




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 Pensionary 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.

Name of the Scheme		Actual / Expected Expenditure																Remarks		
		Name of the School / Office / Institution		for the pay of March to May, 2017		for the pay of June, 2017		for the pay of July, 2017		for the pay of August, 2017		for the DA Arrear, if any		for the Previous Salary Liability, if any		Total Expenditure for Six (6) months salary			Allotment Received till date	
				2202	2071	2202	2071	2202	2071	2202	2071	2202	2071	2202	2071	2202	2071		2202	2071
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16=4+6+8+10+12+14	17=5+7+9+11+13+15					
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Totals		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				

- 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/Accts/2017/ 17848-18/68 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.