

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

**Subject: - Allotment of funds under Major Head 2071-Pension & Other Retirement Benefits for the year 2016-17**

**Reference:-Relief & Rehabilitation Commr. (M) J&K Jammu No:- RCM/Acctts/753-55, dated:- 02.09.2016**

**ORDER No: - 7538 DSEK/ACCTT OF 2016-17**  
**DATED: - 06 / 12 /2016**

Sanction is hereby accorded to the allotment of additional funds to the tune of **Rs.18.29 lac (Rupees Eighteen lac twenty nine thousand only)** under object head (10% NPS-Govt contribution under New Pension Scheme) for the financial year 2016-17, for disbursement to various categories of employees appointed under PM's Employment package for Kashmiri Migrants and placed at the disposal of controlling officer as per breakup given hereunder:-

( Amount in lacs)

S. No	Name of the controlling officer	Funds already allotted	Now allotted	Total Allotment
1	CEO Srinagar	30.23	2.40	32.63
2	CEO Budgam	22.33	0.00	22.33
3	CEO Ganderbal	6.51	0.49	7.00
4	CEO Baramulla	29.24	2.00	31.24
5	CEO Bandipora	1.91	0.00	1.91
6	CEO Kupwara	25.85	3.80	29.65
7	CEO Pulwama	18.45	1.60	20.05
8	CEO Shopian	15.08	0.00	15.08
9	CEO Anantnag	102.01	8.00	110.01
10	CEO Kulgam	26.40	0.00	26.40
	<b>Total:-</b>	<b>278.01</b>	<b>18.29</b>	<b>296.30</b>

Rupees Eighteen lac twenty nine thousand only.

The expenditure on this account shall be classified as under:-

Demand No 08  
Department Revenue Relief & Rehabilitation  
Head of Deptt. All  
Major Head 2071- Pension and other Retirement Benefits  
01-Civil  
117-Govt Contribution Pension Scheme  
0099- General  
2327- Govt. Contribution"

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

1. Funds shall not be diverted to any other purpose and utilized strictly for which these are meant.
2. The funds be utilized against sanctioned posts only and in no case the expenditure shall exceed the budget allocation.
3. Expenditure shall be booked only after observing all codal formalities and financial rules which are in vogue.
4. The detailed account of expenditure shall be furnished to this office on monthly basis on 5<sup>th</sup> of following month positively.
5. The utilization certificate up to date expenditure be furnished immediately after the expenditure is booked.

No: - DSEK/Acctts/ PM's Package/11000  
Copy to the.

1. Secretary to Govt. Revenue Deptt. Civil Secretariat Sgr./Jmu.
2. Divisional Commissioner, Kashmir.
3. Relief and Rehabilitations Commissioner (M) J&K. Jammu.
4. Chief Education Officer, ALL.

Sd/-  
Director  
School Education Kashmir  
Dated:- 06-12-16

Chief Accounts Officer  
Directorate of School Education  
Kashmir

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

**Subject: - Allotment of funds under Major Head 2055-Police "Salaries" for the Financial year 2016-17.**

**Reference: - Relief & Rehabilitation Commr. (M) J&K Jammu No:-RCM/Acctts/750-52, dated: - 02.09.2016.**

**ORDER No: 7537 DSEK/ACCTTS/ OF 2016-17**  
**DATED: - 06 / 12 / 2016**

Sanction is hereby accorded to the allotment of additional funds to the tune of **Rs.270.00 lac (Rupees Two crore seventy lac only)** under Major Head:-2055-Police, object head "**Salaries**" for the financial year 2016-17, for disbursement to various categories of employees appointed under PM's Employment package for Kashmiri Migrants and placed at the disposal of controlling officer as per breakup given hereunder:-

Amount in lacs				
S.No	Name of the controlling officer	Funds already allotted	Now allotted	Total Allotment
1	CEO Srinagar	321.61	36.00	357.61
2	CEO Budgam	235.39	0.00	235.39
3	CEO Ganderbal	67.32	10.00	77.32
4	CEO Baramulla	319.95	30.00	349.95
5	CEO Bandipora	19.83	0.00	19.83
6	CEO Kupwara	274.67	50.00	324.67
7	CEO Pulwama	194.13	24.00	218.13
8	CEO Shopian	160.32	0.00	160.32
9	CEO Anantnag	1076.54	120.00	1196.54
10	CEO Kulgam	278.62	0.00	278.62
	<b>Total:-</b>	<b>2948.38</b>	<b>270.00</b>	<b>3218.38</b>

(Rupees Two crore seventy lac only).

The expenditure on this account shall be classified as under:-

Demand No: -	14
Major Head	2055-Police
Sub Major Head	00
Minor Head	117 Internal Security
Group Head	0099 General
Sub Head.	1057-Expenditure on Salary-"Employment Package"

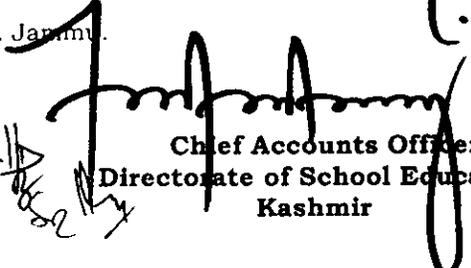
**The funds so allotted are subject to the following conditions:-**

- 1 Funds shall not be diverted to any other purpose and utilized strictly for which these are meant.
- 2 The funds be utilized against sanctioned posts only and in no case the expenditure shall exceed the budget allocation.
- 3 Expenditure shall be booked only after observing all codal formalities and financial rules which are in vogue.
- 4 The detailed account of expenditure shall be furnished to this office on monthly basis.
- 5 The utilization certificate upto date expenditure is furnished immediately after the expenditure is booked.

No: - DSEK/Acctts/10999  
Copy to the.

1. Secretary to Govt. Revenue Deptt. Civil Secretariat Srinagar/Jammu
2. Divisional Commissioner, Kashmir.
3. Relief and Rehabilitations Commissioner (M) J&K. Jammu.
4. Chief Education Officer **ALL**

sd/-  
Director  
School Education Kashmir  
Dated:- 06-12-16

  
Chief Accounts Officer  
Directorate of School Education  
Kashmir