

**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.

				Figure in Lakhs
S.No	Name of DIET	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Jammu	150.89	21.50	172.39
2	Kishtwar	104.16	15.40	119.56
3	Poonch	156.18	26.24	182.42
4	Rajouri	147.64	19.60	167.24
5	Reasi	149.25	10.50	159.75
6	Basohli	141.11	20.30	161.41
7	Samba	127.79	19.84	147.63
8	Kud	111.34	4.70	116.04
9	Banihal	90.55	15.23	105.78
10	Doda	126.80	6.50	133.30
Total		1305.71	159.81	1465.52

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/ 47761-70
 Copy to the:-

Dated: 29.11.2017

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



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

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 Pensionary Charges
: 01 Elementary Education

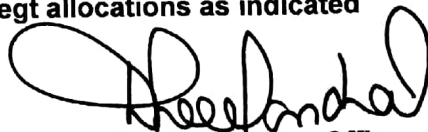
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

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.

				Figures in Lakhs
S.No	DIET	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	1.57	0.03	1.60
2	Kishtwar	2.49	0.33	2.82
3	Poonch	1.87	0.23	2.10
4	Rajouri	1.09	0.12	1.21
5	Reasi	1.36	0.06	1.42
6	Basohli	0.84	0.12	0.96
7	Samba	0.53	0.05	0.58
8	Kud	0.68	0.00	0.68
9	Banihal	1.81	0.23	2.04
10	Doda	1.60	0.06	1.66
	Total	13.84	1.23	15.07

Note:

- The expenditure should be booked after observing all codal formalities and as per the terms and condition 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 Nov 2017. The shortfall, if any be communicated well 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/Accts/B/ 47771-80

Dated: 29.11.2017

Copy to the:

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



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

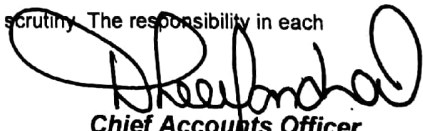
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Object /Detail 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	147.10	17.60	164.70
2	Kishtwar	31.49	3.80	35.29
3	Poonch	37.15	4.20	41.35
4	Rajouri	17.72	3.45	21.17
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	29.54	4.49	34.03
7	Samba	66.85	0.00	66.85
8	Kud (Udhampur)	0.00	5.40	5.40
9	Banihal (Ramban)	2.60	0.65	3.25
10	Doda	0.00	0.00	0.00
	Total	332.45	39.59	372.04

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: 29.11.2017

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

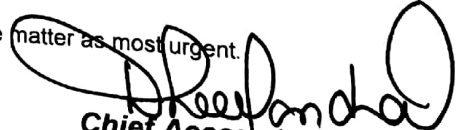
Demand No : 08 Finance Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2071 Pensions and Other Retirement Benefits
Sub Major Head : 01 Civil
Minor Head : 117 Govt. contribution for Defined Contribution Pension Scheme
Group Head : 0099 General
Sub Head : 2327 Government Contribution
Detailed Head : 641 Pensionary Charges

Subject :- Release of funds under the Object Head "Salaries" SECONDARY SCHEME for the year 2017-18.

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 Allotted	Funds Now Allotted	Figure In Lakhs
				Total Funds allotted
1	Jammu	0.84	0.00	0.84
2	Kishtwar	0.63	0.00	0.63
3	Poonch	0.02	0.00	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	0.30	0.00	0.00
8	Kud (Udhampur)	0.00	0.12	0.42
9	Banihal (Ramban)	0.00	0.00	0.00
10	Doda	0.00	0.00	0.00
	Total	1.79	0.12	1.91

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 Nov 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 / 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/

47781-82

Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Principal DIETs

3. Treasary Officer

Dated: 29.11.2017

for information.

for information.