



GOVERNMENT OF JAMMU AND KASHMIR
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 "Salaries" 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" with given conditions in favour of the Principals of GHSS/HSS in order to draw the salaries of Surplus Staff - Lecturers / Masters from the OVERALL CADRE STRENGTH as per the details mentioned below:-

District : Jammu

Figures In Lakhs

S.No	Name of the Institution	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Remarks
1	CB HSS Purani Mandi	23.93	0.00	23.93	
2	GHSS Arnia	1.52	0.00	1.52	
3	GHSS Akhnoor	23.19	0.00	23.19	
4	GHSS Bakshi Nagar	22.08	0.00	22.08	
5	GHSS Bazar Qasaban	29.01	0.00	29.01	
6	GHSS Bishnah	27.03	0.00	27.03	
7	GHSS Canal Road	24.44	0.00	24.44	
8	GHSS Kandoli Nagrota	37.55	0.00	37.55	
9	GHSS Miran Sahib	13.02	0.00	13.02	
10	GHSS Mubarak Mandi	72.98	0.00	72.98	
11	GHSS Muthi	29.27	0.00	29.27	
12	GHSS Nowabad	16.41	0.00	16.41	
13	GHSS Rehari	55.72	0.00	55.72	
14	GHSS R S Pura	18.27	0.00	18.27	
15	GHSS Satwari	35.47	0.00	35.47	
16	GHSS Shastrinagar	54.76	0.00	54.76	
17	GHSS CAMP Shastrinagar	1.32	0.00	1.32	
18	HSS Akhnoor	12.64	0.00	12.64	
19	HSS Allah	4.43	0.00	4.43	
20	HSS Bahu Fort	36.58	0.00	36.58	
21	HSS Bakshinagar	16.26	0.00	16.26	
22	HSS Bhalwal	33.06	0.00	33.06	
23	HSS Bhour Camp	16.92	0.00	16.92	
24	HSS Bishnah	18.41	0.00	18.41	
25	HSS Chakrohi	5.27	0.00	5.27	
26	HSS Channi Himmat	55.19	0.00	55.19	
27	HSS Domana	31.72	0.00	31.72	
28	HSS Dablehar	1.24	0.00	1.24	
29	HSS Gandhi Nagar	32.92	1.56	34.48	
30	HSS Gharota	9.91	0.00	9.91	
31	HSS Gho Manashan	0.49	0.00	0.49	
32	HSS Gole Gujral	16.17	0.00	16.17	
33	HSS Jandrah	2.40	0.00	2.40	
34	HSS Jhiri	32.50	0.00	32.50	
35	HSS Jhajjar Kotli	3.11	0.00	3.11	
36	HSS Jourian	7.19	0.00	7.19	
37	HSS Jullaka Mohalla	25.63	0.00	25.63	
38	HSS Kharah	5.40	0.00	5.40	
39	HSS Marh	13.03	0.00	13.03	
40	HSS Narrari Bala	8.38	0.00	8.38	
41	HSS Nowabad	19.75	0.00	19.75	
42	HSS Pargwal	3.91	0.00	3.91	
43	HSS Paloura	48.10	0.00	48.10	
44	HSS R.S PURA	10.15	0.00	10.15	
45	HSS Sarwal	42.99	0.00	42.99	
46	HSS Sohal	14.04	0.00	14.04	
47	HSS Sunjwan	42.74	0.00	42.74	
48	Mixed HSS Roop Nagar	5.25	0.00	5.25	
49	SRML HSS Jammu	69.21	0.00	69.21	
50	Hari Singh HSS Jammu	22.82	0.00	22.82	
	Total	1153.78	1.56	1155.34	

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 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: DSE/J/Accts/

49320-21

Dated:

07.12.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Chief Education Officer

3. Treasury Officer

4. Principal GHSS / HSS

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for information.

