

**GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR**

Subject:- Release of additional 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:- 9062 DSEK/Accts of 2017-18
DATED:- 08-08-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.212.20** lacs (Rupees Two crore twelve lac twenty 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S.No	Unit of Appr	Previous Allotment	Now Alloted/ withdrawn	Total Uptodate	Remarks
1	001-Salary	4910.800	212.700	5123.500	1. Rs. 1.50 lac OE, that was earlier allotted to CEO Kupwara for release in f/o Dy. CEO Handwara, is hereby withdrawn. 2.Rs.1.00 lac under 023- M&R may be released in f/o Dy CEO Handwara
2	002-Travelling Expenses	3.070	0.000	3.070	
3	006-Telephone	0.410	0.000	0.410	
4	007-Office Expenses	8.100	-1.500	6.600	
5	008-Electricity Charges	0.500	0.000	0.500	
6	009-RRT	0.150	0.000	0.150	
7	010-Material & Supply	4.830	0.000	4.830	
8	011-Books & Periodicals	0.000	0.000	0.000	
9	013-Maint. Of Veh.	0.000	0.000	0.000	
10	014-POL	0.446	0.000	0.446	
11	037-Prof. Charges	0.150	0.000	0.150	
12	079-Stipend & Scholarship	0.000	0.000	0.000	
13	023-Maintenance & Repairs	0.000	1.000	1.000	
Total:-		4928.456	212.200	5140.656	

Rupees Two crore twelve lac twenty 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 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/ 6791

Copy to the:-

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

Dated:- 08/08-2017

sd=
Director

School Education Kashmir

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 2017-18.

**Reference: - Relief & Rehabilitation Commr. (M) J&K Jammu No:-RCM/ACCTTS/19-34;
dated: -07-04-2017**

**ORDER No: - 9063 DSEK/ACCTTS OF 2017-18
DATED: - 08/08/2017**

Sanction is hereby accorded to the allotment of funds to the tune of **Rs.7.40 lac (Rupees Seven lac forty thousand lac only)** under Major Head:- 2055-Police, object head "**Salaries**" for the financial year 2017-18, for disbursement to various categories of employees appointed under PM's Employment package for Kashmiri Migrants and placed at the disposal of controlling officers as per breakup given hereunder:-

<i>(Amount in lacs)</i>				
S.No	Name of the controlling officer	Funds already allotted	Now allotted	Total Allotment
1.	CEO Kupwara	208.37	7.40	215.77
	Total:-	208.37	7.40	215.77

(Rupees Seven lac forty thousand 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.



**Director
School Education Kashmir**

No: - DSEK/Acctts/6792

Dated:- 08/08/2017

Copy to the.

1. Secretary to Govt. Revenue Deptt. Civil Secretariat Srinagar, Jammu
2. Divisional Commissioner, Kashmir.
3. Relief and Rehabilitation Commissioner (M) J&K, Jammu
4. Chief Education Officer, Kupwara.
5. Treasury officer concerned


**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 2071-Pension & Other Retirement Benefits for the year 2017-18.

Reference:-Relief & Rehabilitation Commr. (M) J&K Jammu No:- RCM/ACCTTS/35-60,
dated:-07-04-2017

ORDER No: - 9064 DSEK/ACCTT OF 2017-18
DATED: - 08/08/2017

Sanction is hereby accorded to the allotment of funds to the tune of Rs.1.80 lac (Rupees One lac eighty thousand only) under object head (10% NPS-Govt contribution under New Pension Scheme) for the financial year 2017-18, 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 Kupwara	23.11	1.80	24.91
	Total:-	23.11	1.80	24.91

(Rupees One lac eighty 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 5th of following month positively.
5. The utilization certificate up to date expenditure be furnished immediately after the expenditure is booked.

sd=
Director
School Education Kashmir

No: - DSEK/Acctts/ PM's Package/ 6793

Dated:- 08/08/2017

Copy to the.

