



## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

**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**  
**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

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

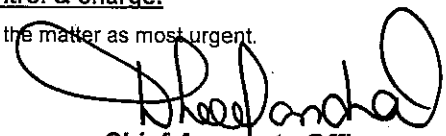
**2. The allotment is made for drawal of salary upto December 2017.**

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/Acctts/

7560-60

Dated:

3/1/2018

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Poonch
3. Treasury Officer \_\_\_\_\_

for information and necessary action.



## 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

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 RAJOURI** under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Primary Inspection	306.00	3.00	309.00
2	M S Boys	3679.35	150.00	3829.35
3	M S Girls	2160.00	200.00	2360.00
4	P S Boys	1679.58	90.00	1769.58
5	P S Girls	1381.27	92.00	1473.27
6	K-Special	420.00	28.00	448.00
Total		9626.20	563.00	10189.20

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.

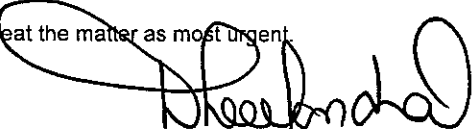
**2. The allotment is made for drawal of salary upto December 2017.**

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/Acctts/ 756-60 Dated: 3/1/2018

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

**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 RAMBAN** under the following schemes .

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

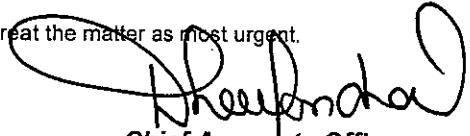
**2. The allotment is made for drawal of salary upto December 2017.**

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/Acctts/ 756-60 Dated: 3/1/2018

Copy to the:

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

MUTHI CAMP ROAD, JAMMU J&K - 181205

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 .

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

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.

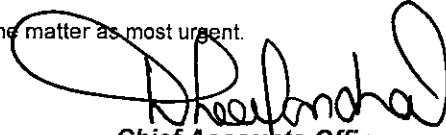
2. The allotment is made for drawal of salary upto December 2017.

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  
Copy to the:

Dated: 3/1/2018

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Kathua
3. Treasury Officer \_\_\_\_\_

for information and necessary action.



## 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**

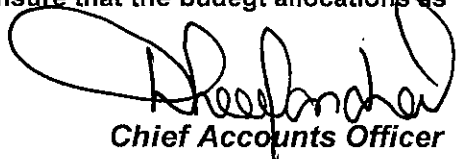
As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of CEOs on account of 10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2017-18 in respect of new appointments made on or after 01.01.2010.

Figures in lakhs

S.No	Chief Education Officers	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	285.39	0.00	285.39
2	Samba	75.00	0.00	75.00
3	Kathua	172.00	17.00	189.00
4	Udhampur	116.80	0.00	116.80
5	Reasi	52.50	0.00	52.50
6	Ramban	44.80	9.00	53.80
7	Doda	139.50	0.00	139.50
8	Kishtwar	37.00	0.00	37.00
9	Rajouri	154.40	9.00	163.40
10	Poonch	114.40	15.00	129.40
	<b>Total</b>	<b>1191.79</b>	<b>50.00</b>	<b>1241.79</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 Dec. 2017. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budegt allocations as indicated above is not exceeded in any case.

  
**Chief Accounts Officer**  
**Directorate of School Education**  
**Jammu**

No: DSEJ/Acctts/B/ 750-55

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 .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	100.00	10.50	110.50
2	Secondary Boys	3696.00	690.00	4386.00
3	Secondary Girls	576.00	100.00	676.00
4	10+2 Pattern	10.00	0.00	10.00
	Total	4382.00	800.50	5182.50

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.

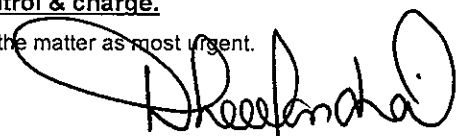
**2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.**

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.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No:DSEJ/Acctts/ 738-39

Dated: 3/1/2018

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Kathua
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 RAMBAN** under the following schemes .

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

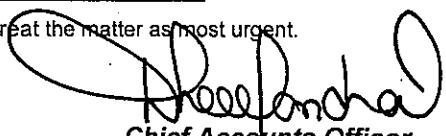
**2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.**

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.

  
**Chief Accounts Officer**  
**Directorate of School Education**  
**Jammu**

No:DSEJ/Acctts/ 740-41  
Copy to the:

Dated: 3/11/2018

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Ramban for information and necessary action.
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 RAJOURI** under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	90.00	4.00	94.00
2	Secondary Boys	3965.00	520.00	4485.00
3	Secondary Girls	660.00	90.00	750.00
4	10+2 Pattern	0.00	0.00	0.00
	Total	4715.00	614.00	5329.00

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.

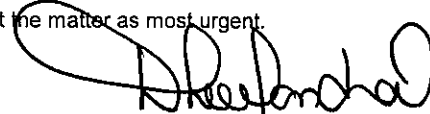
**2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.**

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.

  
**Chief Accounts Officer**  
Directorate of School Education  
Jammu

No:DSEJ/Acctts/ 742-43

Dated: 3/1/2018

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Rajouri for information and necessary action.
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 POONCH under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	83.70	14.00	97.70
2	Secondary Boys	2745.20	485.00	3230.20
3	Secondary Girls	578.30	92.00	670.30
4	10+2 Pattern	0.00	0.00	0.00
	Total	3407.20	591.00	3998.20

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.

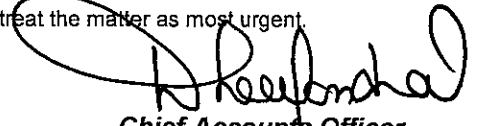
**2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.**

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.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No:DSEJ/Accts/

744-45

Dated:

3/1/2018

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Poonch
3. Treasury Officer \_\_\_\_\_

for information and necessary action.

## 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 Pensionary Charges  
: 02 Secondary Education

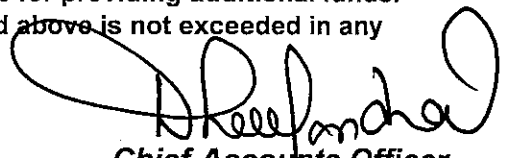
**Subject: Release of funds under 2071 (NPS) for the financial year 2017-18**

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.

				Figures in lakhs
S.No	Chief Education Officers	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	200.56	0.00	200.56
2	Samba	47.00	0.00	47.00
3	Kathua	95.80	20.00	115.80
4	Udhampur	91.00	0.00	91.00
5	Reasi	44.85	0.00	44.85
6	Ramban	44.65	15.00	59.65
7	Doda	71.50	0.00	71.50
8	Kishtwar	36.40	0.00	36.40
9	Rajouri	93.16	15.00	108.16
10	Poonch	57.20	10.00	67.20
	<b>Total</b>	<b>782.12</b>	<b>60.00</b>	<b>842.12</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 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 budgett allocations as indicated above is not exceeded in any case.

  
**Chief Accounts Officer**  
**Directorate of School Education**  
**Jammu**

No: DSEJ/Acctts/B/ 746-50

Dated: 3/1/2018

Copy to the:

1. Principal Accountant General, J&K Jammu
2. Chief Education Officer \_\_\_\_\_ for information
3. Treasury Officer \_\_\_\_\_