



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 Alloted	Funds Now Alloted	Figure in Lakhs
				Total Funds allotted
1	Jammu	172.39	23.52	195.91
2	Kishtwar	119.56	17.24	136.80
3	Poonch	182.42	26.24	208.66
4	Rajouri	168.10	23.19	191.29
5	Reasi	164.36	0.00	164.36
6	Basohli	161.41	21.16	182.57
7	Samba	147.63	19.64	167.27
8	Kud	116.04	0.00	116.04
9	Banihal	105.78	14.94	120.72
10	Doda	136.50	0.00	136.50
Total		1474.19	145.93	1620.12

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 DEC 2017.

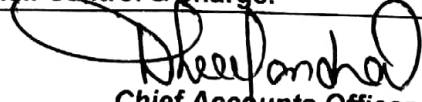
3. The DDO concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.

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. 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.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/ Acctts/53891-900

Dated: 30.12.2017

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 : 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*

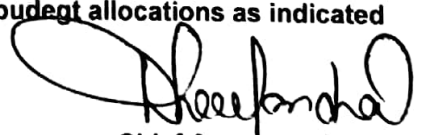
Subject: Release of funds under 2071 (NPS) for the financial year 2017-18

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.

S.No	DIET	Funds Already Allotted	Funds Now Allotted	Figures in Lakhs
				Total Funds Allotted
1	Jammu	1.60	0.09	1.69
2	Kishtwar	2.82	0.33	3.15
3	Poonch	2.10	0.23	2.33
4	Rajouri	1.21	0.14	1.35
5	Reasi	1.42	0.00	1.42
6	Basohli	0.96	0.12	1.08
7	Samba	0.58	0.05	0.63
8	Kud	0.68	0.00	0.68
9	Banihal	2.04	0.23	2.27
10	Doda	1.66	0.00	1.66
	Total	15.07	1.19	16.26

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. 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/ 53901-12

Dated: 30/12/2017

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 : 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	0.18	1.02
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	0.42	0.00	0.42
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	1.91	0.18	2.09

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 DEC 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/

53872-73

Dated:

30/12/2017

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

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

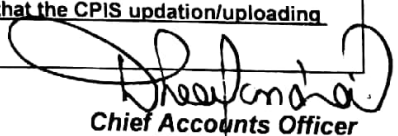
Subject: Release of Funds under the Object Head "Salaries" Secondary scheme for year 2017-18.

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 Alloted	Funds Now Alloted	Figures in Lakh
				Total Funds allotted
1	Jammu	164.70	22.00	186.70
2	Kishtwar	35.29	0.00	35.29
3	Poonch	41.35	6.42	47.77
4	Rajouri	21.83	0.00	21.83
5	Reasi	0.00	0.00	0.00
6	Basohli (Kathua)	34.03	4.49	38.52
7	Samba	67.02	5.97	72.99
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	372.87	38.88	411.75

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 DEC 2017.

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.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/ Acctts/53867-71

Dated: 30.12.2017

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 manadatory. Non-compliance shall be viewed seriously