

DIRECTORATE OF SCHOOL EDUCATION JAMMU

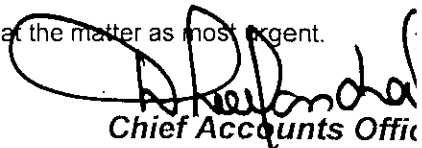
Demand No : 07 Education Department
 Head of Department : 0701 Director School Education Jammu
 Major Head of Account : 2202 General Education
 Sub Major Head : 02 Secondary Education
 Minor Head : 001 Direction & Administration
 Group Head : 0099 General
 Sub Head : 0274 Director Education Jammu
 Object / Detail Head : 001 Salary

Subject :- Release of funds under the Object Head "Salaries" 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" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the OVERALL CADRE STRENGTH as per the details mentioned below:

S.No	Chief Education Officer	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Figure In Lakhs
					Remarks (Letter reference no. & Date)
1	Jammu	270.71	7.13	277.84	CEOJ/Accts/41439, Dt: 22.8.17
2	Samba	26.54	0.00	26.54	
3	Kathua	45.69	0.00	45.69	
4	Udhampur	17.36	0.00	17.36	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	3.90	0.00	3.90	
	Total	364.20	7.13	371.33	

- 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.
2. The allotment is made for drawal of salary upto July 2017 Including all liabilities so projected, except D (as per list furnished by the o/o CEO.)
3. The Chief Education Officer / DDO concerned is requested to submit the expenditure statement immediately after avail 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 DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, being a financial matter.
6. The DDO is 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/28333-34 Dated: 31.08.2017

Copy to the:

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



DIRECTORATE OF SCHOOL EDUCATION JAMMU

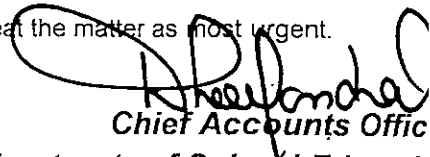
Demand No : 07 Education Department
Head of Department : 0701 Director School
Major Head of Account : 2202 General Education
Sub major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu (Primary School Boys)
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" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the OVERALL CADRE STRENGTH as per the details mentioned below:

S.No	Chief Education Officer	Funds Already Allotted	Funds Now Allotted ✓	Total Funds allotted	Figure In Lakhs
					Remarks (Letter reference no. & Date)
1	Jammu	109.61	16.15	125.76	CEOJ/Accts/41439, Dt: 22.8.17
2	Samba	0.00	0.00	0.00	
3	Kathua	17.82	0.00	17.82	
4	Udhampur	3.44	0.00	3.44	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	0.00	0.00	0.00	
	Total	130.87	16.15	147.02	

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.
2. The allotment is made for drawal of salary upto July 2017 Including all liabilities so projected, except DA (as per list furnished by the o/o CEO.)
3. The Chief Education Officer / DDO concerned is requested to submit the expenditure statement immediately after avail 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 DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, it being a financial matter.
6. The DDO is 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/ 28331-32 Dated: 31.08.2017

Copy to the:

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

DIRECTORATE OF SCHOOL EDUCATION JAMMU

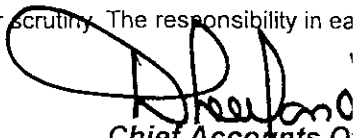
Demand No : 07 Education Department
 Head of Department : 0701 Director School Education Jammu
 Major Head of Account : 2202 General Education
 Sub Major Head : 02 Secondary Education
 Minor Head : 001 Direction & Administration
 Group Head : 0099 General
 Sub Head : 0274 Director Education Jammu
 Object /Detail Head : 001 Salaries

Subject: Release of Funds under the Object Head "Salaries" Secondary scheme for 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 Principal DIETs in order to draw the Salary from OVERA CADRE STRENGTH under following conditions:

S.No	Name of the DIET	Funds Already Alloted	Funds Now Alloted	Figures in La
				Total Funds allot
1	Jammu	66.90	18.57	85.47
2	Kishtwar	13.33	0.00	13.33
3	Poonch	21.23	0.00	21.23
4	Rajouri	4.75	4.13	8.88
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	16.96	0.00	16.96
7	Samba	22.40	8.70	31.10
8	Kud (Udhampur)	0.00	0.00	0.00
9	Banihal (Ramban)	0.65	0.00	0.65
10	Doda	0.00	0.00	0.00
	Total	146.22	31.40	177.62

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/ salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against Drawing Disbursing Officer, being financial matter.
2. The Principal concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.
3. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. All the DDOs are requested to clear their audit paras & OB items & OB items with AG Jammu immediately treating the matter as urgent.
5. The allotment is made for drawal of salary upto August 2017 only.
6. The genuineness and admissibility of each claim shall be ascertained by the DDO after proper scrutiny. The responsibility in each case shall vest with the DDO concerned.


 Chief Accounts Officer
 Directorate of School Education
 Jammu

No: DSEJ/ Acctts/ 28342-45

Dated: 31.08.2017

Copy to the:-

- 1 Principal, Accountant General, J&K Jammu
- 2 Principal DIETs _____ for information.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.



