

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 additional funds under the object head " Salaries" in favour of Chief Education Officer DODA under the following schemes

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Primary Inspection	225.00	15.00	240.00
2	M S Boys	940.00	125.00	1065.00
3	M S Girls	457.00	70.00	527.00
4	P S Boys	2000.00	40.00	2040.00
5	P S Girls	1065.00	10.00	1075.00
6	K-Special	42.00	5.00	47.00
Total		4729.00	265.00	4994.00

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

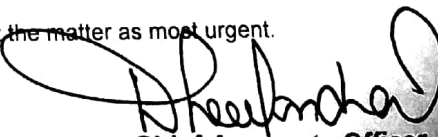
2. The allotment is made for drawal of salary upto November 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

6. All the DDOs are 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/

49311-12

Dated: 07.12.2017

Copy to the:

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

for information and necessary action.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

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 "Salary" SECONDARY SCHEME for the year 2017-18

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of additional funds under the object head "Salaries" in favour of Chief Education Officer DODA under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	61.00	0.00	61.00
2	Secondary Boys	2401.00	25.00	2426.00
3	Secondary Girls	350.00	15.00	365.00
4	10+2 Pattern	0.00	0.00	0.00
	Total	2812.00	40.00	2852.00

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

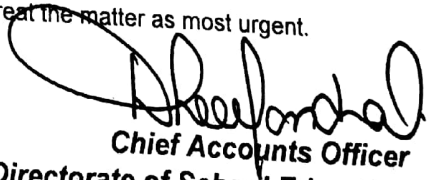
2. The allotment is made for drawal of salary upto November 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

6. All the DDOs are 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/

49313-14

Dated: 07.12.2017

Copy to the:

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

for information and necessary action.



Government Of Jammu & Kashmir

Fax No. 0191-2598803,

Email-Id:

caodsej@gmail.com

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 "Salary" SECONDARY SCHEME for the year 2017-18

As approved by Director School Education Jammu. Sanction is hereby accorded to the release of additional funds under the object head "Salaries" in favour of **Chief Education officer JAMMU** under the following schemes .

S.No	Name of Scheme	Funds Already Allotted	Funds Now Allotted	Total Funds allotted
1	Secondary Inspection	116.73	0.00	116.73
2	Secondary Boys	4623.39	26.00	4649.39
3	Secondary Girls	2993.30	0.00	2993.30
4	10+2 Pattern	54.06	5.00	59.06
	Total	7787.48	31.00	7818.48

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

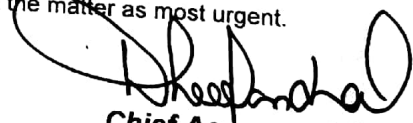
2. The allotment is made for drawal of salary upto November 2017.

3. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of 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. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

6. All the DDOs are 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/

49315-16

Dated: 07.12.2017

Copy to the:

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

for information and necessary action.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

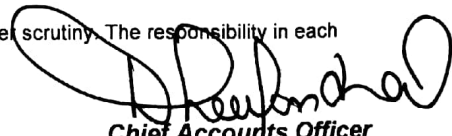
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Object /Detail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

S.No	Name of the DIET	Funds Already Allotted	Funds Now Allotted	Figures in Lakh
				Total Funds allotted
1	Jammu	164.70	0.00	164.70
2	Kishtwar	35.29	0.00	35.29
3	Poonch	41.35	0.00	41.35
4	Rajouri	21.17	0.66	21.83
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	34.03	0.00	34.03
7	Samba	66.85	0.17	67.02
8	Kud (Udhampur)	5.40	0.00	5.40
9	Banihal (Ramban)	3.25	0.00	3.25
10	Doda	0.00	0.00	0.00
	Total	372.04	0.83	372.87

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/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against Drawing and 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 most urgent.
5. The allotment is strictly for drawal of salary of the staff upto the month of Nov 2017.
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/ Accts/

Dated:

Copy to the:-

- 1 Principal, Accountant General, J&K Jammu
- 2 Principal DIETs _____ for information.
- 3 Treasury Officer Concerned for information and necessary action.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
Uploading of all data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

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 Allotted	Funds Now Allotted	Figure in Lakhs
				Total Funds allotted
1	Jammu	172.39	0.00	172.39
2	Kishtwar	119.56	0.00	119.56
3	Poonch	182.42	0.00	182.42
4	Rajouri	167.24	0.86	168.10
5	Reasi	159.75	4.61	164.36
6	Basohli	161.41	0.00	161.41
7	Samba	147.63	0.00	147.63
8	Kud	116.04	0.00	116.04
9	Banihal	105.78	0.00	105.78
10	Doda	133.30	0.00	133.30
Total		1465.52	5.47	1470.99

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

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

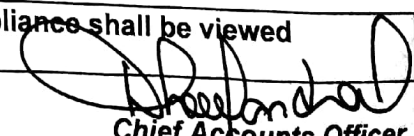
3. The DDO concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.

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: 273-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 urgent.

7. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/ Accts/ 49317-19
Copy to the:-

Dated: 07.12.2017

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