


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

Subject:- Re-appropriation of funds under Capex Budget 2016-17.
Reference:- DSEJ/P/451/2016-17/85005-12 Dated:- 30-03-2017

Government Order No:- 170 -Edu of 2017
Dated:- 31/03/2017

Sanction is hereby accorded to the :-

1. Withdrawal of an amount of Rs 135.13 lacs surrendered by Director School Education Jammu vide letter No. DSEJ/P/451/2016-17/85005-12 Dated:- 30-03-2017 under Capex Budget 2016-17 under Secondary Education and Teacher Education Sectors as per the details given below:-

(Rs. in Lacs)

S No.	Name of the scheme	Amount withdrawn
1	Secondary education Jammu	104.23
2	Teacher Education Jammu	30.90
Total		135.13

2. Re-appropriation of an amount of Rs 90.64 lacs and its release in favour of Director School Education Jammu for utilization during the current financial year 2016-17 for below mentioned works:-

(Rs in lacs)

S.No	Name of the work/Sector	Original cost	Revised cost	Amount already spent	Balance cost	Funds already released during 2016-17	Amount released now
Secondary Education Jammu							
1.	Construction of 04 No.Addl. Classrooms at Govt.Girls HSS Akhnoor.	31.80	106.10	71.96	34.14	10.00	10.00
2.	Construction of 04 No. Addl class rooms at Govt. Higher Secondary School Bishnah	25.48	53.55	15.93	9.55	10.00	8.00
3.	Construction of 04 No. Addl. class rooms at Govt .Girls Higher Secondary School Thanamandi	45.50	45.50	21.43	24.07	3.00	8.00
4.	Construction of Addl. Accomodation at Girls High School , Sarthaal	47.32	47.32	37.50	9.82	1.00	4.00
5	Construction of additional 04 roomed school building at GHSS Sounder	41.30	41.30	33.00	8.00	0.00	8.00
6.	Repair/renovation of Govt Boys HSS Poonch	-	-	-	-	-	11.74
7.	Construction of 04 ACR's at High School Gabbar Rajouri	41.45	0.00	25.22	16.23	0.00	10.00
Total							59.74
Teacher Education Jammu							
	Construction of Diet Building Banihal	678.00	678.00	399.42	278.58	40.00	30.90
Total							30.90
Grand Total							90.64

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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/528/2017-18

Dated:- 3/03/2017

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