

**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/ACCTS/1171-86, dated: - 26.12.2016**

**ORDER No: - DSEK/ACCTS/ OF 2016-17**  
**DATED: - 11 / 02 / 2017**

Sanction is hereby accorded to the allotment of additional funds to the tune of **Rs.344.35 lac (Rupees Three crore forty four lac thirty five thousand 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:-

<b>Amount in lacs</b>				
<b>S.No</b>	<b>Name of the controlling officer</b>	<b>Funds already allotted</b>	<b>Now allotted</b>	<b>Total Allotment</b>
1	CEO Srinagar	357.61	40.00	397.61
2	CEO Budgam	235.39	13.00	248.39
3	CEO Ganderbal	77.32	12.00	89.32
4	CEO Baramulla	349.95	14.00	363.95
5	CEO Bandipora	19.83	3.30	23.13
6	CEO Kupwara	324.67	55.00	379.67
7	CEO Pulwama	218.13	33.50	251.63
8	CEO Shopian	160.32	13.55	173.87
9	CEO Anantnag	1196.54	130.00	1326.54
10	CEO Kulgam	278.62	30.00	308.62
	<b>Total:-</b>	<b>3218.38</b>	<b>344.35</b>	<b>3562.73</b>

**(Rupees Three crore forty four lac thirty five thousand only).**

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

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

**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.

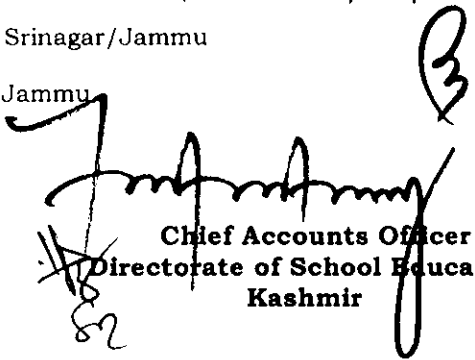
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**Director**

**School Education Kashmir**

**Dated:- 11 - 2 - 17**

**No: - DSEK/Accts/1203 -**  
**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**
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 2016-17**

**Reference:-Relief & Rehabilitation Commr. (M) J&K Jammu No:- RCM/ACCTS/1187-1202, dated:-26.12.2016**

**ORDER No: - 1121 DSEK/ACCTT OF 2016-17**  
**DATED: - 11 / 02 / 2017**

Sanction is hereby accorded to the allotment of additional funds to the tune of **Rs.30.78 lac (Rupees Thirty lac seventy eight 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	32.63	3.60	36.23
2	CEO Budgam	22.33	1.00	23.33
3	CEO Ganderbal	7.00	0.60	7.60
4	CEO Baramulla	31.24	1.78	33.02
5	CEO Bandipora	1.91	0.50	2.41
6	CEO Kupwara	29.65	4.00	33.65
7	CEO Pulwama	20.05	1.60	21.65
8	CEO Shopian	15.08	0.70	15.78
9	CEO Anantnag	110.01	13.00	123.01
10	CEO Kulgam	26.40	4.00	30.40
	<b>Total:-</b>	<b>296.30</b>	<b>30.78</b>	<b>327.08</b>

**Rupees Thirty lac seventy eight 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.

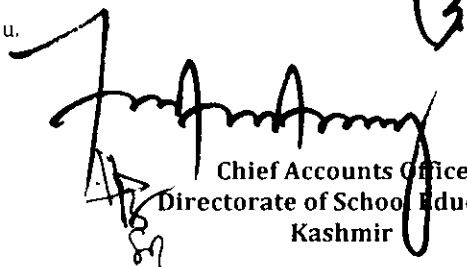
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Director

School Education Kashmir

Dated:- 11 - 2 - 2017

No: - DSEK/Accts/ PM's Package/1204 -  
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**.
5. Treasury Officer concerned

  
Chief Accounts Officer  
Directorate of School Education  
Kashmir