
As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2071 Pensions and Other Retirement benefits, 01- Civil /115 Leave Encashment Benefits in favour of the Chief Education Officers of Jammu Division / Chief Accounts Officer, DSEJ under (02-Secondary Scheme) in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

The amount is debitable to the Account Head: 2071 Pension and Other Retirement Benefits as per 6-Tier Classification given above.

The allotment is as per the list provided by CEO concerned during Revised Budget Estimate 2016-17. The amount is released after taking into consideration the list of retirees who would be attaining superannuation upto June 2017 including backlog cases, if any. The Leave-sanctioning authorities shall carefully verify the service record of the retiring Govt. employees while sanctioning leave encashment/retirement benefits. In case any excess payment is found made, detected, the leave sanctioning authorities shall be personally responsible.

The DDO will operate upon the grants strictly under rule. The DDO shall ensure that the claim of Cash-In-Lieu is drawn on or after the date of retirement and not before the date of retirement. The DDO will further verify the claim and ensure that period of retaining during vacation is authorized by the competent authority. The DDO shall ensure that the leave encashment is disbursed in favour of that retiree only whose case stands kept in Revised Estimates / Budget Estimates.

The Directorate has to be informed of the expenditure incurred / disbursement made by the CEOs under this Major Head along with the updated list of employees retiring during 2017-18, which may be furnished forthwith.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/ 11904-16

Dated: 02-06-2017

Copy to the:-
1. Principal Accountant General, Jammu.
2. Chief Education Officer (Al) for information.
3. Treasury Officer Concerned.
4. Nazir / Cashier, DSEJ for information and necessary action.

No Computer Section for uploading on official website: www.schedujammu.nic.in.
Annexure "A" to this office Order No:

DBEJ/ Accts/Budget/CIL/2017-18/ 11904-16

Dated: 06-06-2017

070: Leave Encashment

02- SECONDARY EDUCATION

<table>
<thead>
<tr>
<th>Name of the District/ Chief Education Officer</th>
<th>Amount Already Allotted</th>
<th>Amount Now Allotted</th>
<th>Total Amount Alloted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jammu</td>
<td>0.00</td>
<td>106.70</td>
<td>106.70</td>
</tr>
<tr>
<td>Udhampur</td>
<td>0.00</td>
<td>56.00</td>
<td>56.00</td>
</tr>
<tr>
<td>Samba</td>
<td>0.00</td>
<td>16.40</td>
<td>16.40</td>
</tr>
<tr>
<td>Kathua</td>
<td>0.00</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Reasi</td>
<td>0.00</td>
<td>40.40</td>
<td>40.40</td>
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<tr>
<td>Ramban</td>
<td>0.00</td>
<td>14.20</td>
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<tr>
<td>Kishwar</td>
<td>0.00</td>
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<tr>
<td>Doda</td>
<td>0.00</td>
<td>15.60</td>
<td>15.60</td>
</tr>
<tr>
<td>Poonch</td>
<td>0.00</td>
<td>22.60</td>
<td>22.60</td>
</tr>
<tr>
<td>Rajouri</td>
<td>0.00</td>
<td>60.20</td>
<td>60.20</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0.00</strong></td>
<td><strong>375.10</strong></td>
<td><strong>375.10</strong></td>
</tr>
<tr>
<td>Direction &amp; Administration (Chief Accounts Officer, DSEJ)</td>
<td>0.00</td>
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<td>15.00</td>
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<tr>
<td>SIE Jammu</td>
<td>4.00</td>
<td>0.00</td>
<td>4.00</td>
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<tr>
<td><strong>Grand Total</strong></td>
<td><strong>4.00</strong></td>
<td><strong>390.10</strong></td>
<td><strong>394.10</strong></td>
</tr>
</tbody>
</table>

Note: Funds wherever not required be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2071 Pension and Other Retirement benefits, 01- Civil /115 Leave Encashment Benefits in favour of the Chief Education Officers of Jammu Division under (01-Elementary Scheme) in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

The amount is debitable to the Account Head: 2071 Pension and Other Retirement Benefits as per 6-Tier Classification given above.

