



Notice

The Budget Estimation-B1 & B2 uploaded through BEAMS by all the Chief Education Officers except CEO Ramban is full of discrepancies viz. wrong feeding / uploading of **Schemes & Object Heads**. Further the estimates/figures do not tally/reconcile with those submitted at the time of Budget compilation (Hard copies).

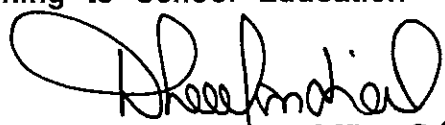
Owing to the gross mis-match and faulty uploading of data, the Directorate is unable to process the Budget submission to the Administrative Department.

Accordingly, left with no other recourse, the Directorate is conveying the latest position as on date i.e on 26-10-2017 (A.N) to the Administrative Department in respect of the defaulting offices for further necessary action.

Besides, it is once again enjoined upon all the Chief Education Officers to **recheck and re-verify** their data with respect to the uploading of the **Schemes & Object Heads** and tally/reconcile the same with the figures/estimates so projected in the Budget (hard copy) so tendered.

A complete data base report in respect of rechecked / re-verified data be prepared by tomorrow i.e. 27-10-2017 till 4.00 PM so as to enable the Directorate to take up the matter with NIC for editing / amendments wherever required.

Note: A copy of Schemes/Object Heads pertaining to School Education Department is also uploaded for ready reference.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/2017/39951-40274 Dated: 26 -10-2017.

Copy to the:-

1. Secretary, School Education Department, Civil Secretariat, Srinagar for favour of information.
2. Financial Advisor/C.A.O, School Education Department, Civil Secretariat, Srinagar for information and with arequest to impart necessary instructions in the matter as the data could not be submitted for the reasons mentioned herein above..
3. Director School Education, Jammu for information.
4. Chief Education Officers (All) for information and immediate compliance.
5. Principal DIETs (All) for information and to recheck / re-verify their data again.
6. Principals GHSS/HSS (All) of Jammu division for information and to recheck / re-verify their data again and for compliance of instructions so conveyed herein above
7. I/c Computer Section for uploading on official website:
www.schedujammu.nic.in.



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Chief Accounts Officer 26/10/17
Directorate of School Education
Jammu

No: DSEJ/Acctts/2017/39951-40274 Dated: 26 -10-2017.

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DDO ESTIMATION FOR RECEIPT- B1

HEAD OF ACCOUNT	0202 Education, Sports, Art & Culture
Select - Amount in	Rupees, Thousands, Lakhs
Elementary scheme	0202-01-101-0099-8124 - Admission Fee
	0202-01-101-0099-8026- Other Receipts
Secondary scheme	0202-01-102-0099-8124 - Admission Fee
	0202-01-102-0099-8026- Other Receipts

DDO ESTIMATION FOR PAYMENT- B2

DEMAND NO. 07

<i>MAJOR HEAD</i>	2202 General Education	
Director School Education Jammu (Primary School Boys)	07-2202-01-101-0099-0254-1-V	Elementary Scheme
Director Education Jammu	07-2202-02-001-0099-0274-1-V	Secondary Scheme

Object Head	Dh CODE
Salary	001
Travel Expenses-TE	002
Telephone	006
Office Expenses-OE	007
Electricity	008
Rent Rate & Taxes	009
Material & Supplies	010
Books, Periodical & Pub.	011
POL / Petrol	014
Training	021
Camps/ Educational Tour	022
Maintenance & Repairs	023
Grant-in-aid	028
Professional & Special Services Charges	037
Medical Reimbursement Claims	071
Stipend & Scholarship	079
Advertisement & Publicity	089
Office Equipment & Appliances	103

DDO ESTIMATION FOR PAYMENT- B2		
MAJOR HEAD	2071-Pensions & Other Retirement Benefits	
<u>SCHEME</u>	(Elementary, Secondary & SIEJ)	Dh CODE
1. NPS - Govt. Contribution	08-2071-01-117-0099-2327-1-V	641
2. Leave Encashment (CIL)	08-2071-01-115-0099-2190-1-V	670