

Government of Jammu and Kashmir
Directorate of School Education
Kashmir.

Subject: -Release of funds under Major Head-2071-Pension & other Retirement Benefits (10%NPS) for the financial year 2016-17.

Reference- Adm Deptt. Auth. letter No:-Edu/ Acctts/ Bgt/17/2016 dated:- 27.10.2016.

ORDER NO: 5412 DSEK/Acctts of 2016-17

DATED:- 29/10/2016

Sanction is hereby accorded to the release of additional funds under Major Head: 2071-Pension and other Retirement Benefits (10%NPS) to the tune of Rs.244.00 lacs (Rupees Two crore forty four lac only) under 01-Elementary Education and Rs. 342.50 lacs (Rupees Three crore forty two lac fifty thousand only) under 02-Secondary Education totaling to Rs.586.50 lacs (Rupees Five crore eighty six lac fifty thousand only) for the year 2016-17, and placed at the disposal of controlling officers/DDOs as per 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.	Chief Accounts Officer, DSEK	0.00	0.00	0.00	2.00	0.00	2.00
2.	CEO Srinagar	48.00	14.00	62.00	154.00	30.00	184.00
3.	CEO Budgam	86.00	40.00	126.00	112.00	74.00	186.00
4.	CEO Ganderbal	28.00	4.00	32.00	40.00	5.00	45.00
5.	CEO Baramulla	200.00	80.00	280.00	140.00	85.00	225.00
6.	CEO Bandipora	42.00	20.00	62.00	45.00	11.00	56.00
7.	CEO Kupwara	120.00	30.00	150.00	130.00	25.00	155.00
8.	CEO Pulwama	69.00	5.00	74.00	122.00	32.00	154.00
9.	CEO Shopian	32.00	6.00	38.00	56.00	6.00	62.00
10.	CEO Anantnag	77.00	30.00	107.00	140.00	65.00	205.00
11.	CEO Kulgam	30.00	15.00	45.00	61.50	9.50	71.00
12.	Pr. DIET, Srinagar	0.88	0.00	0.88	0.00	0.00	0.00
13.	Pr. DIET Beerwah	0.86	0.00	0.86	0.00	0.00	0.00
14.	Pr. DIET Shopian	1.25	0.00	1.25	0.00	0.00	0.00
15.	Pr. DIET Sopore	1.35	0.00	1.35	0.00	0.00	0.00
16.	Pr. DIET Kupwara	0.99	0.00	0.99	0.00	0.00	0.00
17.	Pr. DIET, Anantnag	0.84	0.00	0.84	0.00	0.00	0.00
18.	Pr. DIET, Ganderbal	0.96	0.00	0.96	0.00	0.00	0.00
19.	Pr. DIET, Pampore	2.25	0.00	2.25	0.00	0.00	0.00
20.	Pr. DIET, Kulgam	0.97	0.00	0.97	0.00	0.00	0.00
21.	Pr. DIET, Bandipora	1.30	0.00	1.30	0.00	0.00	0.00
22.	Pr. DIET, Kargil	1.50	0.00	1.50	0.00	0.00	0.00
	Total	745.15	244.00	989.15	1002.50	342.50	1345.00

01-Elementary Education=Rs.244.00 lac

02-Secondary Education =Rs.342.50 lac

Total:- Rs.586.50 lac (Rupees Five crore eighty six lac only).

Demand No	08
Department	Education Department
Head of Department	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.(NPS)
Group Head	0099-General
Sub Head	2327-Govt Contribution (N.P.S)
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."

Sd/-
Director
School Education Kashmir

Date: 29/10/2016

No:-DSEK/Acctts/ 9831
Copy to the:-

1. Principal Accountant General J&K Srinagar.
2. Chief Education Officer _____ for information and necessary action.
3. Treasury Officer concerned.

Chief Accounts Officer
Directorate of School Education