



Government of Jammu and Kashmir,
School Education Department
(ACCOUNTS SECTION)
Civil Secretariat, Jammu / Srinagar

Sub: 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: 36 -Edu of 2017

Dated: 25 - 01 - 2017

Sanction is accorded to the release of advance drawal of Rs. 22.25 lac (Rupees Twenty two lac twenty five thousand 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 (including previous releases)
008	Electricity charges	33.75	6.25	40.00
054	Furniture & Furnishings	18.75	0.25	19.00
079	Stipend and Scholarship	101.25	15.75	117.00
TOTAL		153.75	22.25	176.00

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 at any time
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	13	Commissioner Secretary to Government.
Major Head	2202	General Education
Sub Major Head	02	Secondary Education
Minor Head	107	Scholarships.
Group Head	0099	General
Sub Head	0241	Sainik School Nagrota.

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

This issue with the authorization of the funds by the Finance Department conveyed; 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

Dated: 25 - 01 - 2017

Copy to the:

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

(MAHESH CHANDER TANA)

Financial Advisor / CAO,
School Education Department