

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 Chief Education Officer UDHAMPUR under the following schemes .

S.No	Name of Scheme	Funds Already Allotted	Funds Now Allotted	Total Funds allotted
1	Primary Inspection	247.33	65.00	312.33
2	M S Boys	933.00	105.00	1038.00
3	M S Girls	643.00	55.00	698.00
4	P S Boys	2200.00	280.00	2480.00
5	P S Girls	1828.00	170.00	1998.00
6	K-Special	13.80	2.00	15.80
Total		5865.13	677.00	6542.13

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.

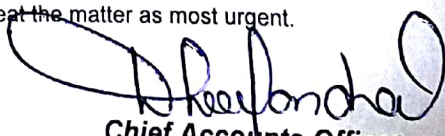
2. The allotment is made for drawal of salary upto December 2017.

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. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/ 53251-52

Dated: 30.12.2017

Copy to the:

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

for information and necessary action.

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
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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 Chief Education Officer SAMBA under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Primary Inspection	124.30	14.00	138.30
2	M S Boys	910.00	80.00	990.00
3	M S Girls	548.60	0.00	548.60
4	P S Boys	1131.00	210.00	1341.00
5	P S Girls	496.60	0.00	496.60
6	K-Special	4.15	0.50	4.65
Total		3214.65	304.50	3519.15

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.

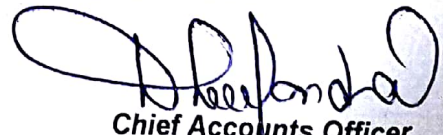
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6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.


Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Accts/ 53241-44 Dated: 30.12.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Samba
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 : 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 Chief Education Officer REASI under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Primary Inspection	110.83	9.50	120.33
2	M S Boys	366.00	44.00	410.00
3	M S Girls	250.60	29.00	279.60
4	P S Boys	1472.60	166.00	1638.60
5	P S Girls	771.90	88.00	859.90
6	K-Special	25.00	3.50	28.50
Total		2996.93	340.00	3336.93

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.

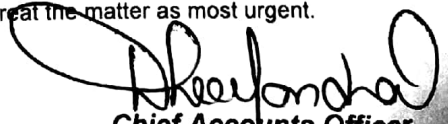
2. The allotment is made for drawal of salary upto December 2017.

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.

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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/ 53259-60

Dated: 30.12.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Reasi
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	: 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 JAMMU under the following schemes .

Figures in Lakh

S.No	Name of Scheme	Funds Already Allotted	Funds Now Allotted	Total Funds allotted
1	Primary Inspection	323.65	35.00	358.65
2	M S Boys	2460.52	285.00	2745.52
3	M S Girls	1726.36	200.00	1926.36
4	P S Boys	3408.85	405.00	3813.85
5	P S Girls	1612.39	195.00	1807.39
6	K-Special	32.21	2.00	34.21
Total		9563.98	1122.00	10685.98

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.

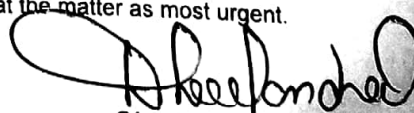
2. The allotment is made for drawal of salary upto December 2017.

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. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/
Copy to the:

52235-36

Dated: 30.12.2017

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 : 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

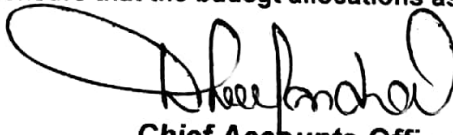
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of CEOs 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	Chief Education Officers	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	257.39	28.00	285.39
2	Samba	75.00	0.00	75.00
3	Kathua	172.00	0.00	172.00
4	Udhampur	116.80	0.00	116.80
5	Reasi	47.50	5.00	52.50
6	Ramban	44.80	0.00	44.80
7	Doda	139.50	0.00	139.50
8	Kishtwar	37.00	0.00	37.00
9	Rajouri	154.40	0.00	154.40
10	Poonch	114.40	0.00	114.40
	Total	1158.79	33.00	1191.79

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 Dec. 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/53239-42

Dated: 30.12.2017

Copy to the:

- Principal Accountant General, J&K Jammu
- Chief Education Officer _____ for information
- 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 : 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	12.00	128.73
2	Secondary Boys	4672.23	770.00	5442.23
3	Secondary Girls	2996.42	525.00	3521.42
4	10+2 Pattern	59.06	16.00	75.06
	Total	7844.44	1323.00	9167.44

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.

