

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SCHOOL EDUCATION JAMMU
MUTHI CAMP ROAD, JAMMU J&K -181205

0191-2598803

www.schedujammu.nic.in
caodsei@gmail.com

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 : 115 Leave Encashment Benefits
Group Head : 0099 General
Sub Head : 2190 Secretary Finance
Detailed Head : 670 Leave Encashment

02-Secondary Scheme

Sub: Allotment under Object / Detailed Head: 670 Leave Encashment for the year 2017-18.

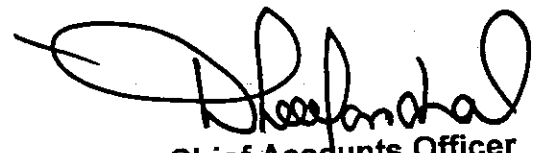
As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2071 Pension and Other Retirement benefits, 01- Civil /115 Leave Encashment Benefits in favour of the Chief Education Officers of Jammu Division / Chief Accounts Officer, DSEJ under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

The amount is debit 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/Acctts/ 11904-16

Dated: 02-06-2017

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. Nazir / Cashier, DSEJ for information and necessary action.
5. The Computer Section for uploading on official website: www.schedujammu.nic.in.



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DIRECTORATE OF SCHOOL EDUCATION JAMMU
MUTHI CAMP ROAD, JAMMU J&K -181205

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Annexure "A" to this office Order No:

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


Dated: 02 -06-2017

070: Leave Encashment

02- SECONDARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	0.00	106.70	106.70
Udhampur	0.00	56.00	56.00
Samba	0.00	16.40	16.40
Kathua	0.00	40.00	40.00
Reasi	0.00	40.40	40.40
Ramban	0.00	14.20	14.20
Kishtwar	0.00	3.00	3.00
Doda	0.00	15.60	15.60
Poonch	0.00	22.60	22.60
Rajouri	0.00	60.20	60.20
Total	0.00	375.10	375.10
Direction & Administration (Chief Accounts Officer, DSEJ)	0.00	15.00	15.00
SIE Jammu	4.00	0.00	4.00
Grand Total	4.00	390.10	394.10

Note: Funds wherever not required be surrendered immediately.


Chief Accounts Officer
Directorate of School Education
Jammu

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DIRECTORATE OF SCHOOL EDUCATION JAMMU
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No : 08 Finance Department
Department : 0701 Director School Education Jammu
Head of Account : 2071 Pensions and Other Retirement Benefits
Major Head : 01 Civil
Minor Head : 115 Leave Encashment Benefits
Group Head : 0099 General
Sub Head : 2190 Secretary Finance
Detailed Head : 670 Leave Encashment

01-Elementary Scheme

Sub: Allotment under Object / Detailed Head: 670 Leave Encashment for the year 2017-18.

ORDER

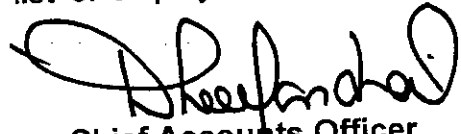
As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2071 Pension and Other Retirement benefits, 01- Civil /115 Leave Encashment Benefits in favour of the Chief Education Officers of Jammu Division under (01-Elementary Scheme) in order 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/Acctts/ 1197-27

Dated: 02-06-2017

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Email-Id
dudwej@gmail.com

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SCHOOL EDUCATION JAMMU
MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number:
0191- 2598803

Anexure "A" to this office Order No:

DSEJ/Acctts/Budget/CIL/2017-18/

11917-27

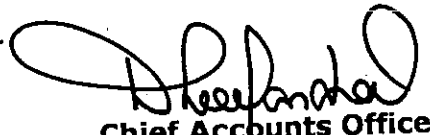
Dated: 02-06-2017

670: Leave Encashment

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs	
			Total Amount Alloted	
Jammu	0.00	41.80	41.80	✓
Udhampur	0.00	13.60	13.60	✓
Samba	0.00	0.00	0.00	✓
Kathua	0.00	10.60	10.60	✓
Reasi	0.00	8.00	8.00	✓
Ramban	0.00	11.50	11.50	✓
Kishtwar	0.00	11.10	11.10	✓
Doda	0.00	7.30	7.30	✓
Poonch	0.00	12.10	12.10	✓
Rajouri	0.00	22.20	22.20	✓
Grand Total	0.00	138.20	138.20	

Note: Funds wherever not required be surrendered immediately.


Chief Accounts Officer
Directorate of School Education
Jammu

DIRECTORATE OF SCHOOL EDUCATION JAMMU

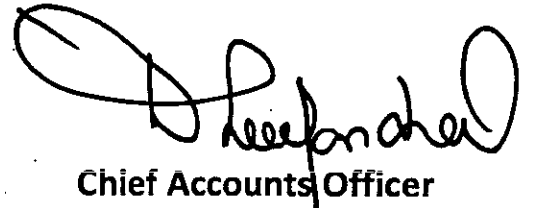
Subject: Cancellation of Allotment of funds under MH: 2071 Pension and other retirement benefits (01-Elementary Education) Detailed Head: "670 Leave Encashment".

Reference: Directorate Allotment Order No: DSEJ/Acctts/11692-702 Dated: 31.05.2017.

ORDER

Allotment issued vide this office order No: DSEJ/Acctts/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 paisa 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.



Chief Accounts Officer
Directorate of School Education
Jammu

NO: DSEJ/ACCTT/ 11891-700

Dated: 02-06-2017

Copy to the:

1. Principal Accountant General J&K, Jammu for information.
2. All Chief Education Officers.
3. Treasury officer, Concerned.

DIRECTORATE OF SCHOOL EDUCATION JAMMU

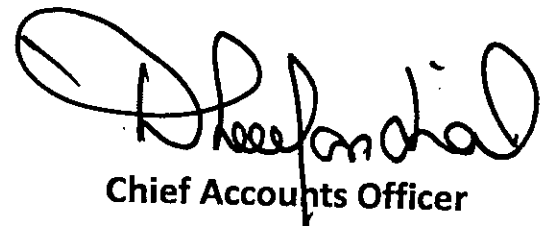
Subject: Cancellation of Allotment of funds under MH: 2071 Pension and other retirement benefits (02-Secondary Education) Detailed Head: "670 Leave Encashment".

Reference: Directorate Allotment Order No: DSEJ/Acctts/11703-11713 Dated: **31.05.2017.**

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.



Chief Accounts Officer
Directorate of School Education
Jammu

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

Copy to the:

1. Principal Accountant General J&K, Jammu for information.
2. All Chief Education Officers.
3. Treasury officer, Concerned.

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