

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SHOOL EDUCATION**

KASHMIR

Subject:- Release of Funds for the financial year 2016-17

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:-698 DSEK/Acctts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of funds to the tune of **Rs.7.50** lacs (Rupees Seven lac fifty thousand 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	13140.00	0.00	13140.00	
2	002-Travelling Expenses	3.75	0.00	3.75	
3	006-Telephone	0.60	0.00	0.60	
4	007-Office Expenses	12.56	0.50	13.06	
5	008-Electricity Charges	1.60	0.00	1.60	
6	009-RRT	48.60	0.00	48.60	
7	010-Material & Supply	2.60	7.00	9.60	
8	011-Books & Periodicals	6.03	0.00	6.03	
9	013-Maintenance of Veh.	0.00	0.00	0.00	
10	014-POL	1.07	0.00	1.07	
11	037-Prof. Charges	0.10	0.00	0.10	
12	054-Furniture & Furnishings	0.50	0.00	0.50	
13	079-Stipend & Scholarship	0.00	0.00	0.00	
14	320-Research & Survey	0.00	0.00	0.00	
	Total:-	13217.41	7.50	13224.91	

Rupees Seven lac fifty thousand 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 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
- 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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

Dated: 24-01-17

No:-DSEK/Acctts/ 727

Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer, Srinagar.
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 2016-17

Reference:- 1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 699 DSEK/Acctts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs 6.50 lacs** (Rupees Six lac fifty thousand 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	10223.00	0.00	10223.00	
2	002-Travelling Expenses	4.75	0.00	4.75	
3	006-Telephone	0.50	0.00	0.50	
4	007-Office Expenses	10.90	0.50	11.40	
5	008-Electricity Charges	1.60	0.00	1.60	
6	009-RRT	5.20	0.00	5.20	
7	010-Material & Supply	0.00	6.00	6.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maintenance of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	5.91	0.00	5.91	
Total:-		10252.53	6.50	10259.03	

Rupees Six lac fifty thousand 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 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 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 deligence 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/e
Director
School Education Kashmir

Dated:- 24-01-2017

No:-DSEK/Acctts/ 728

Copy to the:-

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

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 2016-17
Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/18/2016/353, Dated:-28.06.2016
2) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 700 DSEK/Accts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.4.50 lacs** (Rupees Four lac fifty thousand 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	4935.00	0.00	4935.00	
2	002-Travelling Expenses	2.35	0.00	2.35	
3	006-Telephone	0.40	0.00	0.40	
4	007-Office Expenses	5.80	0.50	6.30	
5	008-Electricity Charges	0.95	0.00	0.95	
6	009-RRT	1.10	0.00	1.10	
7	010-Material & Supply	0.00	4.00	4.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maintenance of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.05	0.00	0.05	
12	079-Stipend & Scholarship	2.38	0.00	2.38	
Total:-		4948.60	4.50	4953.10	

Rupees Four lac fifty thousand 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 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 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 deiligence 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 729

Dated:- 24-01-2017

Copy to the:-

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

Chief Accounts Officer
Directorate of School Education
Kashmir

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE SCHOOL EDUCATION
KASHMIR

Subject:- Release of Funds for the financial year 2016-17

Reference:- 1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 701 DSEK/Accts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of funds to the tune of **Rs.4.50 lacs** (Rupees Four lac fifty thousand 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.	4741.00	0.00	4741.00	
2	002-Travelling Expenses	2.35	0.00	2.35	
3	006-Telephone	0.35	0.00	0.35	
4	007-Office Expenses	5.80	0.50	6.30	
5	008-Electricity Charges	0.95	0.00	0.95	
6	009-RRT	1.60	0.00	1.60	
7	010-Material & Supply	0.00	4.00	4.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maintenance of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.05	0.00	0.05	
12	079-Stipend & Scholarship	2.89	0.00	2.89	
Total:-		4755.56	4.50	4760.06	

Rupees Four lac fifty thousand 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 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 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 deligence 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 730

Copy to the:-

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

sd/
Director
School Education Kashmir

Date: 24-01-17

24/1/17

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 2016-17

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 702 DSEK/Acctts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.9.50** lacs (Rupees Nine lac fifty 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	12637.00	0.00	12637.00	
2	002-Travelling Expenses	5.75	0.00	5.75	
3	006-Telephone	0.85	0.00	0.85	
4	007-Office Expenses	14.30	0.50	14.80	
5	008-Electricity Charges	1.70	0.00	1.70	
6	009-RRT	1.20	0.00	1.20	
7	010-Material & Supply	0.00	9.00	9.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	8.94	0.00	8.94	
		12670.41	9.50	12679.91	

Rupees Nine lac fifty thousand 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 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 showing 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 731

Copy to the:-

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

Dated:- 24-01-2017

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 2016-17

Reference:-1) Adm. Deptt. Auth. No.-Edu/Accts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No.-Edu/Accts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 703 DSEK/Accts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.7.50** lacs (Rupees Seven lac fifty thousand 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	10234.00	0.00	10234.00	
2	002-Travelling Expenses	5.60	0.00	5.60	
3	006-Telephone	0.55	0.00	0.55	
4	007-Office Expenses	11.00	0.50	11.50	
5	008-Electricity Charges	1.40	0.00	1.40	
6	009-RRT	3.50	0.00	3.50	
7	010-Material & Supply	0.00	7.00	7.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	6.19	0.00	6.19	
	Total:-	10262.91	7.50	10270.41	

