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

Subject: -Release of funds under 2071-Pension & other Retirement Benefits (10%NPS) for the financial year 2015-16

Reference-Adm. Deptt. Auth. letter No:-Edu/ Acctts/ NPS/2015-16/860, dated:-

ORDER NO: 4669 DSEK/Acctts of 2015-16

DATED:- cl / /2 / 2015

Sanction is hereby accorded to the release of funds under Major Head:2071-Pension and other Retirement Benefits (10%NPS), 02-Secondary Education to the tune of Rs.327.00 lacs (Rupees three crore twenty seven lac only) thereby raising total upto date allocation to the tune of Rs.1239.00 lac for the year 2015-16 in favour of following controlling officers/DDOs as per break-up given hereunder:-

(Amount in lacs)

Name of Controlling Officer/DDO	02-Secondary Education					
	Total allotment under all erstwhile schemes					
	Erstwhile Non-Plan	Erstwhile State Sector	Erstwhile District Sector	Total	Now Allotted	Total allotment upto date
1	2	3	4	5 (2+3+4)	6	7 (5+6)
Chief Accounts Officer, DSEK	2.00	0.00	0.00	2.00	0.00	2.00
CEO Srinagar	149.00	4.50	4.50	158.00	65.00	223.00
CEO Baramulla	93.00	4.50	9.00	106.50	40.00	146.50
CEO Bandipora	48.00	1.50	9.00	58.50	20.00	78.50
CEC Kupwara	63.00	4.75	9.00	76.75	25.00	101.75
CEO Ganderbal	63.00	1.50	2.25	66.75	10.00	76.75
CEO Budgam	114.00	4.50	13.50	132.00	32.00	164.00
CEO Anantnag	82.00	6.00	7.50	95.50	50.00	145.50
CEO Kulgam	63.00	3.00	3.00	69.00	25.00	94.00
CEO Shopian	30.00	3.00	3.00	36.00	15.00	51.00
CEO Pulwama	102.00	4.50	4.50	111.00	45.00	156.00
Total:-	809.00	37.75		912.00	327.00	1239.00
Rupees three crore t		<u> </u>				

Demand No. **Head of Department** Major Head Sub Major Head

07-Education Department Directorate of School Education Kashmir 2071-Pension and other Retirement benefits 01-Civil. 117-Govt. Contribution for defined

Group Head Sub Head Detailed Head

Minor Head

Contribution Pension Scheme. 0099-General 2327-Govt. Contribution

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 may 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///27/- 80

Dated: - 0/ / /2/2015

Copy to the:-

Director School Education Kashmir for information.

All Chief Education officer\_

Treasury Officer concerned.

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Chief Accounts Officer

Directorate of School Education