Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0098 General
Sub Head : 0254 Director School Education Jammu (Primary School Boys)
Object /Detail head : 001 Salaries

Release of funds under the Object Head “Salaries” ELEMENTARY SCHEME
Subject: 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” in favour of Chief Education Officer POONCH under the following schemes

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Primary Inspection</td>
<td>203.60</td>
<td>34.00</td>
<td>237.60</td>
</tr>
<tr>
<td>2</td>
<td>M S Boys</td>
<td>1816.10</td>
<td>202.00</td>
<td>2018.10</td>
</tr>
<tr>
<td>3</td>
<td>M S Girls</td>
<td>1003.90</td>
<td>112.00</td>
<td>1115.90</td>
</tr>
<tr>
<td>4</td>
<td>P S Boys</td>
<td>3073.40</td>
<td>342.00</td>
<td>3415.40</td>
</tr>
<tr>
<td>5</td>
<td>P S Girls</td>
<td>2090.60</td>
<td>236.00</td>
<td>2326.60</td>
</tr>
<tr>
<td>6</td>
<td>K-Special</td>
<td>142.70</td>
<td>15.00</td>
<td>157.70</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>8330.30</td>
<td>941.00</td>
<td>9271.30</td>
</tr>
</tbody>
</table>

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 allotment is made for drawing of salary upto December 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

No:DSE/J/Accts/1566-60 Dated: 31/1/2018

Copy to the:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Poonch
3. Treasury Officer

for information and necessary action.

Chief Accounts Officer
Directorate of School Education
Jammu
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" in favour of Chief Education Officer RAJOURI under the following schemes:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds Allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Primary Inspection</td>
<td>306.00</td>
<td>3.00</td>
<td>309.00</td>
</tr>
<tr>
<td>2</td>
<td>M S Boys</td>
<td>3679.35</td>
<td>150.00</td>
<td>3829.35</td>
</tr>
<tr>
<td>3</td>
<td>M S Girls</td>
<td>2160.00</td>
<td>200.00</td>
<td>2360.00</td>
</tr>
<tr>
<td>4</td>
<td>P S Boys</td>
<td>1679.58</td>
<td>90.00</td>
<td>1769.58</td>
</tr>
<tr>
<td>5</td>
<td>P S Girls</td>
<td>1381.27</td>
<td>92.00</td>
<td>1473.27</td>
</tr>
<tr>
<td>6</td>
<td>K-Special</td>
<td>420.00</td>
<td>28.00</td>
<td>448.00</td>
</tr>
<tr>
<td>total</td>
<td></td>
<td>9626.20</td>
<td>563.00</td>
<td>10189.20</td>
</tr>
</tbody>
</table>

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 allotment is made for drawal of salary upto December 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are 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//Accts/756-60 Dated: 31/1/2018
Copy to the:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer, Rajouri
3. Treasury Officer

for information and necessary action.
**DIRECTORATE OF SCHOOL EDUCATION JAMMU**

Demand No : 07 Education Department  
Head of Department : 0701 Director School Education Jammu  
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

**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" in favour of Chief Education Officer RAMBAN under the following schemes:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds Allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Primary Inspection</td>
<td>128.40</td>
<td>3.50</td>
<td>131.90</td>
</tr>
<tr>
<td>2</td>
<td>M S Boys</td>
<td>444.50</td>
<td>50.00</td>
<td>494.50</td>
</tr>
<tr>
<td>3</td>
<td>M S Girls</td>
<td>180.50</td>
<td>22.00</td>
<td>202.50</td>
</tr>
<tr>
<td>4</td>
<td>P S Boys</td>
<td>1446.00</td>
<td>160.00</td>
<td>1606.00</td>
</tr>
<tr>
<td>5</td>
<td>P S Girls</td>
<td>513.50</td>
<td>65.00</td>
<td>578.50</td>
</tr>
<tr>
<td>6</td>
<td>K-Special</td>
<td>26.00</td>
<td>32.00</td>
<td>58.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>2738.90</strong></td>
<td><strong>332.50</strong></td>
<td><strong>3071.40</strong></td>
</tr>
</tbody>
</table>

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 allotment is made for drawal of salary upto December 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are 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: DSEJA/Accts/756-60  
Dated: 31/1/2018