Rupees Seven lac fifty thousand 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 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 deligence 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 732

Copy to the:-

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

Dated:- 24-01-2017

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 2016-17

Reference:-1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 704 DSEK/Acctts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.6.50** lacs (Rupees Six lac fifty thousand 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	8282.00	0.00	8282.00	
2	002-Travelling Expenses	5.60	0.00	5.60	
3	006-Telephone	0.65	0.00	0.65	
4	007-Office Expenses	12.00	0.50	12.50	
5	008:Electricity Charges	1.55	0.00	1.55	
6	009-RRT	9.50	0.00	9.50	
7	010-Material & Supply	1.00	6.00	7.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	4.40	0.00	4.40	
	Total:-	8317.37	6.50	8323.87	

Rupees Six lac fifty thousand 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 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 Fulfillment 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 deligence 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 733

Copy to the:-

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

Dated:- 24-01-2017

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 2016-17

Reference:-1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 705 DSEK/Accts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.4.50 lacs** (Rupees Four Lac fifty thousand 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 Allotted	Total Uptodate	Remarks
1	001-Salary	2975.00	0.00	2975.00	
2	002-Travelling Expenses	2.35	0.00	2.35	
3	006-Telephone	0.35	0.00	0.35	
4	007-Office Expenses	5.80	0.50	6.30	
5	008-Electricity Charges	0.95	0.00	0.95	
6	009-RRT	4.50	0.00	4.50	
7	010-Material & Supply	0.00	4.00	4.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	023-Maintenance & Repairs	0.50	0.00	0.50	
12	037-Prof. Charges	0.05	0.00	0.05	
13	079-Stipend & Scholarship	2.11	0.00	2.11	
14	054-Furniture & Furnishings	3.00	0.00	3.00	
	Total:-	2995.18	4.50	2999.68	

Rupees Four Lac fifty thousand 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 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 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 deligence 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 734

Copy to the:-

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

Dated:- 24-01-2017

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 2016-17

Reference:- 1) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Accts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 706 DSEK/Accts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.4.50 lacs (Rupees Four lac fifty thousand 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	4965.00	0.00	4965.00	
2	002-Travelling Expenses	2.35	0.00	2.35	
3	006-Telephone	0.35	0.00	0.35	
4	007-Office Expenses	5.80	0.50	6.30	
5	008,Electricity Charges	0.95	0.00	0.95	
6	009-RRT	2.60	0.00	2.60	
7	010-Material & Supply	0.00	4.00	4.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.05	0.00	0.05	
12	079-Stipend & Scholarship	3.25	0.00	3.25	
	Total:-	4980.92	4.50	4985.42	

Rupees Four lac fifty thousand 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

Sub Head 0214-Director School Education Kashmir

The foilowing 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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/ 735

Copy to the:-

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

Dated:- 24/01-2017

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 2016-17

Reference:- 1) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/18/2016/353, Dated:-28.06.2016

2) Adm. Deptt. Auth. No:-Edu/Acctts/Bgt/2016-17/55, Dated:-10.01.2017

ORDER NO:- 707 DSEK/Acctts of 2016-17

DATED:- 24-01-2017

Sanction is hereby accorded to the release of funds to the tune of **Rs. 9.50 lacs** (Rupees Nine lac fifty thousand 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	12685.00	0.00	12685.00	
2	002-Travelling Expenses	5.60	0.00	5.60	
3	006-Telephone	0.70	0.00	0.70	
4	007-Office Expenses	13.00	0.50	13.50	
5	008-Electricity Charges	1.85	0.00	1.85	
6	009-RRT	5.70	0.00	5.70	
7	010-Material & Supply	0.00	9.00	9.00	
8	011-Books & Periodicals	0.00	0.00	0.00	
9	013-Maint. Of Veh.	0.00	0.00	0.00	
10	014-POL	0.57	0.00	0.57	
11	037-Prof. Charges	0.10	0.00	0.10	
12	079-Stipend & Scholarship	7.19	0.00	7.19	
Total:-		12719.71	9.50	12729.21	

Rupees Nine lac fifty thousand 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 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 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 deligence 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 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 austerity measures invoked in terms of Govt. Order No:-273-F of 2009 dated:- 07.12.2009 shall continue to remain in force in force.
- 8 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"

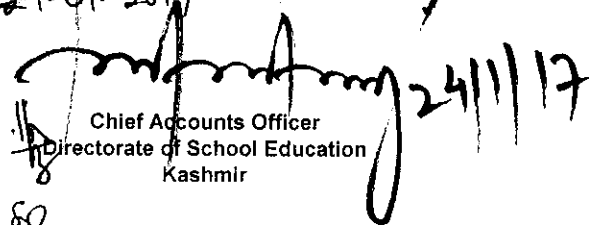
No:-DSEK/Acctts/ 736

Copy to the:-

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

Dated:- 24-01-2017

sd/-
Director
School Education Kashmir


Chief Accounts Officer
Directorate of School Education
Kashmir