

# GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number: 0191-259880:

www.s.chedujammu.nic.i Email-Id: caodsei@gmail.cor

### ORDER

Subject: Allotment of funds under M.H.2071- New Pension Scheme

(10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2017-18).

As approved by the worthy Director School Education Jammu, sanction is hereby accorded to the release of funds in favour of the Principals of HSS / GHSS as indicated in the Annexure to this Order 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.

The expenditure should be booked after observing all codal formalities and as per the terms and conditions of the New Pension Scheme as laid down in SRO 400 dated 24-12-2009.

The expenditure on this account may be classified as under:

**Demand No** 

: 08 Education Department

Head of Department

: 0701 Director School Education

Major Head of Account : 2071 Pension 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

Object/Detail Head

: : 641 Pensionary Charges

Scheme

: 02 Secondary Education

Note:-

1. All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent. 2. DDOs concerned are requested to submit the expenditure statement immediately

to this Directorate; otherwise no further allotment shall be made.

**Chief Accounts Officer** Directorate of School Education Jammu

No:	DSEJ/Acctts/	15	85-	Y	9
,,,,,					

Dated: 08 . 01 - 2015\_

Copy to the:

1. Principal Accountant General J&K Jammu.

2. Principal HSS/GHSS \_\_\_\_\_\_ for information and necessary action.

Treasury officer\_\_

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.





## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No: 1585 - 99

Dated:

08-01-2018

DISTRICT	Jammu	2017-18		NPS
				Rs. In La khs
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Akhnoor	2.40	0.00	2.40
2	GHSS, Arnia GHSS, Bakshinagar	2.32	0.00	2.32
3 4	GHSS, Baxar Qasaban	4.02 3.98	0.00	4.02 3.98
5	GHSS, 8ishnah	6.87	0.00	6.87
6	GHSS, Canal Road, Jammu	3.56	0.00	3.56
7	GHSS, Kandoli Nagrota	3.03	0.00	3.03
8	GHSS, Miran Sahib	2.74	0.00	2.74
9	GHSS, Mubarak Mandi Jammu	4.99	0.05	5.04
10	GHSS, Muthi GHSS, Nowabad	1.54 3.01	0.00	1.54 3,01
12	GHSS, R.S. Pura	5.56	0.00	5.56
13	GHSS, Rehari, Jammu	3.18	0.00	3.18
14	GHSS, Satwari	4.14	0.00	4.14
15	GHSS, Shastrinagar, Jammu	3.80	0,00	3.80
16	Hari Singh HSS, Jammu	2.74	0.00	2.74
17	HSS, Akhnoor	1.57	0.00	1.57
18	HSS, Allah HSS, Bahu Fort	2.84	0.00	2.84 2.78
20	HSS, Bakshinagar, Jammu	1.76	0.00	1.76
21	HSS, Bhalwal	1.11	0.00	1,11
22	HSS, Bhour Camp	0.94	0.00	0.94
23	HSS, Bishnah	5,04	0.00	5.04
24	HSS, CB Jammu	3.23	0.00	3.23
25	HSS, Chakrohi	4.73	0.00	4.73
26 27	HSS, Channi Himat HSS, Chowki choura	2.62 2.47	0.00	2.62 2.47
28	HSS, Dablehar	4.71	0.00	4.71
29	HSS, Dansal	2.88	0.00	2.88
30	HSS, Dhakhar	1.78	0.00	1.78
31	HSS, Domana	4.15	0.00	4.15
32	HSS, Dori Dager	2.91	0.00	2,91
33	HSS, Gandhinagar HSS, Gharota	1.91	0.00	1.91
35	HSS, Gho Manhasan	4.68 3.07	0.00	4.68 3.07
36	HSS, Gole Gujral	3.42	0.00	3.42
37	HSS, Jandrah	1.73	0.00	1.73
38	HSS, Jhajjar Kotti	1,88	0.00	1,88
39	HSS, Jhiri	1.88	0.00	1.88
40	HSS, Jourian	4.14	0.00	4.14
41	HSS, Juliahka Mohalla Jammu HSS, Kahpotha	2.31	0.00	2.31
43	HSS, Kathar	3.87 2.13	0.00	3.87 2.13
44	HSS, Kharah	3.29	0.00	3.29
45	HSS, Khour	7.08	0.00	7.08
46	HSS, Mandal	3.56	0.00	3.56
47	HSS, Marh	3.80	0.00	3.80
48	HSS, Nardiwalia	4.29	0.00	4.29
<u>49</u> 50	HSS, Nowabad HSS, Pallanwala	3.32	0.27	3.59
51	HSS, Paloura	3.54 2.58	0.00	3,54 2.58
52	HSS, Pargwal	3,72	0.00	3.72
53	HSS, R.S.pura	2.93	0.00	2,93
54	HSS, Rabta	2.83	0.00	2.83
55	HSS, Rehal	6,36	0.00	6.36
56	HSS, Sai	2.91	0.00	2,91
57 58	HSS, Salehar HSS, Sarwal	4.31	0.00	4.31
59	HSS, Sohal	2,39 4,84	0.00	2.39 4.84
60	HSS, Sunjwan	1.19	0.00	1.19
61	HSS, Surinsar	3.14	0.00	3.14
62	SRML HSS, Jammu	7.14	0.00	7.14
	TOTAL	207.63	0.32	207.95
Mata				~~~

