

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

**Subject: - Allotment of additional funds under Major Head 2055-Police "Salaries" for the Financial year 2017-18.**

**Reference: - Relief & Rehabilitation Commr. (M) J&K Jammu No:-RCM/ACCTS/867-71; dated: -25-8-2017**

**ORDER No: - 12135 DSEK/ACCTS OF 2017-18**  
**DATED: - 13 / 10 / 2017**

Sanction is hereby accorded to the allotment of funds to the tune of **Rs.1089.38 lac (Rupees Ten crore eighty nine lac thirty eight thousand 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:-

(Amount in lacs)				
S.No	Name of the controlling officer	Funds already allotted	Now allotted	Total Allotment
1.	CEO Srinagar	277.00	138.50	415.50
2.	CEO Budgam	147.00	73.50	220.50
3.	CEO Ganderbal	55.00	27.50	82.50
4.	CEO Baramulla	237.00	118.50	355.50
5.	CEO Bandipora	12.00	6.00	18.00
6.	CEO Kupwara	223.77	111.88	335.65
7.	CEO Pulwama	171.00	85.50	256.50
8.	CEO Shopian	95.00	47.50	142.50
9.	CEO Kulgam	162.00	81.00	243.00
10.	CEO Anantnag	799.00	399.50	1198.50
<b>Total:-</b>		<b>2178.77</b>	<b>1089.38</b>	<b>3268.15</b>

**(Rupees Ten crore eighty nine lac thirty eight 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.

**No: - DSEK/Accts/ 11105-11118**

**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

*Sd/*  
**Director**  
**School Education Kashmir**  
**Dated:- 13-10-17**

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