Copy to:
1. Principal Accountant General, J&K Jammu.  
2. Chief Education Officer  
3. Treasury Officer

for information and necessary action.
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
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” in favour of Chief Education Officer KATHUA under the following schemes:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Primary Inspection</td>
<td>203.30</td>
<td>22.00</td>
<td>225.30</td>
</tr>
<tr>
<td>2</td>
<td>M S Boys</td>
<td>2673.00</td>
<td>270.00</td>
<td>2943.00</td>
</tr>
<tr>
<td>3</td>
<td>M S Girls</td>
<td>835.00</td>
<td>95.00</td>
<td>930.00</td>
</tr>
<tr>
<td>4</td>
<td>P S Boys</td>
<td>2950.72</td>
<td>380.00</td>
<td>3330.72</td>
</tr>
<tr>
<td>5</td>
<td>P S Girls</td>
<td>1131.00</td>
<td>120.00</td>
<td>1251.00</td>
</tr>
<tr>
<td>6</td>
<td>K-Special</td>
<td>103.00</td>
<td>.10.00</td>
<td>113.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>7896.02</td>
<td>897.00</td>
<td>8793.02</td>
</tr>
</tbody>
</table>

1. The concerned DDO will Keep 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/arrear 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 allotment is made for drawal of salary upto December 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

No: DSEJ/Actts/756-60  Dated: 31/1/2018
Copy to the:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Kathua
3. Treasurer Officer ________ for information and necessary action.

Chief Accounts Officer
Directorate of School Education
Jammu
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of CEOs 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Chief Education Officers</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds Allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jammu</td>
<td>285.39</td>
<td>0.00</td>
<td>285.39</td>
</tr>
<tr>
<td>2</td>
<td>Samba</td>
<td>75.00</td>
<td>0.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3</td>
<td>Kathua</td>
<td>172.00</td>
<td>17.00</td>
<td>189.00</td>
</tr>
<tr>
<td>4</td>
<td>Udhampur</td>
<td>116.80</td>
<td>0.00</td>
<td>116.80</td>
</tr>
<tr>
<td>5</td>
<td>Reasi</td>
<td>52.50</td>
<td>0.00</td>
<td>52.50</td>
</tr>
<tr>
<td>6</td>
<td>Ramban</td>
<td>44.80</td>
<td>9.00</td>
<td>53.80</td>
</tr>
<tr>
<td>7</td>
<td>Doda</td>
<td>139.50</td>
<td>0.00</td>
<td>139.50</td>
</tr>
<tr>
<td>8</td>
<td>Kishwar</td>
<td>37.00</td>
<td>0.00</td>
<td>37.00</td>
</tr>
<tr>
<td>9</td>
<td>Rajouri</td>
<td>154.40</td>
<td>9.00</td>
<td>163.40</td>
</tr>
<tr>
<td>10</td>
<td>Poonch</td>
<td>114.40</td>
<td>15.00</td>
<td>129.40</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>1191.79</td>
<td>50.00</td>
<td>1241.79</td>
</tr>
</tbody>
</table>

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 Dec, 2017. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budget allocations as indicated above is not exceeded in any case.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/B/ 789 - 55
Dated: 3/1/2018

Copy to the:
1. Principal Accountant General, J&K Jammu
2. Chief Education Officer ------------------------ for information
3. Treasury Officer ------------------------
DIRECTORATE OF SCHOOL EDUCATION JAMMU

Demand 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 “Salary” 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” in favour of Chief Education Officer KATHUA under the following schemes.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secondary Inspection</td>
<td>100.00</td>
<td>10.50</td>
<td>110.50</td>
</tr>
<tr>
<td>2</td>
<td>Secondary Boys</td>
<td>3696.00</td>
<td>690.00</td>
<td>4386.00</td>
</tr>
<tr>
<td>3</td>
<td>Secondary Girls</td>
<td>576.00</td>
<td>100.00</td>
<td>676.00</td>
</tr>
<tr>
<td>4</td>
<td>10+2 Pattern</td>
<td>10.00</td>
<td>0.00</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>4382.00</strong></td>
<td><strong>800.50</strong></td>
<td><strong>5182.50</strong></td>
</tr>
</tbody>
</table>

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 drawing 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 allotment is made for drawing of salary upto December 2017 along with DA Arrears/previous liability.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

No:DSEJ/Accts/738-39
Copy to the:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer, Kathua
3. Treasury Officer, Jammu

Dated: 31/1/2018

Chief Accounts Officer
Directorate of School Education
Jammu

[Signature]

for information and necessary action.
DIRECTORATE OF SCHOOL EDUCATION JAMMU

Demand 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 "Salary" 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" in favour of Chief Education officer RAMBAN under the following schemes.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Alloted</th>
<th>Funds Now Allotted</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secondary Inspection</td>
<td>27.50</td>
<td>2.50</td>
<td>30.00</td>
</tr>
<tr>
<td>2</td>
<td>Secondary Boys</td>
<td>1543.00</td>
<td>200.00</td>
<td>1743.00</td>
</tr>
<tr>
<td>3</td>
<td>Secondary Girls</td>
<td>241.20</td>
<td>37.00</td>
<td>278.20</td>
</tr>
<tr>
<td>4</td>
<td>10+2 Pattern</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>1811.70</td>
<td>239.50</td>
<td>2051.20</td>
</tr>
</tbody>
</table>