### Note:

- 1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 5. Uploading all the 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

Annexure to allotment order No: 15 85-99

Dated: 08-01-2018

DISTRICT	Kathua	2017-18		NPS
				Rs. In Lacs
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kathua	2.18	0.00	2.18
2	HSS, Badnota	1.98	0.00	1.98
3	HSS, Bani_	1.52	0.00	1.52
4	HSS, Barwal	2.07	0.00	2.07
5	HSS, Basohli	3.26	0.00	3.26
6	HSS, Bhaddu	1.38	0.00	1.38
7	HSS, Bhoond	2.44	0.00	-2.44
8	HSS, Billawar	1.93	0.00	1.93
9	HSS, Budhi	2.84	0.00	2.84
10	HSS, Chakra	3.85	0.00	3.85
11	HSS, Chandwan	2.78	0.00	2.78
12	HSS, Dhar Mahanpur	1.40	0.00	1.40
13	HSS, Drung	1.50	0.00	1.50
14	HSS, Dulangal	2.12	0.18	2.30
15	HSS, Forlain	4.54	0.00	4.54
16	HSS, Hatli	2.72	0.00	2.72
17	HSS, Hiranagar	1.09	0.00	1.09
18	HSS, Jakhbar	2.88	0.00	2.88
19	HSS, Kathera	3.82	0.00	3.82
20	HSS, Kathua	4.86	0.00	4.86
21	HSS, Keerian	1.59	0.00	1.59
22	HSS, Kohag	1.14	0.00	1.14
23	HSS, Kootah	, 5.55	0.00	5.55
24	HSS, Lowang	3.39	0.00	3.39
25	HSS, Machhedi	1.95	0.00	1.95
26	HSS, Magloor	2.09	0.00	2.09
27	HSS, Mahanpur	0.94	0.00	0.94
28	HSS, Malhar	0.82	0.00	0.82
29	HSS, Marapatti	2.11	0.00	2.11
30	HSS, Marheen	3.82	0.00	3.82
31	HSS, Nagri Parole	1.83	0.00	1.83
32	HSS, Nagrota Gujroo	2.07	0.00	2.07
33	HSS, Pallan	1.13	0.00	1.13
34	HSS, Parnalla	1.77	0.00	1.77
35_	HSS, Plassi	0.99	0.00	0.99
36	HSS, Ramkote	1.52	0.00	1.52
37	HSS, Salian	2.50	0.00	2.50
Note:	TOTAL	86.37	0.18	86.55

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DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
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Contact Number: 0191-2598803

### GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No: 1585-99

Dated: 08-01-2018

DISTRICT	Samba	2017-18	NPS
			D- 1-1-

	T		· · · · · · · · · · · · · · · · · · ·	Rs. In Lacs
S. No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Samba	4.20	0.00	4.20
2	GHSS, Jakh	2.58	0.00	2.58
3	HSS, Ghagwal	4.98	0.00	4.98
4	HSS, Ghou Brahamana	4.98	0.00	4.98
5	HSS, Gurha Slathian	2.65	0.00	2.65
6	HSS, Nandpur	4.09	0.00	4.09
7	HSS, Nud	3.03	0.00	3.03
8	HSS, Purmandal	2.17	0.00	2.17
9	HSS, Rahya	2.98	0.12	3.10
10	HSS, Rajpura	1.23	0.00	1.23
11	HSS, Ramgarh	1.70	0.00	1.70
12	HSS, Samba	3.27	0.00	3.27
13	HSS, Smailpur	4.58	0.00	4.58
14	HSS, Sumb (Samba)	2,76	0.00	2.76
15	HSS, Utterbehni	3.02	0.00	3.02
16	HSS, Vijaypur	2.68	0.00	2.68
	TOTAL	50.90	0.12	51.02

Note:

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

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1585-99

Dated:

08-01-2018

DISTRICT	Kishtwar	2017-18		NPS
	T			Rs. In Lacs
SNO	Name of USS	Almondy, Allottod	M All -44!	<b>-</b> , ,

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kishtwar	2.04	0.00	2.04
2	GHSS, Sounder	2.43	0.00	2.43
3	HSS, Binoon	0.78	0.00	0.78
4	HSS, Chhatroo	2.45	0.00	2.45
5	HSS, Dachan	2.08	0.00	2,08
6	HSS, Feller	2.27	0.00	2.27
7	HSS, Kishtwar	1.44	0.00	1.44
8	HSS, Marwah	0.72	1.65	2.37
9	HSS, Mughal Maidan	3.48	0.00	3.48
10	HSS, Nagseni	1.45	0.00	1.45
11	HSS, Padder	1.92	0.00	1.92
12	HSS, Palmar	3.23	0.00	3.23
13	HSS, Sarthal	2.07	0.00	2.07
14	HSS, Shirodh	. 2.26	0.00	2.26
15	HSS, Warwan	1.99	0.00	1.99
	TOTAL	30.60	1.65	32.25

### Note

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- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
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Chief Accounts Officer
Directorate of School Education

Contact Number: 0191-2598803

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1585-99

Dated:

