Sub Head

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

: 2202 General Education

: 02 Secondary Education

: 07 Education Department : 0701 Director School Education Jammu

Demand No
Head of Department
Major Head of Account

Sub Major Head Minor Head Group Head

: 001 Direction & Administration : 0099 General : 0274 Director Education Jammu

: 001 Salary

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

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	Jammu Funds Already		Total Funds	Remarks
S.No	Name of the Institution				
1	Hallie of the manifold	Alloted	Funds Now Alloted	allotted	(Letter reference no. & Date)
	CB HSS Purani Mandi	4.37	0.00	4.37	
<u> </u>			0.00	13.17	
	GHSS Akhnoor	13.17	0.00	3.51	
	GHSS Bakshi Nagar	3.51	0.00	12.50	
	GHSS Bazar Qasaban GHSS Bishnah	12.50	0.00	14.60	
		14.60	0.00	8.96	
	GHSS Canal Road	8.96	0.00	16.24	
	GHSS Kandoli Nagrota	16.24		7.06	
	GHSS Miran Sahib GHSS Mubarak Mandi	7.06	0.00	29.79	
		29.79	0.00	8.51	
	GHSS Muthi	8.51	0.00	7.41	
	GHSS Nowabad	7.41	0.00		
	GHSS Rehari	19.70	0.00	19.70	E-mailed dt. 9.8.17
	GHSS R S Pura	0.00	7.78	7.78	L-mailed dt. 5.0.17
	GHSS Satwari	9.21	0.00	9.21	
	GHSS Shastrinagar	19.15	0.00	19.15	
	HSS Akhnoor	4.04	0.00	4.04	
	HSS Allah	2.40	0.00	2.40	GHSS/BFJ/681, Dt: 29.7.17
	HSS Bahu Fort	17.39	2.42	19.81	GHSS/BFJ/681, Dt. 29.7.17
	HSS Bakshinagar	4.98	0.00	4.98	
	HSS Bhalwal	15.94	0.00	15.94	
21	HSS Bhour Camp	7.52	0.00	7.52	
22	HSS Bishnah	6.79	0.00	6.79	
	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	
	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	0.00	17.44	
32	HSS Jhajjar Kotli	0.00	0.60	0.60	E-mailed dt: 9.8.17
33	HSS Jourian	2.40	0.00	2.40	
34	HSS Juliaka Mohalia	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	0.00	0.84	0.84	GHSS/P/346, Dt: 4.8.17
40	HSS Paloura	26.26	0.00	26.26	
41	HSS R.S PURA	4.72	0.00	4.72	
42	HSS Sarwal	11.95	10.85	22.80	No. HSS/S/1340, dated: 8.8.2017
43	HSS Sohal	0.00	7.07	7.07	HSS/S/914, Dt. 4.8.17
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	
			29.56	480.80	

<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 July 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. 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/	228	11-1	18
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- 1. Principal Accountant General, J&K Jammu.
- Chief Education Officer
   Trearsury Officer
- 4. Principal GHSS / HSS

Dated: 12	.0	8,	20/	7
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Contact Number: 0191-2598803

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

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 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 Alloted	Funds Now Alloted	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	0.00	4.69	
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	
	Kathua	HSS Machaddi	0.00	2.83	2.83	E-Mail dt: 4.8.17
14	Kishtwar	HSS Sarthal	0.63	0.00	0.63	
15	Kishtwar	HSS Kishtwar	3.08	0.00	3.08	
16	Kishtwar	GHSS Kishtwar	8.71	0.00	8.71	
17	Poonch	HSS Poonch	2.83	0.00	2.83	
18	Poonch	HSS Dhargloon	2.41	0.00	2.41	
19	Rajouri	GHSS Rajouri	2.84	0.00	2.84	
20	Rajouri	HSS Kakora	2.59	0.00	2.59	
21	Reasi	HSS Panthal	3.36	0.00	3.36	
22	Reasi	GHSS Reasi	0.77	0.00	0.77	
23	Samba	HSS Vijaypur	1.89	0.00	1.89	
24	Samba	HSS Ramgarh	2.00	0.00	2.00	
25	Udhampur	HSS Mansar	2.63	0.00	2.63	
26	Udhampur	GHSS Udhampur	2.38	0.00	2.38	<del>                                     </del>
27	Udhampur	HSS Garhi	2.94	0.00	2.94	No: HSS/140, dt: 03.8.17
28	Udhampur	HSS Krimchi	6.46	0.06	6.52	140. 1133/ 140, ut. 03.6.17
29	Udhampur	HSS Kud	11.79	0.00	11.79	
30	1	5	0.0	0.00	0.00	
	1	Total	95.58	2.89	98.47	

<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 July 2017 only.

3. Trearsury Officer

4. Principal GHSS / HSS

- 3. The DDO concerned is requested to submit the expenditure statement immeddiately after availing funds to this Directorate.
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- 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/ 23225 - 27	Dated: 12 .08 . 2017
<ol> <li>Principal Accountant General, J&amp;K Jammu.</li> </ol>	4
2 Chief Education Officer	for information.

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