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



GOVERNMENT OF JAMMU AND KASHMIR
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 Principals of GHSS /HSS of Jammu Division 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:

District : Jammu

Figures In Lakhs

S.No	Name of the Institution	Funds Already Allotted	Funds Now Allotted	Total Funds allotted	Remarks
1	GHSS Bazar Qasaban	0.41	0.00	0.41	
2	GHSS Canal Road	0.30	0.06	0.36	
3	GHSS Kandoli Nagrota	0.77	0.00	0.77	
4	GHSS, Mubarak Mandi	1.44	0.00	1.44	
5	GHSS, Rehari	0.12	0.00	0.12	
6	GHSS, Satwari	1.47	0.00	1.47	
7	GHSS Shastri Nagar	0.12	0.00	0.12	
8	CB HSS, Purani Mandi	0.65	0.00	0.65	
9	HSS Akhnoor	0.30	0.00	0.30	
10	HSS Bahu Fort	0.72	0.00	0.72	
11	HSS Bhour Camp	0.24	0.00	0.24	
12	HSS Bishnah	0.36	0.00	0.36	
13	HSS Chakrohi	0.46	0.00	0.46	
14	HSS Channi Himmat	0.30	0.00	0.30	
15	HSS Gandhi Nagar	0.21	0.07	0.28	
16	GHSS Muthi	0.27	0.00	0.27	
17	HSS Marh	0.36	0.00	0.36	
18	HSS Narrari Bala	0.59	0.00	0.59	
19	HSS Nowabad	0.06	0.00	0.06	
20	HSS Paloura	0.20	0.00	0.20	
21	HSS Pargwal	0.16	0.00	0.16	
22	HSS Sunjwan	0.04	0.00	0.04	
23	HSS, Sarwal	0.52	0.00	0.52	
24	HSS SRML Jammu	0.81	0.00	0.81	
25		0.00	0.00	0.00	
	Total	10.88	0.13	11.01	

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.

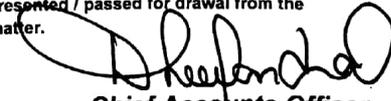
2. The allotment is made for drawal of salary upto Nov 2017 only.

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 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/Acctts/

49330-32

Dated: 07.12.2017

Copy to the:

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

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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 Salary

Subject :- Release of funds under the Object Head "Salaries" 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" with given conditions in favour of the Principals of GHSS/HSS in order to draw the salaries of Surplus Staff - Lecturers / Masters from the OVERALL CADRE STRENGTH as per the details mentioned below:-

Figures In Lakhs

S.No	District	Name of the Institution	Funds Already Allotted	Funds Now Allotted	Total Funds allotted	Remarks
1	Doda	HSS Bhaderwah	6.56	0.00	6.56	
2	Doda	GHSS Bhaderwah	4.98	0.00	4.98	
3	Doda	HSS Doda	0.00	0.42	0.42	
4	Doda	HSS Chilli	5.15	0.00	5.15	
5	Kathua	HSS Chandwan	2.58	0.00	2.58	
6	Kathua	HSS Kathua	27.56	0.00	27.56	
7	Kathua	HSS Barwal	5.28	0.00	5.28	
8	Kathua	HSS Hiranagar	8.65	0.00	8.65	
9	Kathua	HSS Parnalla	0.78	0.00	0.78	
10	Kathua	HSS Forelain	10.70	0.00	10.70	
11	Kathua	HSS Naqri Parole	3.80	0.00	3.80	
12	Kathua	HSS Jakhbar	11.61	0.00	11.61	
13	Kathua	HSS Pallan	2.72	0.00	2.72	
14	Kathua	GHSS Kathua	7.26	0.00	7.26	
15	Kathua	HSS Budhi	8.46	0.00	8.46	
16	Kathua	HSS Macheddi	6.31	0.61	6.92	
17	Kathua	HSS Mahanpur	3.22	0.00	3.22	
18	Kathua	HSS Hatli	3.64	0.00	3.64	
19	Kathua	HSS Kathera	3.12	0.00	3.12	
20	Kathua	HSS Sallan	3.08	0.00	3.08	
21	Kishtwar	HSS Sarthal	3.13	0.00	3.13	
22	Kishtwar	HSS Kishtwar	5.71	0.00	5.71	
23	Kishtwar	GHSS Kishtwar	23.91	0.00	23.91	
24	Poonch	HSS Poonch	2.83	0.00	2.83	
25	Poonch	HSS Dhargloon	2.41	0.77	3.18	
26	Poonch	HSS Lassana	4.68	0.05	4.73	
27	Rajouri	GHSS Rajouri	6.81	0.00	6.81	
28	Rajouri	HSS Kakora	3.13	0.00	3.13	
29	Rajouri	HSS Dhangri	5.41	0.00	5.41	
30	Reasi	HSS Panthal	6.12	0.00	6.12	
31	Reasi	GHSS Reasi	3.08	0.00	3.08	
32	Reasi	HSS Katra	3.45	0.00	3.45	
33	Samba	HSS Ghagwal	5.56	0.00	5.56	
34	Samba	HSS Jakh	1.74	0.60	2.34	
35	Samba	HSS Vijaypur	4.49	0.00	4.49	
36	Samba	HSS Ramgarh	4.40	0.00	4.40	
37	Samba	HSS Smailpur	0.00	2.81	2.81	
38	Samba	HSS Utterbehni	2.67	0.00	2.67	
39	Udhampur	HSS Mansar	4.87	0.00	4.87	
40	Udhampur	GHSS Udhampur	8.12	0.00	8.12	
41	Udhampur	HSS Garhi	9.34	0.00	9.34	
42	Udhampur	HSS Krimchi	9.39	0.00	9.39	
43	Udhampur	HSS Salmehri	2.40	0.00	2.40	
44	Udhampur	HSS Kud	11.79	0.00	11.79	
45	Udhampur	HSS Udhampur	9.86	0.00	9.86	
46			0.0		0.00	
		Total	270.76	5.26	276.02	