08-01-2018

DISTRICT	Ramban	2017-18		NPS
S.No.	Name of HSS	Aiready Allotted	Now Allotted	Rs. In Lacs
1	GHSS, Banihal	2.31	0.00	2.31
2	HSS, Banihal	1.94	0.00	1.94
3	HSS Batote	1.02	0.00	1.02
4	HSS, Gandhri	2.15	0.32	2.47
5	HSS, Gool	2.25	0.00	2.25
6	HSS, Khari	2.05	0.00	2.05
7	HSS, Mahoo	1.40	0.00	1.40
8	HSS, Neel	2.14	0.00	2.14
9	HSS, Rajgarh	0.87	0.00	0.87
10	HSS, Ramban	2.28	0.00	2.28
11	HSS, Sangaldan	2.05	0.00	2.05
12	HSS, Thatharka	1.10	0.00	1.10
13	HSS, Ukhral	2.22	0.00	2.22

Note:

TOTAL

0.32

23.79

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

Chief Accounts Officer
Directorate of School Education
Jammu

24.11

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

Contact Number 0191-259 8803

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1585-99

Dated: 08-01-2018

DISTRICT	Doda	2017-18		NPS
S.No.	No. of 100		· · · · · · · · · · · · · · · · · · ·	Rs. In La
	Name of HSS	Already Allotted	Now Allotted	Total
	SHSS, Bhaderwah	2.45	0.00	2.45
	GHSS, Doda	3.17	0.37	3.54
	GHSS, Thathri	3.05	0.00	3.05
	HSS, Assar	1.61	0.00	1.61
	ISS, Berarru	2.68	0.00	2.68
	ISS, Bhaderwah	5.68	0.00	5.68
	ISS, Bhagwah	2.80	0.00	2.80
	ISS, Bhaira	3.02	0.00	3.02
	ISS, Bharath	2.68	0.00	2.68
	ISS, Bhella	2.00	0.00	2.00
	ISS, Chakravharti	3.94	0.00	3.94
	ISS, Chilly	1.15	0.00	1.15
	ISS, Chinta	2.78	0.00	2.78
	ISS, Chirala	3.20	0.00	3.20
	ISS, Dessa	1.19	0.00	1.19
	ISS, Doda	1.87	0.00	1.87
17 H	ISS, Gandoh	1.13	0.00	1.13
18 H	ISS, Ghat	0.95	0.00	0.95
19 H	ISS, Goha Marmat	1.16	0.00	1.16
20 H	ISS, Gowari	1.83	0.30	2.13
<b>21</b> H	ISS, Gundna	2.18	0.00	2.18
	ISS, Halaran	1.91	0.00	1.91
23 H	SS, Inharrah	1.69	0.00	1.69
	SS, Jakyas	1.87	0.00	1.87
	SS, Jangalwar	1.57	0.00	1.57
	SS, Jatheli	0.67	0.00	0.67
	SS, Kaljugasar	0.95	0.00	
	SS, Kandhote	2.87	0.00	0.95 2.87
	SS, Kastigarh	2.25		
	SS, Khellani	2.30	0.00 0.00	2.25
	SS, Kilhotran	2.72	0.00	2.30
	SS, Malanoo	2.72	0.03	2.72 2.37
	SS, Malhothi	3.22	· · · · · · · · · · · · · · · · · · ·	
	SS, Mohalla	2.98	0.00	3.22
	SS, Sartingal	4.25	0.00	2.98
	SS, Sazan	1.84	0.45	4.70
	SS, Sinoo	*	0.00	1.84
13 17	SS, Shiva	0.93	0.00	0.93
	SS, Topneel	4.62	0.00	4.62
		1.92	0.00	1.92
	TOTAL	91.41	1.15	92.56

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

Chief Accounts Officer Directorate of School Education

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedulammu.nic.in.

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1585-99

Dated: 08-01-2018

DISTRICT	Rajouri	2017-18		NPS
				Rs. In Lacs
S.No.	Name of HSS	Aiready Ailotted	Now Allotted	Total
11	GHSS, Bhawani	3.09	0.00	3.09
2	GHSS, Darhal Malkan	0.59	0.00	0.59
3	GHSS, Dhankote (Ujhan)	3.45	0.00	3.45
4	GHSS, Doongi	0.86	0.00	0.86
5	GHSS, Kalsian	1.14	0.00	1.14
6	GHSS, Nowshera	1.30	0.00	1.30
7	GHSS, Planger	1.34	0.00	1.34
8	GHSS, Rajouri	2.91	0.00	2.91
9	GHSS, Sunderbani	2.32	0.00	2.32
10	GHSS, Thanamandi	0.97	0.00	0.97
11	HSS, Baja Bain	1.56	0.00	1.56
12	HSS, Behrote	1.87	0.00	1.87
13	HSS, Budhal	0.44	0.00	0.44
14	HSS, Chingus	2.17	0.29	2.46
15	HSS, Darhal Malkhan	0.69	0.00	0.69
16	HSS, Dehri Rahlyote	2.01	0.00	2.01
	HSS, Devak	2.07	0.00	2.07
18	HSS, Dhangri	3.70	0.00	3.70
19	HSS, Fatehpur	2.77	0.00	2.77
20	HSS, Ghambir Mughlan	1.04	0.00	1.04
	HSS, Jamola	2.36	0.00	2.36
22	HSS, Kakora	1.34	0.00	1.34
	HSS, Kalakote	0,20	0.00	0.20
24	HSS, Kandi	0.94	0.00	0.94
25	HSS, Khawas	0.80	0.00	0.80
	HSS, Kotranka	3.68	0.00	3.68
	HSS, Lamberi	2.88	0.00	2.88
	HSS, Manjakote	1.85	0.00	1.85
29	HSS, Moghla	1.50	0.00	1.50
30	HSS, Nowshera	2.99	0.00	2.99
	HSS, Panihad	1.05	0.00	1.05
	HSS, Peeri	1.92	0.00	1.92
	HSS, Rajouri	2.73	0.00	2.73
	HSS, Saj	2.83	0.00	2.83
	HSS, Samote	1.49	0.00	1.49
	HSS, Seri	1.89	0.40	2.29
	HSS, Sialsuí	1.09	0.00	1.09
	HSS, Solki	1.44	0.00	1.44
	HSS, Sunderbani	1.40	0.00	1.40
	HSS, Taryath	0.85	0.00	0.85
41	HSS, Thanna Mandi	1.20	0.00	1.20
	TOTAL	72.71	0.69	73.40

