



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Id No _____ : 07 Education Department
 of Department _____ : 0701 Director School Education Jammu
 for 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:-

S.No	District	Name of the Institution	Funds Already Allotted	Funds Now Allotted	Total Funds allotted	Figures In Lakhs
						Remarks (Letter reference no. & Date)
1	Doda	HSS Bhaderwah	2.00	0.00	2.00	
2	Doda	GHSS Bhaderwah	0.00	2.41	2.41	GHSS/B/278, Dt: 14.7.17
3	Doda	HSS Chilli	0.00	1.30	1.30	E-Mail dt: 27.7.17
4	Kathua	HSS Kathua	9.22	0.00	9.22	
5	Kathua	HSS Barwal	0.60	0.00	0.60	
6	Kathua	HSS Hiranagar	4.69	0.00	4.69	
7	Kathua	HSS Parnalla	0.78	0.00	0.78	
8	Kathua	HSS Forelain	3.29	0.00	3.29	
9	Kathua	HSS Nagri Parole	0.76	0.00	0.76	
10	Kathua	HSS Jakhbar	0.00	4.69	4.69	HSS/J/1320, DT: 21.7.17
11	Kathua	HSS Pallan	0.00	2.72	2.72	HSS/Pln/72, Dated: 8.7.17
12	Kathua	GHSS Kathua	0.00	3.26	3.26	GHSSK/Accts/225, DT: 19.7.17
13	Kathua	HSS Budhi	0.00	2.55	2.55	GHSSB/1600, Dated: 24.7.17
14	Kishtwar	HSS Sarthal	0.63	0.00	0.63	
15	Kishtwar	HSS Kishtwar	0.00	3.08	3.08	Emailed dated: 20.7.17
16	Poonch	HSS Poonch	2.83	0.00	2.83	
17	Poonch	HSS Dhargloom	0.00	2.41	2.41	No: Nil, dt: nil
18	Rajouri	GHSS Rajouri	2.84	0.00	2.84	
19	Rajouri	HSS Kakora	2.59	0.00	2.59	
20	Reasi	HSS Panthal	0.00	3.36	3.36	E-Mail dt: 27.7.17
21	Samba	HSS Vijaypur	0.00	1.89	1.89	GHSS/V/264, Dt: 18.7.17
22	Udhampur	HSS Mansar	2.63	0.00	2.63	
23	Udhampur	GHSS Udhampur	2.38	0.00	2.38	
24	Udhampur	HSS Garhi	2.27	0.67	2.94	GHSSG/1029, Dt: 22.7.17
25	Udhampur	HSS Krimchi	0.00	6.46	6.46	No: Nil, dt: nil
26	Udhampur	HSS Kud	0.00	11.79	11.79	No: Nil, dt: nil
27			0.0		0.00	
Total			37.51	46.59	84.10	

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 July 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.

7. **List of employees working as Surplus, as conveyed by the respective DDOs is enclosed as Annexure - A.**

(Signature)
Chief Accounts Officer
 Directorate of School Education
 Jammu

No: DSEJ/Accts/ 21009-49

Dated: 01.08.2017

Copy to the:

- Principal Accountant General, J&K Jammu.
- Chief Education Officer _____
- Treasury Officer _____
- Principal GHSS / HSS _____

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 for information.



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803**DIRECTORATE OF SCHOOL EDUCATION JAMMU**

MUTHI CAMP ROAD, JAMMU J&K -181205

No
of Department
for Head of Account
Sub Major Head
Minor Head
Group Head
Sub Head
Detailed Head

: 08 Finance Department
: 0701 Director School Education Jammu
: 2071 Pensions and Other Retirement Benefits
: 01 Civil
: 117 Govt. contribution for Defined Contribution Pension Scheme
: 0099 General
: 2327 Government Contribution
: 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:

