

School Education Department (ACCOUNTS SECTION)

Civil Secretariat, Jammu / Srinagar

Release of funds in favour of Principal Sainik School Nagrota for the year 2016-17.

Ref: Principal Sainik School Nagrota's letter No: Nil dated: Nil

Government Order No: 35 -Edu of 2017

Dated: 25 - 0 - 2017

Sanction is accorded to the release of advance drawal of Rs. 20.00 lac (Rupees Twenty lac only) as Grant-in-Aid (Non-Plan) in favour of Principal, Sainik School, Nagrota for the year 2016-17 as per the following break-up:-

Rs. In lac

Detail Head	Object Head	Amount already released	Amount now released	Total amount released
023	Maintenance and Repairs	60.00	20.00	80.00
TOTAL		60.00	20.00	80.00

The release is subject to the following conditions:

- 1 The accounts of the institution shall be open to check by the Accountant General/Finance Department as well as the officers of School Education Department
- 2 The institution shall utilize the grants for the purpose for which these are released and no diversion of funds is allowed.
- 3 The institution shall furnish up to date monthly statement and utilization certificate of the Grants released.

The expenditure on this account shall be debitable to:

Demand No. 07 **Education Department**

Head of Department Commissioner Secretary to Government. 13

Major Head 2202 **General Education** Sub Major Head Secondary Education 02

0241

Assistance to Non-Government Schools. Minor Head 110

Group Head 0099 General

Grant to Sainik School Nagrota for Maintenance of Sub Head

Building.

The funds shall be operated upon by the Financial Advisor/CAO, School Education Department at Civil Secretariat Treasury Jammu.

This issues with the authorization of the funds conveyed by the Finance Department vide their U.O. No: FD-VII-Bgt (07) 2016-17 dated: 23-01-2017.

"By order of the Government of Jammu and Kashmir,

Sd/-

(Shaleen Kabra)

Principal Secretary to Government, **School Education Department**

No: Edu/Acctts/Bgt./SSN-23/2016

Copy to the:

- 1. Principal Accountant General J&K, Jammu.
- 2. Principal, Sainik School Nagrota, Jammu.
- Treasury Officer, Civil Secretariat Treasury, Jammu.
- Government Order File (W.2.s.cs).

Financial Advisor / CAO, School Education Department