NOTICE

To enable disbursement of funds under Major Head of Account: 2202 General Education, Object / Detail Head: 001 Salaries and Major Head of Account: 2071 Pensions and Other Retirement Benefits, Object / Detail Head: 641 Pensionery Charges (10% Govt. Contribution under Defined Contribution Pension Scheme) for the year 2017-18, it is enjoined upon all the DDOs of Jammu Province to submit the expenditure under **Elementary as well as Secondary Schemes** in the **Prescribed Format by or before 25th of July, 2017** positively for making arrangement of required funds failing which the concerned Institution / Officer will be solely responsible for non-release of subsequent funds.

<table>
<thead>
<tr>
<th>Actual / Expected Expenditure</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
<th>2202</th>
<th>2071</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the Scheme / Office / Institution</td>
<td>for the pay of March to May, 2017</td>
<td>for the pay of June, 2017</td>
<td>for the pay of July, 2017</td>
<td>for the pay of August, 2017</td>
<td>for the DA, if any</td>
<td>for the Previous Salary Liability, if any</td>
<td>Total Expenditure for Six (6) months salary</td>
<td>Allotment Received till date</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
<td>8</td>
<td>9</td>
<td>10</td>
<td>11</td>
<td>12</td>
<td>13</td>
<td>14</td>
<td>15</td>
<td>16=4+6+8+1+11+13+14+15</td>
</tr>
<tr>
<td>Remarks</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>Totals</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Note:**
1. All the DDOs have to submit **only Soft copy** of the Expenditure in Excel Format using their official Email-id: caodsej@gmail.com. No personal request will be entertained.
2. Excel Format can be downloaded from the website of this Directorate.

This is issued with the approval of the competent authority.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/2017/ 178/8-18/68 Dated: 15-07-2017

Copy to the:-

1. Chief Education Officer (All) for information and immediate compliance.
2. Principal DIET (All) for information and immediate compliance.
3. DDOs (All) of Jammu division for information and immediate compliance.
4. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://www.schedujammu.nic.in)