
Government of Jammu & Kashmir
School Education Department, Civil Secretariat,
J&K, Srinagar / Jammu

Subject:- Re-appropriation of funds under Capex Budget 2016-17.
Reference:- DSEK/Plg/E&S/218/ Dated:- 30-03-2017

Government Order No:- 167 -Edu of 2017
Dated:- 30/03/2017

Sanction is hereby accorded to the :-

1. Withdrawal of an amount of Rs 54.63 lacs released under Capex Budget 2016-17 under Secondary Education Sector in favour of Director School Education Kashmir for completion of the following works:-

(Rs. in Lacs)				
S No.	Secondary Education Kashmir	District	Amount released	Amount withdrawn
1	Construction of 10 Roomed additional accommodations for Govt. GHSS at Tangdar	Kupwara	38.10	28.10
2	Construction of 4 seated toilet block and integration science laboratory at GHSS Ashmuji	Kulgam	7.53	4.53
3.	Construction of Additional accommodation at Boys Hr. Secondary School Imamshib	Shopian	40.00	17.00
4	Construction of additional accommodation at Boys Higher Secondary School Keller	Shopian	25.00	5.00
Total			110.63	54.63

2. Re-appropriation of an amount of Rs 54.63 lacs and its release in favour of Director School Education Kashmir for below mentioned works during the current financial year 2016-17:-

(Rs. in Lacs)				
S No	Name of the work	Approved cost	Balance	Funds Reappropriated/Released
1	P/F of Panelling wooden Flooring to Auditorium Hall at BHSS Kupwara	22.00	16.30	15.13
2	Construction of 3 roomed pre-fabricated new school building at HSS Keegam	36.31	36.31	34.00
3	Construction of Higher Secondary School at Bomal Sopore	109.37	38.88	5.50
Total		167.68	91.49	54.63



Government of Jammu & Kashmir
School Education Department, Civil Secretariat,
J&K, Srinagar / Jammu

The release of funds is subject to the fulfilment of following conditions:-

1. All Codal formalities shall be observed while incurring expenditure.
2. The funds shall be utilized strictly for the purpose these have been released.
3. No diversion/re-appropriation of the funds is allowed at any level.
4. Utilisation Certificate of the funds be submitted to the Administrative Department for onward submission to Accountant General.
5. The expenditure on this account shall be debitable to the Major Heads:-
 - I. Major Head -4202
 - II. Sub Major Head-01
 - III. Minor Head-202
 - IV. Group Head-0011
 - V. Sub Head-0149

By order of the Government of Jammu & Kashmir.

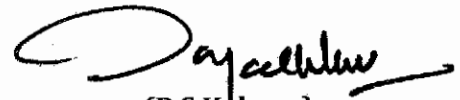
Sd/-
(Shaleen Kabra) IAS
Principal Secretary to Government,
School Education Department.

No:- Edu/Plan-SE/513/2016-17

Dated: 30/03/2017

Copy to the :-

1. Financial Commissioner, Planning Development & Monitoring Department.
2. Commissioner /Secretary to Government Finance Department.
3. Principal Accountant General, J&K.
4. Director, School Education Jammu for information and necessary action.
5. FA/CAO, School Education Department.
6. Treasury Officer concerned.
7. Private Secretary to Principal Secretary to Government, School Education Department for Information.
8. Govt. Order File.


(P.S. Kakroo),
Joint Director (Plg).
School Education Department