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

2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

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4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

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Chief Accounts Officer Directorate of School Education



# GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number: 0191-25988

www.schedujammu.nic Email-ld: caodsej@qmail.c

Demand No.

Head of Department

Major Head of Account

Sub Major Head

Minor Head

Group Head

Sub Head

Object /Detail Head

: 07 Education Department

: 0701 Director School Education Jammu

: 2202 General Education

: 02 Secondary Education : 001 Direction & Administration

: 0099 General

: 0274 Director Education Jammu

: 001 Salaries

Subject: Allotment of funds under Major Head 2202 for the year 2017-18.

## ..ORDER..

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under object heads shown above, in respect of Major Head 2202-General Education (Non plan) to the extent as mentioned against each in the Annexure in favour of the <u>Principals of HSS / GHSS</u> in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

- 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. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
- 2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
- 3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2016-17 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.

4. All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent.

5. DDOs concerned are requested to submit the expenditure statement immediately after incurring of expenditure to this Directorate; otherwise no further allotment shall be made.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 1570-84	Dated: 08.0/. 20/8 Jan
Copy to the:	
Principal Accountant General James	&K Jammu.
2. Principal HSS/GHSS	for information and necessary action.
3. Treasury officer	<u> </u>
•	<u> </u>

Note: All allotments can be viewed/downloaded from the Official website: www.scheduiammu.nic.in.

DISTRICT Jammu

0191-2598803

### **DIRECTORATE OF SCHOOL EDUCATION JAMMU**

MUTHI CAMP ROAD, JAMMU J&K -181205

2017-18

Annexure to allotment order No:

1570-84

Dated:

08-01-2018 Salary

TRIGI	Janniu			Rs. In Lacs	
S.No.	Name of HSS	Already Allotted	Now Allotted	Total	Remai
1	GHSS, Akhnoor	194.28	0.00	194.28	
2	GHSS, Amia	154,62	0,00	154.62	1
3	GHSS, Bakshinagar	222.11	0.00	222.11	4
4	GHSS, Bazar Qasaban	178.80	0.00	178.80	-
5	GHSS, Bishnah	253,26	0.00	253.26	4
6	GHSS, Canal Road, Jammu	212.28	0.00	212.28	4
7	GHSS, Kandoli Nagrota	208.16	0,00	208.16	4
8	GHSS, Miran Sahib	225.09	0.00	225.09	_
9	GHSS, Mubarak Mandi Jammu	410.90	1.50	412.40	4
10	GHSS, Muthi	176.80	0.00	176.80	_
11	GHSS, Nowabad	208.83	0.00	208.83	_[
12	GHSS, R.S. Pura	222,97	0.00	222.97	ال
13	GHSS, Rehari, Jammu	248.03	0.00	248.03	
14	GHSS, Satwari	276.30	0.00	276.30	
15	GHSS, Shastrinagar, Jammu	337.03	0.00	337.03	7
16	Hari Singh HSS, Jammu	220.30	0.00	220.30	1
17	HSS, Akhnoor	194,82	0.00	194.82	1
18	HSS, Allah	157.60	0.00	157.60	
19	HSS, Bahu Fort	237.22	0,00	237.22	7
20	HSS, Bakshinagar, Jammu	174.02	0.00	174.02	ヿ゙
21	HSS, Bhalwal	198.28	0.00	198.28	1
22	HSS, Bhour Camp	179.10	0,00	179.10	┪
23	HSS, Bishnah	222.17	0.00	222.17	┪
24	HSS, CB Jammu	199.73	0.00	199.73	-1
	HSS, Chakrohi	164.17	0.00	164.17	┪
25	HSS, Channi Himat	190.85	0.00	190.85	+
26	HSS, Chowki choura		0.00		┥
27		124.34		124.34	┥
28	HSS, Dablehar	184.62	0.00	184.62	4
29	HSS, Dansai	132.82	0.00	132.82	4
30	HSS, Dhakhar	135,55	0.00	135.55	
31	HSS, Domana	161,32	0.00	161,32	4
32	HSS, Dori Dager	132.44	0,00	132.44	4
33	HSS, Gandhinagar	230.90	0.00	230.90	4
34	HSS, Gharota	190.84	0.00	190.84	4
35	HSS, Gho Manhasan	190.20	0.00	190.20	_
36	HSS, Gole Gujral	155.52	0.00	155,52	
37	HSS, Jandrah	97.18	0.00	97.18	
38	HSS, Jhajjar Kotli	130.97	0.00	130.97	_}
39	HSS, Jhiri	165.21	0.00	165,21	]
40	HSS, Jourian	179.94	0.00	179.94	
41	HSS, Juliahka Mohalla Jammu	160.17	0.00	160,17	7
42	HSS, Kahpotha	123.10	0,00	. 123.10	1
43	HSS, Kathar	138.59	0.00	138,59	7
44	HSS, Kharah	122.61	0.10	122.71	7
45	HSS, Khour	168.16	0.00	168.16	7
46	HSS, Mandal	158.80	0.00	158.80	1
47	HSS, Marh	168.49	0.00	168.49	┪
48	HSS, Nardiwalla	154.12	0.00	154.12	┪
49	HSS, Nowabad	186,76	0.00	186.76	$\dashv$
50	HSS, Pallanwala	156.68	0.00	156.68	┪
51	HSS, Paloura	203.52	0.00	203.52	┨
52	HSS, Pargwai	144.62	0.00	144.62	-
					-
53 54	HSS, R.S. pura	273.62	0.00	273.62	-
		107.40	0.00	107.40	4
55	HSS, Rehal	191.58	0.00	191.58	
56		163.00	0.00	163.00	4
57	HSS, Satehar	163.93	0.00	163,93	4
58	HSS, Sarwal	166.56	0.00	166.56	_
59	HSS, Sohal	192.14	0.00	192,14	_
60	HSS, Suniwan	165,18	0.75	165.93	
61	HSS, Surinsar	139.82	0.00	139.82	_
62	SRML HSS, Jammu	535.85	0.00	535.85	_1
	TOTAL	11864.27	2.35		