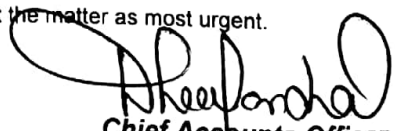
2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.

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. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/ 51227-18

Dated: 30.12.2017

Copy to the:

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

for information and necessary action.

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 funds under the object head "Salaries" in favour of **Chief Education Officer SAMBA** under the following schemes.

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	77.20	13.50	90.70
2	Secondary Boys	1448.00	210.00	1658.00
3	Secondary Girls	536.00	80.00	616.00
4	10+2 Pattern	0.00	0.00	0.00
	Total	2061.20	303.50	2364.70

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.

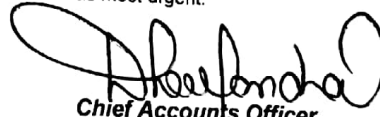
2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.

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. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/ 53245-46

Dated: 20.12.2017

Copy to the:

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

for information and necessary action.

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 funds under the object head " Salaries" in favour of Chief Education Officer UDHAMPUR under the following schemes .

S.No	Name of Scheme	Funds Already Allotted	Funds Now Allotted	Total Funds allotted
1	Secondary Inspection	104.00	0.00	104.00
2	Secondary Boys	3053.00	360.00	3413.00
3	Secondary Girls	562.00	151.00	713.00
4	10+2 Pattern	23.00	2.00	25.00
	Total	3742.00	513.00	4255.00

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.

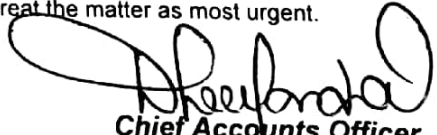
2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous

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. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/ 53253-54

Dated: 30.12.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.
2. Chief Education Officer Udampur for information and necessary action.
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 : 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 funds under the object head " Salaries" in favour of **Chief Education Officer REASI** under the following schemes .

S.No	Name of Scheme	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Secondary Inspection	24.50	4.50	29.00
2	Secondary Boys	1760.75	295.00	2055.75
3	Secondary Girls	169.26	37.00	206.26
4	10+2 Pattern	0.00	0.00	0.00
	Total	1954.51	336.50	2291.01

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.

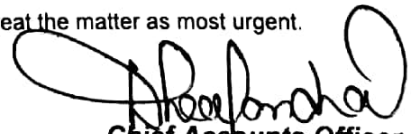
2. The allotment is made for drawal of salary upto December 2017 along with DA Arrears/previous liability.

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5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

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/ 53261-62

Dated: 30.12.2017

Copy to the:

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

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 Pensionary Charges
: 02 Secondary Education

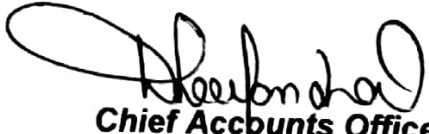
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of CEOs 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	Chief Education Officers	Funds Already Allotted	Funds Now Allotted	Figures in lakhs
				Total Funds Allotted
1	Jammu	170.56	30.00	200.56
2	Samba	47.00	0.00	47.00
3	Kathua	95.80	0.00	95.80
4	Udhampur	91.00	0.00	91.00
5	Reasi	33.85	11.00	44.85
6	Ramban	44.65	0.00	44.65
7	Doda	71.50	0.00	71.50
8	Kishtwar	36.40	0.00	36.40
9	Rajouri	93.16	0.00	93.16
10	Poonch	57.20	0.00	57.20
	Total	741.12	41.00	782.12

Note:

1. 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.
2. The expenditure on this account should reach this office immediately after availing funds to this Directorate.
3. The allotment is made for drawal of salary upto Dec. 2017 along with DA arrear /previous liability. 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/Acctts/B/53247-50

Dated: 30.12.2017

Copy to the:

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