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GOVERNMENT OF JAMMU AND KASHMIR

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number:
0191-2598803

Demand No	: 07 Education Department
Head of Department	: 0701 Director School
Major Head of Account	: 2202 General Education
Sub major Head	: 01 Elementary Education
Minor Head	: 101 Govt. Primary Schools.
Group Head	: 0099 General
Sub Head	: 0254 Director School Education Jammu (Primary School Boys)
Object /Detail head	: 001 Salaries

Subject :- Release of funds under the Object Head "Salaries" ELEMENTARY SCHEME for the year 2017-18.

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head " Salaries" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the **OVERALL CADRE STRENGTH** as per the details mentioned below:

Figure In Lakhs

S.No	Chief Education Officer	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	Jammu	0.00	**98.30**	98.30	CEOJ/Acctts/28889, Dated: 26.7.17
2	Samba	0.00	0.00	0.00	
3	Kathua	0.00	0.00	0.00	
4	Udhampur	3.44	0.00	3.44	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	0.00	0.00	0.00	
	Total	**3.44**	**98.30**	**101.74**	

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.

2. The allotment is made for drawal of salary upto July 2017 only.

3. The Chief Education Officer / DDO concerned is requested to submit the expenditure statement immeddiately after availing funds to this Directorate.

4. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

5. The DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, it being a financial matter.

6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Acctts/20903-04 Dated: 01.08.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer _____ for information.
3. Trearsury Officer _____ for information.

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GOVERNMENT OF JAMMU AND KASHMIR

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number:
0191-2598803

emand No	: 07 Education Department
Head 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 Salary

Subject :- Release of funds under the Object Head "Salaries" SECONDARY SCHEME for the year 2017-18.

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head " Salaries" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the **OVERALL CADRE STRENGTH** as per the details mentioned below:

Figure In Lakhs

S.No	Chief Education Officer	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	Jammu	0.00	195.31	195.31	CEOJ/Acctts/28889, Dated: 26.7.17
2	Samba	0.00	0.00	0.00	
3	Kathua	0.00	0.00	0.00	
4	Udhampur	13.00	0.00	13.00	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	3.90	0.00	3.90	
	Total	**16.90**	**195.31**	**212.21**	

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.

2. The allotment is made for drawal of salary upto July 2017 only.

3. The Chief Education Officer / DDO concerned is requested to submit the expenditure statement immeddiately after availing funds to this Directorate.

4. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

5. The DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, it being a financial matter.

6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Acctts/20905-06 Dated: 01.08.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer _____ for information.
3. Trearsury Officer _____ for information.

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