Note:

- 1. All the DDOs are directed to clear their audit paras with AG Jammu Immediately and treat the matter as most urgent.
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- This allotment is made for drawal of salary upto Dec 2017.
   All allotments can be viewed/downloaded from the Official website: <a href="www.schedujammu.nic.in">www.schedujammu.nic.in</a>.

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

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1570-84

08-01-2018

S.No.	Nama - £ Lloo	2017-18		Salary Rs. In Lacs	]
1	Name of HSS GHSS, Kathua	Already Allotted	Now Allotted	Total	
	HSS, Badnota	203.14	0.00		Re
3	HSS, Bani	100.15	0.00	203.14	-
4	<del></del>	133.70	0.00	100.15	
5	HSS, Barwal	162,24	0.00	133.70	!
6	HSS, Basohli	143.70	0.00	162.24	
7	HSS, Bhaddu	125.99	0.00	143.70	
8	HSS, Bhoond	93.43	0.00	125.99	
9	HSS, Billawar	128.59		93.43	
10	HSS, Budhi	196.53	0.00	128.59	
	HSS, Chakra	197.14	0.00	196.53	
	HSS, Chandwan	152.83	0.00	197.14	
	HSS, Dhar Mahanpur	110.88	0.00	152.83	
<del></del> _	HSŞ, Drung	136.40	0.00	110.88	
	HSS, Dulangal	105.67	0.00	136.40	
	HSS, Forlain	154.22	20.37	126.04	
	HSS, Hatli	162.69	0.00	154.22	
	HSS, Hiranagar	152.61	0.00	162.69	
<del></del>	HSS, Jakhbar	185.08	0.00	152.61	
~~ [-	ISS, Kathera	180.30	0.00	185.08	
	ISS, Kathua	258.41	0.00	180.30	
- T	ISS, Keerian	153.55	0.00	258.41	
	ISS, Kohag	116.24	0.00	153.55	
	ISS, Kootah	165,88	0.00	116.24	
<sup>24</sup> H	ISS, Lowang	172.06	0.00	165.88	
25 H	SS, Machhedi		0.00	172.06	
6 H	SS, Magloor	100.61	0.00	100.61	
7 H	SS, Mahanpur	123.06	0.00	123.06	
8 H:	SS, Malhar	101.24	0.00	101.24	
9 HS	SS, Marapatti	99.05	0.00	99.05	
D HS	SS, Marheen	148.38	0.00	148.38	
1 HS	SS, Nagri Parole	159.96	0.00	159.96	
HS	SS, Nagrota Gujroo	168.63	0.00	168.63	
	SS, Palian	133.48	0.00	133.48	
	S, Parnalla	147.23	0.00	147.23	
	S, Plassi	117.03	0.00	117.03	
	S, Ramkote	110.50	0.00	110.50	
	S, Sallan	121.12	0.00	121.12	
<del>!</del> -	TOTAL	143.78	0.00		
<del></del>	are directed to clear their audit paras	5365.50	20.27	143.78 <b>5385.87</b>	

NOTE:

1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent. 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

3. This allotment is made for drawal of salary upto Dec 2017.

4. All allotments can be viewed/downloaded from the Official website: www.schedulammu.nic.in. 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 a charge

0191-2598803

Remarks:

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No: 1570-89 Dated: 08-01-2018

