GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION: SPORTS BRANCH CHHATRASAL STADIUM: MODEL TOWN: DELHI - 110009

DE 41/Sports/2015-16/NSS/27431-80

Dated: 3//3//6

Sub.: Organization of National Service Scheme (NSS) activities in Senior Secondary Schools of Directorate of Education- regarding authorization of funds from Finance (Budget) Department.

In continuation to this office circular No. DE 41/Sports/2015-16/NSS/ 27350-27399 dated 30/03/2016 on the subject cited above, please find enclosed herewith the copies of authorization of funds under demand No.6 (CSS) from Finance (Budget) department, Govt. of NCT of Delhi vide letter No.1(2)/2015-16/Fin(B)/dsfb/352-357 dated 18.02.2016 and No.1(2)/2015-16/Fin(B)/dsfb/934-939 dated 28.03.2016 for information and necessary action.

Dy. Director of Education (P.E. & N.I.)/

S.L.O. (NSS)

The Principals / Heads of Schools Govt. Senior Secondary Schools Dte. Of Education Delhi / New Delhi (Through Del E).

Copy to:

- 1. All Pay & Accounts Officers, Govt. of NCT of Delhi with the request to kindly accept the bills in respect of Directorate of Education under Major Head 2204 00 102 67 00 42 NSS (implementation of Regular activities & special campaign (CSS) (Plan).
- SPEs of the Zones
- 3. OS (IT) with the request to upload the same on website

No.1(2)/2015-16/Fin(B)/ Govt. of N.C.T of Delhi Finance (Budget) Department.

> 4th Level, "A" Wing, Delhi Sachivalaya, I.P. Estate, New Delhi- 110002. Dated:

To

The Controller of Accounts, Principal Accounts Office, Govt. of N.C.T. of Delhi, New Delhi-110 002.

Sub: - Authorization of Funds - Demand No. 6 (CSS-Plan)

Sir,

I am directed to request you to kindly issue necessary instructions to the PAO concerned for the acceptance of bills amounting to Rs.42.77 Lakh (Rupees Forty Two Lakh Seventy Seven Thousand Only) in respect of Directorate of Education under Major Head 2204, Sub-Major Head 00, Minor Head 102- Youth welfare programme for students, Sub Head 67, Detailed Head 00, Object Head 42 - NSS- Implementation of regular activities & special campaign (CSS) (Plan) in demand No. 6 for the financial year 2015-16.

This authorization is within the Budget Allocation to the department as per the Detailed Demands for Grants.

Utilization of funds is subject to the sanction of the Competent Authority.

Yours faithfully,

(R.S. NEGI)

Under Secretary, Finance (Budget)

No.F.1(2)/2015-16/Fin(B)/dsfb/ 924-93 8

Dated: 28/3/16

Copy forwarded to:-

- 1. The Director, Directorate of Education, Govt. of NCT of Delhi, New Delhi.
- 2. The Director Planning Department, GNCTD, Delhi Sectt., New Delhi.
- 3. PAO concerned through the Department.
- 4. Computer Cell, Finance Department.
- 5. Guard File.

Under Secretary, Finance (Budget)

No.1(2)/2015-16/Fin(B)/ Govt. of N.C.T of Delhi Finance (Budget) Department. (89)

4th Level, "A" Wing, Delhi Sachivalaya, I.P. Estate, New Delhi- 110002. Dated:

To

The Controller of Accounts, Principal Accounts Office, Govt. of N.C.T. of Delhi, New Delhi-110 002.

Sub: - Authorization of Funds - Demand No. 6 (CSS-Plan)

Sir,

I am directed to request you to kindly issue necessary instructions to the PAO concerned for the acceptance of bills amounting to Rs. 5.89 lakh (Rupees Five Lakh Eighty Nine Thousand Only) in respect of Directorate of Education under Major Head 2204, Sub-Major Head 00, Minor Head 102- Youth welfare programme for students, Sub Head 67, Detailed Head 00, Object Head 42 - NSS- Implementation of regular activities & special campaign (CSS) (Plan) in demand No. 6 for the financial year 2015-16.

This authorization is within the Budget Allocation to the department as per the Detailed Demands for Grants.

Utilization of funds is subject to the sanction of the Competent Authority.

Yours faithfully,

(R.S. NEGI)

Dated: 18 (02 16

Under Secretary, Finance (Budget)

No.F.1(2)/2015-16/Fin(B)/dsfb/ 352 - 357

1. The Director, Directorate of Education, Govt. of NCT of Delhi, New Delhi.

2. The Director Planning Department, GNCTD, Delhi Sectt., New Delhi.

13.PAO concerned through the Department.

4. Computer Cell, Finance Department.

5. Guard File.

Copy forwarded to:-

Under Secretary, Finance (Budget)