The allotment is as per the list provided by CEO concerned during Revised Budget Estimate 2016-17. The amount is released after taking into consideration the list of retirees who would be attaining superannuation upto June 2017 including backlog cases, if any. The Leave sanctioning authorities shall carefully verify the service record of the retiring Govt. employees while sanctioning leave encashment/retirement benefits. In case any excess payment is found made/detected, the leave sanctioning authorities shall be personally responsible.

The DDO will operate upon the grants strictly under rule. The DDO shall ensure that the claim of Cash-In-Lieu is drawn on or after the date of retirement and not before the date of retirement. The DDO will further verify the claim and ensure that period of retaining during vacation is authorized by the competent authority. The DDO shall ensure that the leave encashment is disbursed in favour of that retiree only whose case stands kept in Revised Estimates / Budget Estimates.

The Directorate has to be informed of the expenditure incurred / disbursement made by the CEOs under this Major Head along with the updated list of employees retiring during 2017-18, which may be furnished forthwith.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/ 11977 - A.7

Dated: 02-06-2017

Copy to the:-
1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. If/Computer Section for uploading on official website.
Anexure "A" to this office Order No: DSE/J/Accts/Budget/CIL/2017-18/11917-27

Dated: 02 -06-2017

670: Leave Encashment

01 - ELEMENTARY EDUCATION

<table>
<thead>
<tr>
<th>Name of the District/Chief Education Officer</th>
<th>Figures in Lakhs</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amount Already Allotted</td>
</tr>
<tr>
<td>Jammu</td>
<td>0.00</td>
</tr>
<tr>
<td>Udhampur</td>
<td>0.00</td>
</tr>
<tr>
<td>Samba</td>
<td>0.00</td>
</tr>
<tr>
<td>Kathua</td>
<td>0.00</td>
</tr>
<tr>
<td>Reasi</td>
<td>0.00</td>
</tr>
<tr>
<td>Ramban</td>
<td>0.00</td>
</tr>
<tr>
<td>Kishwar</td>
<td>0.00</td>
</tr>
<tr>
<td>Doda</td>
<td>0.00</td>
</tr>
<tr>
<td>Poonch</td>
<td>0.00</td>
</tr>
<tr>
<td>Rajouri</td>
<td>0.00</td>
</tr>
<tr>
<td>Grand Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Note: Funds wherever not required be surrendered immediately.

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

Subject: Cancellation of Allotment of funds under MH: 2071 Pension and other retirement benefits (01-Elementary Education) Detailed Head: “670 Leave Encashment”.


ORDER

Allotment issued vide this office order No: DSEJ/Accts/11692-702 dated: 31.05.2017 in favour of Chief Education Officers (All) in respect of M.H.-2071- Object Head: Leave Encashment amounting to Rs 13767053.25 (Rupees One Crore Thirty Seven Lakh Sixty Seven Thousand Fifty Three and Twenty Five paise only) is hereby Cancelled ab-initio and the funds stands withdrawn.

The Chief Education Officers are directed not to operate the allotment so made due to computational error in respect of districts vis-à-vis retirees.

[Signature]

Chief Accounts Officer
Directorate of School Education
Jammu

NO: DSEJ/ACCTT/11891-900
Dated: 02-06-2017

Copy to the:
2. All Chief Education Officers.
3. Treasury officer, Concerned.
DIRECTORATE OF SCHOOL EDUCATION JAMMU

Act: Cancellation of Allotment of funds under MH: 2071 Pension and other retirement benefits (02-Secondary Education) Detailed Head: “670 Leave Encashment”.


ORDER

Allotment issued vide this office order No: DSEJ/Acctts/11703-11713 dated 31.05.2017 in favour of Chief Education Officers (All) in respect of M.H.-2071- Object Head: Leave Encashment amounting to Rs 37437993.00 (Rupees Three Crore Seventy Four Lakhs Thirty Seven Thousand Nine Hundred and Ninety Three only) is hereby cancelled ab-initio and the funds stands withdrawn.

The Chief Education Officers are directed not to operate the allotment so made due to computational error in respect of districts vis-à-vis retirees.

[Signature]

Chief Accounts Officer
Directorate of School Education
Jammu

NO: DSEJ/ACCTTS/ 11879-90
Dated: 02-06-2017

Copy to the:
2. All Chief Education Officers.
3. Treasury officer, Concerned.