	DISTRICT	Samba	2017-18	Salary
1				Rs In Lace

1		Al		Rs. In Lacs
S. No	. Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Samba	198.86	0.00	100.00
2	GHSS, Jakh	204.68		198.86
3	HSS, Ghagwal		0.00	204.68
4	HSS, Ghou Brahamana	157.68	0.00	157.68
5	HSS, Gurha Slathian	179.78	0.00	179.78
6	HSS, Nandpur	119.30	0.00	119.30
7	HSS, Nud	206.56	0.00	206.56
8		148.26	0.00	148.26
<del></del>	HSS, Purmandal	148.09	0.00	148.09
9	HSS, Rahya	140.92	1.86	142.78
10	HSS, Rajpura	140.58	0.00	140.58
11	HSS, Ramgarh	146.40	0.00	
12	HSS, Samba	226.16	0.00	146.40
13	HSS, Smailpur	180.79	-	226.16
14	HSS, Sumb (Samba)		0.20	180.99
	HSS, Utterbehni	133.90	0.00	133.90
	HSS, Vijaypur	119.47	0.00	119.47
1		208.03	0.00	208.03
Note:	TOTAL	2659.46	2.06	2661.52

- 1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 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

Remarks:

### GOVERNMENT OF JAMMU AND KASHMIR

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1570-84

Dated:

08-01-2018

	<u> </u>	A 1 1	1	
				Rs. In Lacs
DISTRICT	Kishtwar	2017-18		Salary

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kishtwar	158.98	0.00	158.98
2	GHSS, Sounder	87.03	0.00	87.03
3	HSS, Binoon	88.09	0.00	88.09
4	HSS, Chhatroo	73.77	0.00	73.77
5	HSS, Dachan	122.62	0.00	122.62
6	HSS, Feller	105.15	0.00	105.15
7	HSS, Kishtwar	209.01	0.00	209.01
8	HSS, Marwah	56.60	21.95	78.55
9	HSS, Mughal Maidan	126.65	0.00	126.65
10	HSS, Nagseni	109.57	0.00	109.57
11	HSS, Padder	81.45	0.00	81.45
12	HSS, Palmar	96.13	0.00	96.13
13	HSS, Sarthal	86.63	0.00	86.63
14	HSS, Shirodh	78.39	0.00	78.39
15	HSS, Warwan	83.20	0.00	83.20
	TOTAL	1563.28	21.95	1585.23

### Note:

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

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

Remarks:

caodsej@gmail.com

### GOVERNMENT OF JAMMU AND KASHMIR

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1570-84

Dated:

08-01-2018

2017-18 Salary DISTRICT Ramban Rs. In Lacs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Banihal	104.60	0.50	105.10
2	HSS, Banihal	106.77	0.00	106.77
3	HSS, Batote	95.24	0.00	95.24
4	HSS, Gandhri	79.17	8.80	87.97
5	HSS, Gool	104.26	0.00	104.26
6	HSS, Khari	91.67	0.00	91.67
7	HSS, Mahoo	60.32	0.00	60.32
8	HSS, Neel	73.00	0.00	73.00
9	HSS, Rajgarh	64.06	0.00	64.06
10	HSS, Ramban	114:10	0.00	114.10
11	HSS, Sangaldan	132.41	0.00	132.41
12	HSS, Thatharka	87.79	0.00	87.79
13	HSS, Ukhral	94:02	0.00	94.02
	TOTAL	1207.41	9.30	1216.71

### Note:

- 1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

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.

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1570-84

Dated:

08-01-2018

DISTRICT Doda 2017-18

Salary

1					i
				Rs. In Lacs	_
S.No.	Name of HSS	Already Allotted	Now Allotted	Total	
1 G	HSS, Bhaderwah	. 164.42	0.00	164.42	
2 G	HSS, Doda	172.76	24.04	196.80	
3 G	HSS, Thathri	151.90	0.00	151.90	
4 H	SS, Assar	83.90	0.00	83.90	
5 H	SS, Berarru	117.31	0.00	117.31	1
6 H	SS, Bhaderwah	232.18	0.00	232.18	
7 H	SS, Bhagwah	98.64	0.00	98.64	
8 H	SS, Bhaira	165.64	0.00	165.64	ļ
9 H	SS, Bharath	73.67	0.00	73.67	
10 H	SS, Bhella	90.92	0.00	90.92	١
11 H	SS, Chakravharti	95.33	0.00	95.33	١
	SS, Chilly	71.88	0.00	71.88	1
	SS, Chinta	122,45	0.00	122.45	1
	SS, Chirala	71.63	0.00	71.63	1
15 H	SS, Dessa	74.75	0.00	74.75	١
16 H	SS, Doda	192.64	0.00	192.64	1
-	SS, Gandoh	126.76	0.00	126.76	1
	SS, Ghat	122.31	0.00	122.31	1
19 H	SS, Goha Marmat	105.42	0.00	105.42	1
20 H	SS, Gowari	80.78	10.05	90.83	1
	SS, Gundna	73.76	0.00	73.76	1
	SS, Halaran	50.98	0.00	50.98	1
23 H	SS, Inharrah	82.11	0.00	82.11	1
	SS, Jakyas	88.50	2.00	90.50	1
	SS, Jangalwar	65.13	0.00	65.13	1
	SS, Jatheli	97.42	0.00	97.42	1
	SS, Kaljugasar	70.31	0.00	70.31	1
	SS, Kandhote	90.17	0.00	90.17	1
	SS, Kastigarh	99.34	0.00	99.34	1
	SS, Khellani	155.76		155.76	1
	SS, Kilhotran	130.62	0.00	130.62	1
	SS, Malanoo	70.79	0.10	70.89	1
<del></del>	SS, Malhothi	138.15	0.00	138.15	1
	SS, Mohalla	85.76	0.00	85.76	1
	SS, Sartingal	169.13	38.60	207.73	1
	SS, Sazan	73.72	0.00	73.72	1
	SS, Sinoo	63.77	0.00	63.77	1
	SS, Shiva	112.80	0,00	112.80	1
	SS, Topneel	77.09	0.00	77.09	1
	TOTAL	·····		1	1
	IUIAL	4210.59	74.79	4285.38	

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.

