec. Edu.
Minor Head	104-Inspection/001-Direction & Admin.
Group Head	0099-General
Sub Head	0214-Director School Education Kashmir
Detailed Head	001-Salaries

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

- 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 austerity measures in vogue in terms of Govt. order No:-273-F of 2009, dated:-07.12.2009 shall continue to remain in force.
- The 6th Pay Commission Arrear Installment due in the current Financial Year 2015-16 may be released and no liability on this account be carried over to the next Financial year 2016-17

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Director

School Education Kashmir

No:-DSEK/Accts/10043

Dated: - 18/11/2015

Copy to the:-

1. All Chief Education officer/Pr. DIETs _____ for information and necessary action.
2. Treasury Officer concerned.

Wahmad
Chief Accounts Officer
Directorate of School Education

18/11/2015