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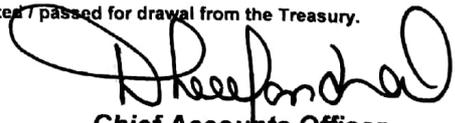
2. The allotment is made for drawal of salary upto Nov 2017 only.

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 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/Acctts/
Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Chief Education Officer _____

3. Treasury Officer _____

4. Principal GHSS / HSS _____

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

Dated: 07.12.2017

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DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Demand No : 07 Education Department
Head of Department : 0701 Director School
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" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the OVERALL CADRE STRENGTH as per the details mentioned below:

S.No	Chief Education Officer	Funds Already Allotted	Funds Now Allotted	Total Funds allotted	Figure In Lakhs
					Remarks (Letter reference no. & Date)
1	Jammu	217.27	10.00	227.27	
2	Samba	0.00	0.00	0.00	
3	Kathua	17.82	6.00	23.82	
4	Udhampur	3.44	0.00	3.44	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	0.00	0.00	0.00	
	Total	238.53	16.00	254.53	

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 Including all liabilities so projected, except DA. (as per list furnished by the o/o CEO.)

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/ 49333-35 Dated: 07.12.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Chief Education Officer _____ 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 Salary

Subject :- Release of funds under the Object Head "Salaries" 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" with given conditions in favour of the Chief Education Officers of the respective Districts in order to draw the salary from the OVERALL CADRE STRENGTH as per the details mentioned below:

S.No	Chief Education Officer	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Figure In Lakhs
					Remarks (Letter reference no. & Date)
1	Jammu	538.41	75.00	613.41	
2	Samba	26.54	0.00	26.54	
3	Kathua	54.34	17.00	71.34	
4	Udhampur	24.64	0.00	24.64	
5	Reasi	0.00	0.00	0.00	
6	Ramban	0.00	0.00	0.00	
7	Doda	0.00	0.00	0.00	
8	Kishtwar	0.00	0.00	0.00	
9	Rajouri	0.00	0.00	0.00	
10	Poonch	3.90	0.00	3.90	
	Total	647.83	92.00	739.83	

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.

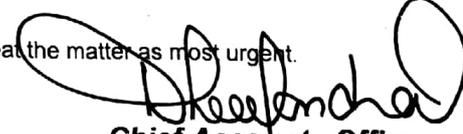
2. The allotment is made for drawal of salary upto Nov 2017 Including all liabilities so projected, except DA. (as per list furnished by the o/o CEO.)

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/49336-38 Dated: 07.12.2017

Copy to the:

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