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.
4. All allotments can be viewed/downloaded from the Official website: <a href="www.schedujammu.nic.in">www.schedujammu.nic.in</a>.

Remarks:

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

1570-84

Dated: 08-01-2018

DISTRICT	Rajouri	2017-18		Salary
				Rs. In Lac
S.No.	Name of HSS	Aiready Aliotted	Now Allotted	Total
1	GHSS, Bhawani	127.06	0.00	127.06
2	GHSS, Darhal Malkan	124.41	0.00	124.41
3	GHSS, Dhankote (Ujhan)	175.84	0.00	175.84
4	GHSS, Doongi	128.26	0.00	128.26
5	GHSS, Kalsian	125.31	0.00	125.31
6	GHSS, Nowshera	145.34	0.00	145.34
7	GHSS, Planger	176.03	0.00	176.03
8	GHSS, Rajouri	197.11	0.00	· 197.11
9	GHSS, Sunderbani	. 168.78	0.00	168.78
10	GHSS, Thanamandi	153.95	0.00	153.95
11	HSS, Baja Bain	169.06	0.00	169.06
12	HSS, Behrote	163.54	0.00	163.54
13	HSS, Budhai	85.62	0.00	85.62
14	HSS, Chingus	118.21	14.90	133.11
15	HSS, Darhal Malkhan	106.81	0.00	106.81
16	HSS, Dehri Rahlyote	146.03	0.00	146.03
17	HSS, Devak	102.05	0.00	102.05
18	HSS, Dhangri	183.47	0.00	183.47
19	HSS, Fatehpur	194.23	0.00	194.23
20	HSS, Ghambir Mughlan	129.83	0.00	129.83
21	HSS, Jamola	134.73	0.00	134.73
22	HSS, Kakora	190.76	0.00	190.76
23	HSS, Kalakote	93.99	0.00	93.99
24	HSS, Kandi	99.46	0.00	99.46
25	HSS, Khawas	69.19	0.00	69.19
26	HSS, Kotranka	153.04	0.00	153.04
. 27	HSS, Lamberi	135.67	0.00	135.67
28	HSS, Manjakote	160.59	0.00	160.59
29	HSS, Moghla	83.14	0.00	83.14
30	HSS, Nowshera	171.60	0.00	171.60
31	HSS, Panihad	97.45	0.00	97.45
32	HSS, Peeri	129.42	0.00	129.42
33	HSS, Rajouri	191.04	0.00	191.04
34	HSS, Saj	186.05	0.00	186.05
35	HSS, Samote	88.08	0.00	88.08
36	HSS, Seri	119.41	20.19	139.60
37	HSS, Sialsui	103.49	0.00	103.49
38	HSS, Solki	129.70	0.00	129.70
39	HSS, Sunderbanî	194.00	0.00	194.00
40	HSS, Taryath	82.28	0.00	82.28
41 .	HSS, Thanna Mandi	156.16	0.00	156.16
,	TOTAL	5690.20	35.09	5725.29

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.

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

Contact Number: 0191-2598803

# 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	70.00	0.00	70.00
2	Secondary Boys	2848.00	20.00	2868.00
3	Secondary Girls	422.50	0.00	422.50
4	10+2 Pattern	0.00	0.00	0.00
	Total	3340.50	20.00	3360.50

<sup>1</sup> 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 liabilty.
- 3. The Chief Education Officer concerned is requested to submit the expenditure statement immeddiately 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 n

Chief Accounts Officer Directorate of School Education 1562-63 Dated: 08-01, 2018

Jammu

No:DSEJ/Acctt	s/
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Principal Accountant General, J&K Jammu.

Doda

for information and necessary action.

Copy to the:

Chief Education Officer Trearsury Officer



Fax No. 0191-2598803. Email-Id: caodsej@gmail.com

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

: 07 Education Department **Demand No** 

**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

Release of funds under the Object Head "Salaries" ELEMENTARY SCHEME Subject: 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	245.00	12.00	257.00
2	M S Boys	1071.00	15.00	1086.00
3	M S Girls	534.00	0.00	534.00
4	P S Boys	2347.00	0.00	2347.00
5	P S Girls	1212.00	22.00	1234.00
6	K-Special	53.50	0.00	53.50
	Total	5462.50	49.00	5511.50

<sup>1</sup> 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 immeddiately after incurring of funds to this
- 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.

Directorate of School Education Jammu

No:DSEJ/Acctts/1564-65	Dated: 08.0/1201
Convito the:	

Principal	Accountant	General	J&K Jammu.
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Chief Education Officer Doda

Trearsury Officer

for information and necessary action.



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# **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 Pensionery 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 appoinments made on or after 01.01.2010.

