



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 Allotted	Funds Now Allotted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	CB HSS Purani Mandi	4.37	5.39	9.76	E-mailed dt: 26.8.17
2	GHSS Akhnoor	13.17	0.00	13.17	
3	GHSS Bakshi Nagar	3.51	0.00	3.51	
4	GHSS Bazar Qasaban	12.50	0.00	12.50	
5	GHSS Bishnah	14.60	0.00	14.60	
6	GHSS Canal Road	8.96	0.00	8.96	
7	GHSS Kandoli Nagrota	16.24	0.00	16.24	
8	GHSS Miran Sahib	7.06	0.00	7.06	
9	GHSS Mubarak Mandi	29.79	0.00	29.79	
10	GHSS Muthi	8.51	1.48	9.99	GHSS/M/130, DT: 22.8.17
11	GHSS Nowabad	7.41	0.00	7.41	
12	GHSS Rehari	19.70	0.00	19.70	
13	GHSS R S Pura	7.78	2.81	10.59	E-mailed dt: 26.8.17
14	GHSS Satwan	9.21	0.00	9.21	
15	GHSS Shastrinagar	19.15	0.00	19.15	
16	HSS Akhnoor	4.04	0.00	4.04	
17	HSS Allah	2.40	0.00	2.40	
18	HSS Bahu Fort	19.81	0.00	19.81	
19	HSS Bakshinagar	4.98	0.00	4.98	
20	HSS Bhalwal	15.94	0.00	15.94	
21	HSS Bhour Camp	7.52	0.00	7.52	
22	HSS Bishnah	6.79	0.62	7.41	GBHSS/B/127, DT: 24.8.17
23	HSS Chakrohi	2.77	0.00	2.77	
24	HSS Channi Himmat	21.71	0.00	21.71	
25	HSS Domana	16.52	0.00	16.52	
26	HSS Gandhi Nagar	16.13	0.00	16.13	
27	HSS Gharota	5.15	0.00	5.15	
28	HSS Gho Manashan	0.49	0.00	0.49	
29	HSS Gole Gujral	10.10	0.00	10.10	
30	HSS Jandrah	2.40	0.00	2.40	
31	HSS Jhiri	17.44	0.10	17.54	GHSS/J/ , dt: 17.8.17
32	HSS Jhajjar Kotli	0.60	0.00	0.60	
33	HSS Jourian	2.40	0.00	2.40	
34	HSS Jullaka Mohalla	10.71	0.00	10.71	
35	HSS Kharah	2.93	0.00	2.93	
36	HSS Marh	5.53	0.00	5.53	
37	HSS Narrari Bala	6.64	0.00	6.64	
38	HSS Nowabad	5.62	0.00	5.62	
39	HSS Pargwal	0.84	0.00	0.84	
40	HSS Paloura	26.26	0.00	26.26	
41	HSS R.S PURA	4.72	0.00	4.72	
42	HSS Sarwal	22.80	1.45	24.25	HSS/S/1385, dt: 30.8.17
43	HSS Sohal	7.07	0.00	7.07	
44	HSS Sunjwan	16.87	0.00	16.87	
45	Mixed HSS Roop Nagar	2.85	0.00	2.85	
46	SRML HSS Jammu	28.81	0.00	28.81	
47	Hari Singh HSS Jammu	0.00	11.40	11.40	E-mailed dt: 22.8.17
Total		480.80	23.25	504.05	

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.

Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Acctts/

28522-29

Dated: 01.09.2017

Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Chief Education Officer

3. Treasury Officer

Principal GHSS/HSS

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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:-

Figures In Lakhs

S.No	District	Name of the Institution	Funds Already Allotted	Funds Now Allotted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	Doda	HSS Bhaderwah	2.00	0.00	2.00	
2	Doda	GHSS Bhaderwah	2.41	0.00	2.41	
3	Doda	HSS Chilli	1.30	0.00	1.30	
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	4.69	0.47	5.16	HSS/J/1348, DT: 02.8.17
11	Kathua	HSS Pallan	2.72	0.00	2.72	
12	Kathua	GHSS Kathua	3.26	0.00	3.26	
13	Kathua	HSS Budhi	2.55	0.00	2.55	
14	Kathua	HSS Machaddi	2.83	0.00	2.83	
15	Kishtwar	HSS Sarthal	0.63	0.00	0.63	
16	Kishtwar	HSS Kishtwar	3.08	0.00	3.08	
17	Kishtwar	GHSS Kishtwar	8.71	0.00	8.71	
18	Poonch	HSS Poonch	2.83	0.00	2.83	
19	Poonch	HSS Dhargloom	2.41	0.00	2.41	
20	Poonch	HSS Lassana	0.00	2.35	2.35	GHSS/P/2107/Acctts/1113,dt: 28.8.17
21	Rajouri	GHSS Rajouri	2.84	0.00	2.84	
22	Rajouri	HSS Kakora	2.59	0.00	2.59	
23	Rajouri	HSS Dhangri	0.00	2.93	2.93	GHSSD/R/98, DT: 09.8.17
24	Reasi	HSS Panthal	3.36	0.00	3.36	
25	Reasi	GHSS Reasi	0.77	0.00	0.77	
26	Samba	HSS Vijaypur	1.89	0.00	1.89	
27	Samba	HSS Ramgarh	2.00	0.00	2.00	
28	Udhampur	HSS Mansar	2.63	0.00	2.63	
29	Udhampur	GHSS Udhampur	2.38	1.02	3.40	GGHSS/U/212, dt: 09.8.17
30	Udhampur	HSS Garhi	2.94	0.00	2.94	
31	Udhampur	HSS Krimchi	6.52	0.00	6.52	
32	Udhampur	HSS Kud	11.79	0.00	11.79	
33			0.0	0.00	0.00	
		Total	98.47	6.77	105.24	

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.

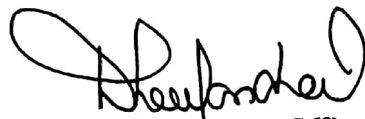
3. The DDO concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.

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.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 28513 -18

Dated: 01.09.2017

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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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 Alloted	Total Funds allotted	Remarks (Letter reference no. & Date)
1	GHSS Bazar Qasaban	0.17	0.00	0.17	
2	GHSS Canal Road	0.06	0.00	0.06	
3	GHSS Kandoli Nagrota	0.29	0.00	0.29	
4	GHSS, Mubarak Mandi	0.72	0.00	0.72	
5	GHSS, Rehari	0.06	0.00	0.06	
6	GHSS, Satwari	0.59	0.00	0.59	
7	CB HSS, Purani Mandi	0.17	0.00	0.17	
8	HSS Akhnoor	0.06	0.00	0.06	
9	HSS Bahu Fort	0.66	0.00	0.66	
10	HSS Bishnah	0.00	0.06	0.06	GBHSS/B/127, DT: 24.8.17
11	HSS Chakrohi	0.28	0.00	0.28	
12	HSS Channi Himmat	0.06	0.00	0.06	
13	HSS Narrari Bala	0.55	0.00	0.55	
14	HSS Paloura	0.03	0.00	0.03	
15	HSS Sunjwan	0.04	0.00	0.04	
16	HSS, Sarwal	0.28	0.06	0.34	HSS/S/1385, dt: 30.8.17
17	HSS SRML Jammu	0.81	0.00	0.81	
18		0.00	0.00	0.00	
	Total	4.83	0.12	4.95	

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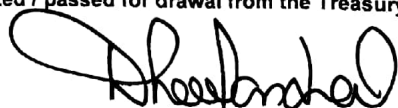
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6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.


Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Acctts/

28519-21

Dated: 01.09.2017

Copy to the:

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2. Chief Education Officer _____

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