

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

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

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

Government Order No: 32 -Edu of 2016

Dated: 30 -08-2016

Sanction is accorded to the release of advance drawal of Rs. 23.75 lac (Rupees Twenty three lac seventy 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:-

Detail Head	Object Head	Amount already released	Amount now released	Total amount released
023	Maintenance and Repairs	36.25	23.75	60.00
TOTAL		36.25	23.75	60.00

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:

Education Department 07 Demand No. Commissioner Secretary to Government. 13 **Head of Department General Education** 2202 **Major Head Secondary Education** 02 Sub Major Head 107 Scholarships. Minor Head 0099 General **Group Head** 0241 Sainik School Nagrota. Sub Head

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

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: 27-06-2016.

"By order of the Government of Jammu and Kashmir,

Sd/-

(Shaleen Kabra)

Commissioner / Secretary to Government, **School Education Department**

Edu/Acctts/Bgt./SSN-23/2016

Dated: 30 -08-2016

Copy to the:

Principal Accountant General J&K, Jammu. 1.

Principal, Sainik School Nagrota, Jammu. 2. Treasury Officer, Civil Secretariat Treasury, Srinagar. 3.

Government Order File (W.2.s.cs).

(Manay Gupta) Financial Advisor / CAO, School Education Department