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 allotment is made for drawing of salary upto December 2017 along with DA Arrears/previous liability.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are 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:DSE/J/Accts/ 740-41
Dated: 3/1/2018
Copy to:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Ramban
3. Treasury Officer for information and necessary action.
DIRECTORATE OF SCHOOL EDUCATION JAMMU

Demand 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 "Salary" 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" in favour of Chief Education Officer RAJOURI under the following schemes.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Allocated</th>
<th>Funds Now Allocated</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secondary Inspection</td>
<td>90.00</td>
<td>4.00</td>
<td>94.00</td>
</tr>
<tr>
<td>2</td>
<td>Secondary Boys</td>
<td>3965.00</td>
<td>520.00</td>
<td>4485.00</td>
</tr>
<tr>
<td>3</td>
<td>Secondary Girls</td>
<td>660.00</td>
<td>90.00</td>
<td>750.00</td>
</tr>
<tr>
<td>4</td>
<td>10+2 Pattern</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>4715.00</td>
<td>614.00</td>
<td>5329.00</td>
</tr>
</tbody>
</table>

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 allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are requested to clear their audit paras with AG Jammu Immediately and treat the matter as most urgent.

No:DSE/Accts/ 742-43 Dated: 31/1/2018

Copy to the:
1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Rajouri
3. Treasury Officer

Chief Accounts Officer
Directorate of School Education
Jammu

for information and necessary action.
**DIRECTORATE OF SCHOOL EDUCATION JAMMU**

Demand 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 “Salary” 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” in favour of Chief Education Officer Poonch under the following schemes:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Scheme</th>
<th>Funds Already Alloted</th>
<th>Funds Now Alloted</th>
<th>Total Funds allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secondary Inspection</td>
<td>83.70</td>
<td>14.00</td>
<td>97.70</td>
</tr>
<tr>
<td>2</td>
<td>Secondary Boys</td>
<td>2745.20</td>
<td>485.00</td>
<td>3230.20</td>
</tr>
<tr>
<td>3</td>
<td>Secondary Girls</td>
<td>578.30</td>
<td>92.00</td>
<td>670.30</td>
</tr>
<tr>
<td>4</td>
<td>10+2 Pattern</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>3407.20</strong></td>
<td><strong>591.00</strong></td>
<td><strong>3998.20</strong></td>
</tr>
</tbody>
</table>

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 allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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 DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

No:DSE/JAccts/744-45  
Dated: 3/11/2018  

Copy to the:
1. Principal Accountant General, J&K Jammu.  
2. Chief Education Officer Poonch  
3. Treasury Officer  

*for information and necessary action.*

Chief Account Officer  
Directorate of School Education  
Jammu
DIRECTORATE OF SCHOOL EDUCATION JAMMU

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
 : 02 Secondary Education

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

As approved by the Director School Education Jammu, sanction is hereby accorded to the allotment of funds in favour of CEOs 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.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Chief Education Officers</th>
<th>Funds Already Allotted</th>
<th>Funds Now Allotted</th>
<th>Total Funds Allotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jammu</td>
<td>200.56</td>
<td>0.00</td>
<td>200.56</td>
</tr>
<tr>
<td>2</td>
<td>Samba</td>
<td>47.00</td>
<td>0.00</td>
<td>47.00</td>
</tr>
<tr>
<td>3</td>
<td>Kathua</td>
<td>95.80</td>
<td>100.00</td>
<td>115.80</td>
</tr>
<tr>
<td>4</td>
<td>Udhampur</td>
<td>91.00</td>
<td>0.00</td>
<td>91.00</td>
</tr>
<tr>
<td>5</td>
<td>Reasi</td>
<td>44.85</td>
<td>0.00</td>
<td>44.85</td>
</tr>
<tr>
<td>6</td>
<td>Ramban</td>
<td>44.65</td>
<td>150.00</td>
<td>194.65</td>
</tr>
<tr>
<td>7</td>
<td>Doda</td>
<td>71.50</td>
<td>0.00</td>
<td>71.50</td>
</tr>
<tr>
<td>8</td>
<td>Kishtwar</td>
<td>36.40</td>
<td>0.00</td>
<td>36.40</td>
</tr>
<tr>
<td>9</td>
<td>Rajouri</td>
<td>93.16</td>
<td>150.00</td>
<td>243.16</td>
</tr>
<tr>
<td>10</td>
<td>Poonch</td>
<td>57.20</td>
<td>100.00</td>
<td>157.20</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>782.12</td>
<td>60.00</td>
<td>842.12</td>
</tr>
</tbody>
</table>

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 Dec. 2017 along with DA arrear / previous liability. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budget allocations as indicated above is not exceeded in any case.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/B/ 746-50
Dated: 3/1/2017

Copy to:
1. Principal Accountant General, J&K Jammu
2. Chief Education Officer ___________ for information
3. Treasury Officer ___________