Figures In Lakhs

S.No	District	Name of the Institution	Funds Already Alloted	Funds Now Alloted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	Doda	HSS Bhaderwah	0.00	0.00	0.00	
2	Doda	GHSS Bhaderwah	0.00	0.00	0.00	GHSS/B/278,Dt: 14.7.17
3	Doda	HSS Chillai	0.00	0.00	0.00	E-Mail dt: 27.7.17
4	Kathua	HSS Kathua	0.00	0.00	0.00	
5	Kathua	HSS Barwal	0.00	0.00	0.00	
6	Kathua	HSS Hiranagar	0.00	0.00	0.00	
7	Kathua	HSS Parnalla	0.00	0.00	0.00	
8	Kathua	HSS Forelain	0.06	0.00	0.06	
9	Kathua	HSS Nagri Parole	0.00	0.00	0.00	
10	Kathua	HSS Jakhbar	0.00	0.00	0.00	HSS/J/1320, DT: 21.7.17
11	Kathua	HSS Pallan	0.00	0.26	0.26	HSS/PIn/72, Dated: 8.7.17
12	Kathua	GHSS Kathua	0.00	0.00	0.00	GGHSSK/Accts/225, DT: 19.7.17
13	Kathua	HSS Budhi	0.00	0.00	0.00	GHSSB/1600, Dated: 24.7.17
14	Kishtwar	HSS Sarthal	0.00	0.00	0.00	
15	Kishtwar	HSS Kishtwar	0.00	0.00	0.00	Emailed dated: 20.7.17
16	Poonch	HSS Poonch	0.00	0.00	0.00	
17	Poonch	HSS Dhargloon	0.00	0.00	0.00	No: Nil, dt: nil
18	Rajouri	GHSS Rajouri	0.00	0.00	0.00	
19	Rajouri	HSS Kakora	0.00	0.00	0.00	
20	Reasi	HSS Panthal	0.00	0.00	0.00	E-Mail dt: 27.7.17
21	Samba	HSS Vijaypur	0.00	0.00	0.00	GHSSV/264,Dt: 18.7.17
22	Udhampur	HSS Mansar	0.00	0.00	0.00	
23	Udhampur	GHSS Udhampur	0.00	0.00	0.00	
24	Udhampur	HSS Garhi	0.00	0.00	0.00	GHSSG/1029,Dt: 22.7.17
25	Udhampur	HSS Krimchi	0.00	0.00	0.00	No: Nil, dt: nil
26	Udhampur	HSS Kud	0.00	0.28	0.28	No: Nil, dt: nil
27			0.00	0.00	0.00	
		Total	0.06	0.54	0.60	

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.

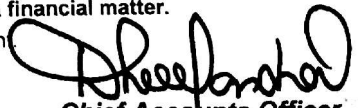
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6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.


Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Accts/ 21050-90

Dated: 01.08.2017

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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Annexure: "A" List of Employees working as Surplus

District	Name of the Office / Institution	Name of the Employee	Designation
Poonch	HSS Dhargloon	Dil Johan	I/c Lecturer
Kathua	HSS Jakhbar	Rajinder Kumar	MASTER
Kathua	HSS Jakhbar	Santosh Kumari	MASTER
Kathua	HSS Jakhbar	Pawan Kumar	MASTER
Kathua	HSS Pallan	Sabita Kohli	Lecturer
Kathua	GHSS Kathua	Seema Jasrotia	Master
Kathua	GHSS Kathua	Minakshi Pargal	Master
Kathua	HSS Budhi	Trishela Devi	Master
Udhampur	HSS Kud	Deepali Sambyal	Lect Diet
Udhampur	HSS Kud	Kavita Kumari	Lect
Udhampur	HSS Kud	Suman Sharma	I/c Lect.
Udhampur	HSS Kud	Veen Sharma	Master
Udhampur	HSS Krimachi	Krishan Chand	Sr. Lect
Udhampur	HSS Krimachi	Neeru Gupta	I/c Lecturer
Udhampur	HSS Garhi	Surinder Kumar	Lect
Doda	GHSS Bhaderwah	Seema Naz	Master
Doda	HSS Chilly	Barak Khursheed	Lect.
Samba	HSS Vijaypur	Parabhjot Bajaj	Lect.
Reasi	HSS Panthal	Karan Gupta	Lect.
Kishtwar	HSS Kishtwar	Sandeep Kumar	Lecturer