

**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:- 6388 DSEK/Accts of 2017-18  
DATED:- 31-5-17**

Sanction is hereby accorded to the release of funds to the tune of **Rs.2.00** lacs (Rupees Two lac 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	0.900	0.200	1.100	
3	006-Telephone	0.140	0.000	0.140	
4	007-Office Expenses	2.200	1.800	4.000	
5	008-Electricity Charges	0.388	0.000	0.388	
6	009-RRT	0.620	0.000	0.620	
7	010-Material & Supply	1.250	0.000	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	0.455	0.000	0.455	
11	037-Prof. Charges	0.000	0.000	0.000	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
<b>Total:-</b>		<b>3531.953</b>	<b>2.000</b>	<b>3533.953</b>	

Rupees Two lac 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/ 4279

Copy to the:-

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

Dated:- 31-5-17

sd/-  
Director  
School Education Kashmir

Chief Accounts Officer  
Directorate of School Education  
Kashmir