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 Schem
Group Head : 0099 General
Sub Head : 2327 Government Contribution
Detailed Head : 641 Pensionery Charges

Subject :- Release of funds under the Object Head "Salaries" SECONDARY SCHEME for the year 2017-1

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of Principal DIETs 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 in order to draw the salary from the **OVERALL CADRE STRENGTH** as per the detail mentioned below:

S.No	Name of the DIET	Funds Already Alloted	Funds Now Alloted	Figure In La
				Total Funds al
1	Jammu	0.12	0.06	0.18
2	Kishtwar	0.28	0.00	0.28
3	Poonch	0.00	0.02	0.02
4	Rajouri	0.00	0.00	0.00
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	0.00	0.00	0.00
7	Samba	0.06	0.06	0.12
8	Kud (Udhampur)	0.00	0.00	0.00
9	Banihal (Ramban)	0.00	0.00	0.00
10	Doda	0.00	0.00	0.00
	Total	0.46	0.14	0.60

1. The concerned DDO will Book the expenditure strictly in accordance to the codal provisions and as per the circular Instruction issued by the Administrative department/ Finance department from time to time.

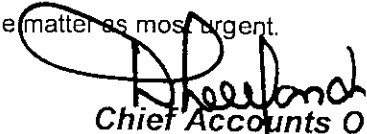
2. The allotment is made for drawal of salary upto August 2017 only.

3. The Chief Education Officer / DDO concerned is requested to submit the expenditure statement immediately after availing 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 DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented and passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, being a financial matter.

6. The DDO is 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/


28346-49

Dated:

31.08.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Principal DIETs _____ for information.
3. Treasury Officer _____ for information.


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 Pensionery Charges
: 01 Elementary Education

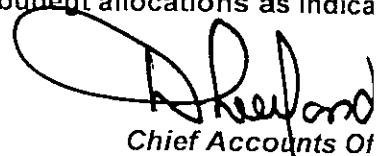
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

As approved by Director School Education, Jammu. Sanction is hereby accorded to the allotment of funds in favour of **Principal DIETs** 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.

S.No	DIET	Funds Already Allotted	Funds Now Allotted	Figures in Lakhs
				Total Funds Allotted
1	Jammu	1.42	0.00	1.42
2	Kishtwar	1.36	0.33	1.69
3	Poonch	1.46	0.02	1.48
4	Rajouri	0.84	0.00	0.84
5	Reasi	1.02	0.00	1.02
6	Basohli	0.56	0.05	0.61
7	Samba	0.43	0.00	0.43
8	Kud	0.50	0.00	0.50
9	Banihal	1.39	0.00	1.39
10	Doda	1.22	0.00	1.22
	Total	10.20	0.40	10.60

Note:

- The expenditure should be booked after observing all codal formalities and as per the terms and conditions of the New Pension Scheme laid down in SRO 400 dated 24.12.2009.
- The expenditure on this account should reach this office immediately after availing funds to this Directorate.
- The allotment is made for drawal of salary upto August 2017. The shortfall, if any be communicated in advance for providing additional funds. The DDO shall ensure that the budget allocations as indicated above is not exceeded in any case.


Chief Accounts Officer
 Directorate of School Education
 Jammu

No: DSEJ/Acctts/BI 28338-41

Dated: 31.08.2017

Copy to the:

- 1 Principal Accountant General, J&K Jammu
- 2 Principal DIET _____ 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 : 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 Principal DIETs of Jammu Division.

S.No	Name of DIET	Funds Already Alloted	Funds Now Alloted	Figure in Lakhs
				Total Funds allotte
1	Jammu	119.56	0.00	119.56
2	Kishtwar	64.29	3.60	67.89
3	Poonch	107.00	0.00	107.00
4	Rajouri	101.86	0.00	101.86
5	Reasi	105.49	0.00	105.49
6	Basohli	79.30	19.00	98.30
7	Samba	88.54	0.00	88.54
8	Kud	78.50	0.00	78.50
9	Banihal	62.78	0.00	62.78
10	Doda	87.00	0.00	87.00
Total		894.32	22.60	916.92

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 double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of th shall invite action against drawing and disbursing officer, being financial matter.

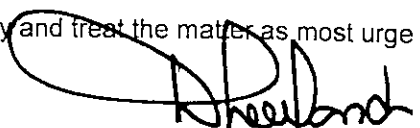
2. The allotment is made for drawal of salary upto August 2017.

3. The DDO concerned is requested to submit the expenditure statement immediately after availing 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 officer shall comply the instructions in respect of Austerity measures invoked in terms of Govt. Order No: F of 2009 dt: 07-12-2009

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urge


 Chief Accounts Off.
 Directorate of School Educa
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No: DSEJ/ Acctts/ 28335-39 Dated: 31.08.2017

Copy to the:-

- 1 Principal, Accountant General, J&K Jammu
- 2 Principal DIET _____ for information.
- 3 Treasury Officer _____

