



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:

0191-2598803

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

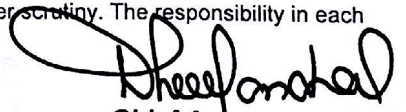
and No : 07 Education Department  
ad of Department : 0701 Director School Education Jammu  
Major Head of Account : 2202 General Education  
Sub Major Head : 02 Secondary Education  
Minor Head : 001 Direction & Administration  
Group Head : 0099 General  
Sub Head : 0274 Director Education Jammu  
Object /Detail Head : 001 Salaries

**Subject: Release of Funds under the Object Head "Salaries" Secondary scheme for year 2017-18.**

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head "**Salaries**" in favour of Principal DIETs in order to draw the Salary from OVERALL CADRE STRENGTH under following conditions:

S.No	Name of the DIET	Funds Already Alloted	Funds Now Alloted	Figures in Lakh
				Total Funds allotted
1	Jammu	66.90	0.00	66.90
2	Kishtwar	10.96	0.00	10.96
3	Poonch	16.23	5.00	21.23
4	Rajouri	0.00	3.75	3.75
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	16.96	0.00	16.96
7	Samba	16.19	0.00	16.19
8	Kud (Udhampur)	0.00	0.00	0.00
9	Banihal (Ramban)	0.00	0.00	0.00
10	Doda	0.00	0.00	0.00
	<b>Total</b>	<b>127.24</b>	<b>8.75</b>	<b>135.99</b>

1. The concerned DDO will Book the expenditure strictly in accordance to the codal provisions and as per the circular Instructions issued by the Administrative department/ Finance department from time to time. The DDO will ensure that no double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against Drawing and Disbursing Officer, being financial matter.
2. The Principal concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.
3. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. All the DDOs are requested to clear their audit paras & OB items & OB items with AG Jammu immediately treating the matter as most urgent.
5. The allotment is made for drawal of salary upto July 2017 only.
6. The genuineness and admissibility of each claim shall be ascertained by the DDO after proper scrutiny. The responsibility in each case shall vest with the DDO concerned.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/ Accts/ 21103-13

Dated: 01.08.2017

Copy to the:-

1. Principal, Accountant General, J&K Jammu
2. Principal DIETs \_\_\_\_\_ for information.
3. Treasury officer \_\_\_\_\_

Note: All allotments can be viewed/downloaded from the Official website: [www.schedujammu.nic.in](http://www.schedujammu.nic.in).



# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

**Demand No** : 08 Finance Department  
**Head of Department** : 0701 Director School Education Jammu  
**Major Head of Account** : 2071 Pensions and Other Retirement Benefits  
**Sub Major Head** : 01 Civil  
**Minor Head** : 117 Govt. contribution for Defined Contribution Pension Scheme  
**Group Head** : 0099 General  
**Sub Head** : 2327 Government Contribution  
**Detailed Head** : 641 Pensionery Charges  
: 01 Elementary Education


**Subject: Release of funds under 2071 (NPS) for the financial year 2017-18**

As approved by Director School Education, Jammu. Sanction is hereby accorded to the allotment of funds in favour of **Principal DIETs** on account of 10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2017-18 in respect of new appointments made on or after 01.01.2010.

				Figures in Lakhs
S.No	DIET	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	0.90	0.31	1.21
2	Kishtwar	1.05	0.31	1.36
3	Poonch	1.08	0.38	1.46
4	Rajouri	0.57	0.19	0.76
5	Reasi	0.66	0.20	0.86
6	Basohli	0.36	0.10	0.46
7	Samba	0.28	0.10	0.38
8	Kud	0.40	0.10	0.50
9	Banihal	0.88	0.26	1.14
10	Doda	0.76	0.26	1.02
	<b>Total</b>	<b>6.94</b>	<b>2.21</b>	<b>9.15</b>

**Note:**

1. The expenditure should be booked after observing all codal formalities and as per the terms and condition of the New Pension Scheme laid down in SRO 400 dated 24.12.2009.
2. The expenditure on this account should reach this office immediately after availing funds to this Directorate.
3. The allotment is made for drawal of salary upto July 2017. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budgegt allocations as indicated above is not exceeded in any case.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Acctts/B/ 21091-102.

Dated: 01.08.2017

**Copy to the:**

- 1 Principal Accountant General, J&K Jammu
- 2 Principal DIET \_\_\_\_\_ for information
- 3 Treasury Officer \_\_\_\_\_