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

Chief Accounts Officer
Directorate of School Education
Kashmir

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

Subject: - Release of additional funds under MH: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution) for the financial year 2017-18.
Reference-Adm Deptt. Auth. letter No:- Edu/Acctts/Bgt/2017-18/3/1;dated:-08-03-2017

ORDER NO: 965 DSEK/Acctts of 2017-18
DATE: 08/08/2017

Sanction is hereby accorded to the release of additional funds under **Major Head: 2071-Pension & Other Retirement Benefits (10% NPS-Govt. Contribution)** in favour of controlling officers/DDOs to the extent of **Rs.11.00 lac (Rupees Eleven lac) only under 01-Elementary Education & Rs.10.39 lac (Rupees Ten lac thirty nine thousand) only under 02-Secondary Education, totaling Rs.21.39 lac (Rupees Twenty one lac thirty nine thousand) only** for the financial year 2017-18 as per the break-up given hereunder:-

(Amount in lacs)

S No	Name of Controlling Officer/DDO	01-Elementary Education			02-Secondary Education		
		Prev. Release	Amount now Released	Total Allotment	Prev. Release	Amount now Released	Total Allotment
1.	CEO Kupwara	162.42	11.00	173.42	144.55	10.39	154.94
		162.42	11.00	173.42	144.55	10.39	154.94

01-Elementary Education=Rs.11.00 lac

02-Secondary Education=Rs.10.39 lac

Total: = Rs.21.39 lac (Rupees Twenty one lac thirty nine thousand)only.

The funds are debitible to the following head of classification

Demand No	08
Head of Department	02-Director School Education Kashmir
Major Head: -	2071-Pension & 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-Government 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 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/ 6794

Dated: 08/08/2017

Copy to the:-

1. **Principal Accountant General, J&K Srinagar.**
2. **All Chief Education Officers/Pr.DIETs _____ for information and necessary action.**
3. **Treasury Officer concerned.**

**Chief Accounts Officer
Directorate of School Education
Kashmir**

GOVERNMENT OF JAMMU KASHMIR
DIRECTORATE OF SCHOOL EDUCATION
KASHMIR

Subject:- Release of additional funds for the financial year 2017-18
Reference:- 1) Adm. Deptt. Auth. No:-Edu/Accts/Bgl/2017-18/3/1, Dated:-08-03-2017

ORDER NO:- 9066 DSEK/Accts of 2017-18
DATED:- 08-08-2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.232.15 lacs** (Rupees Two crore thirty two lac fifteen 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	5222.560	232.150	5454.710	
2	002-Travelling Expenses	2.135	0.000	2.135	
3	006-Telephone	0.000	0.000	0.000	
4	007-Office Expenses	15.780	0.000	15.780	
5	008-Electricity Charges	0.600	0.000	0.600	
6	009-RRT	13.370	0.000	13.370	
7	010-Material & Supply	7.500	0.000	7.500	
8	011-Books & Periodicals	1.070	0.000	1.070	
9	023- Maintenance & Repairs	0.000	0.000	0.000	
10	037-Prof. Charges	0.300	0.000	0.300	
11	079-Stipend & Scholarship	0.000	0.000	0.000	
	Total:-	5263.315	232.150	5495.465	

Rupees Two crore thirty two lac fifteen 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 01-Elementary Education

Minor Head 104-Inspection
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 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 that 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"**

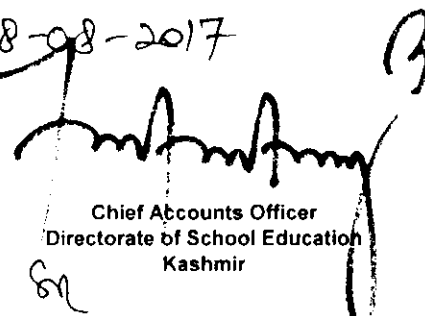
Director
School Education Kashmir

No:-DSEK/Accts/ 6795

Dated:- 08-08-2017

Copy to the:-

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


Chief Accounts Officer
Directorate of School Education
Kashmir