Figures in lakhs

				i iguica ili iakila
S.No	Chief Education Officers	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Jammu	200.56	0.00	200.56
2	Samba	47.00	0.00	47.00
3	Kathua	115.80	0.00	115.80
4	Udhampur	91.00	0.00	91.00
5	Reasi	44.85	0.00	44.85
6	Ramban	59.65	0.00 ,	59.65
7	Doda	74.50	1.60	76.10
8	Kishtwar	40.40	0.00	40.40
9	Rajouri	108.16	0.00	108.16
10	Poonch	67.20	0.00	67.20
	Total	849.12	1.60	850.72

### Note:

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 budegt allocations as indicated above is not exceeded in any case.

No: DSEJ/Acctts/B/ 1566-67	Dated: 08 · 01 - 2018
Copy to the:	

Copy to the:	
<ol> <li>Principal Accountant General, J&amp;</li> </ol>	K Jammu
2. Chief Education Officer	for information
3. Treasury Officer	

<sup>1.</sup> 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.

<sup>2.</sup> The expenditure on this account should reach this office immediately after availing funds to this Directorate.

**Head of Department** 

Object / Detail Head

Sub Major Head

Major Head of Account

Demand No.

Minor Head

**Group Head** 

Sub Head

Contact Number: 0191-2598803

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

: 07 Education Department

: 0701 Director School Education Jammu

: 2202 General Education : 02 Secondary Education

: 001 Direction & Administration : 0099 General

: 0274 Director Education Jammu

: 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:-

			[]		Total Funds	Figures In La
S.No	District	Name of the Institution	Funds Already Alloted	Funds Now Alloted	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	0.42	0.00	0.42	
4	Doda	HSS Chilli	5.15	0.00	5.15	
5	Kathua	HSS Chandwan	2.58	0.00	2.58	<del>                                     </del>
6	Kathua	HSS Kathua	27.56	0.00		<del></del>
7	Kathua	HSS Barwal	5.28	0.00	27.56	<del></del>
8	Kathua	HSS Hiranagar			5.28	
9	Kathua	HSS Parnalla	8.65	0.00	8.65	
10	Kathua		0.78	0.00	0.78	
11		HSS Forelain	10.70	0.00	10.70	
	Kathua	HSS Nagri 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	7.28	0.00	7.26	
15	Kathua	HSS Budhi	8.46	▶ 0.00	8.46	
16	Kathua	HSS Macheddi	6.92	0.00	6.92	
17	Kathua	HSS Mahanpur	3.22	0.00	3.22	
18	Kathua	HSS Marheen	1.23	0.00	1.23	
19	Kathua	HSS Hatti	3.64	0.00	3.64	
20	Kathua	HSS Kathera	3.12	0.00	3.12	
21	Kathua	HSS Sallan	3.08	0.00	3.08 -	
22	Kathua	HSS Basohli	2.10	0.00	2.10	1
23	Kishtwar	HSS Sarthal	3.13	0.00	3.13	
24	Kishtwar	HSS Kishtwar	5.71	0.00	5.71	
25	Kishtwar	GHSS Kishtwar	23,91	0,00	23.91	
26	Poonch	HSS Poonch	2.83	0.00	2.83	
27	Poonch	HSS Dhargloon	3.18	0.00	3.18	
28	Poonch	HSS Lassana	4,73	0,00	4.73	
29	Poonch	HSS Bufiliaz	1.84	0.00	1.84	
30	Rajouri	GHSS Rajouri	6.81	0,00	6.81	
31	Rajouri	HSS Kakora	3.13	0.00	3,13	
32	Rajouri	HSS Dhangri	5.41	0.00	5.41	<del></del>
33	Ramban	HSS Sangaldan	0.00	1.45	1.45	No HSS/Estb/2018/650 dt 8.01.18
34	Reasi	HSS Panthal	6.12	0.00	6.12	110 110 07 ESIE/20 107000 dt 0.0 1.10
35	Reasi	GHSS Reasi	3.08	0.00	3.08	
36	Reasi	HSS Katra	3.45	0.00	3.45	
37	Reasi	HSS Reasi	1.60	0.00	1.60	· · · · · · · · · · · · · · · · · · ·
38	Samba	HSS Ghagwal	5.56	0.00	5,56	<u> </u>
39	Samba	HSS Jakh	4.12	0.00	4.12	<del>- </del>
40	Samba	HSS Vijaypur	4.49	0.00	4.49	<del>                                     </del>
41	Samba	HSS Ramgarh	4.40	0.00	4.40	<del> </del>
42	Samba	HSS Smailpur	2.81	0.00	2,81	· <del>                                     </del>
43	Samba	HSS Utterbehni	2.67	0.00		<del> </del>
44		HSS Mansar	5.93	0.00	2.67	
45	Udhampur	GHSS Udhampur	8.12		5.93	<del> </del>
46	Udhampur	HSS Garhi	9,34	0.00	8.12	<del> </del>
47	Udhampur		9.39	0.00	9.34	
48		HSS Salmehri		0.00	9,39	
49	Udhampur	HSS Kud	2.40	0.00	2.40	<u> </u>
50		HSS Udhampur	11.79	0.00	11.79	
~~	Outtarnipur		9,86	0.00	9,86	
		Total	285.63	1.45	287.08	1

<sup>1</sup> 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 immeddiately 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. And 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 irectorate of School Education

		Directorate (	ot School	Education
MC.	011	2010		Jammu

No:DSEJ/Acctts/ 1568 -6 Copy to the:

Principal Accountant General, J&K Jammu.

2 Chief Education Officer

3. Trearsury Officer
4. Principal GHSS / HSS

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