



GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SCHOOL EDUCATION JAMMU
MUTHI CAMP ROAD, JAMMU J&K -181205

0191-25988
www.schedujammu.nic
caodsej@gmail.cc

**Subject: Allotment of funds under MH 2202 General Education
(Secondary Scheme- OVERALL CADRE).**


Reference: Allotment released vide No: DSEJ/Acctts/40921-51 dated: 27-10-2017

Corrigendum

The allotment released vide aforementioned reference, please read Rs. 2.17 Lac instead of Rs. 0.94 Lac in the column TOTAL FUNDS ALLOTTED in respect of HSS CHANDWAN (S.No: 04) in the allotment order issued in favour of Principals of HSS under OVERALL CADRE.

Accordingly, the Grand Total may be read as Rs 181.34 Lacs instead of Rs. 180.11 Lac.

Error is regretted


Chief Accounts Officer
Directorate of School Education
Jammu

No. DSEJ/Acctt/ 41179-81

Dated: 28/10/2017

Copy to: -

1. Principal Accountant General, J&K Jammu.
2. Principal HSS, CHANDWAN (Kathua) for information and with a direction to update their records as well.
3. Treasury Officer, concerned.



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 Alloted	Funds Now Alloted	Total Funds allotted
1	Doda	HSS Bhaderwah	5.42	0.00	5.42
2	Doda	GHSS Bhaderwah	4.46	0.00	4.46
3	Doda	HSS Chilli	4.49	0.00	4.49
4	Kathua	HSS Chandwan	2.17	0.00	2.17
5	Kathua	HSS Kathua	21.29	1.80	23.09
6	Kathua	HSS Barwal	4.11	0.00	4.11
7	Kathua	HSS Hiranagar	4.69	0.00	4.69
8	Kathua	HSS Pamalla	0.78	0.00	0.78
9	Kathua	HSS Forelain	6.71	0.00	6.71
10	Kathua	HSS Nagri Parole	3.04	0.00	3.04
11	Kathua	HSS Jakhbar	9.99	0.00	9.99
12	Kathua	HSS Pallan	2.72	0.00	2.72
13	Kathua	GHSS Kathua	6.22	0.00	6.22
14	Kathua	HSS Budhi	6.57	0.00	6.57
15	Kathua	HSS Machaddi	2.83	0.00	2.83
16	Kathua	HSS Hatli	2.34	0.00	2.34
17	Kathua	HSS Kathera	2.34	0.00	2.34
18	Kathua	HSS Sallan	2.31	0.00	2.31
19	Kishtwar	HSS Sarthal	2.50	0.00	2.50
20	Kishtwar	HSS Kishtwar	5.05	0.00	5.05
21	Kishtwar	GHSS Kishtwar	8.71	0.00	8.71
22	Poonch	HSS Poonch	2.83	0.00	2.83
23	Poonch	HSS Dhargloon	2.41	0.00	2.41
24	Poonch	HSS Lassana	2.35	0.00	2.35
25	Rajouri	GHSS Rajouri	4.63	0.00	4.63
26	Rajouri	HSS Kakora	2.59	0.00	2.59
27	Rajouri	HSS Dhangri	4.79	0.00	4.79
28	Reasi	HSS Panthal	3.36	0.69	4.05
29	Reasi	GHSS Reasi	0.77	1.54	2.31
30	Reasi	HSS Katra	0.69	2.07	2.76
31	Samba	HSS Vijaypur	3.34	0.00	3.34
32	Samba	HSS Ramgarh	2.00	0.00	2.00
33	Samba	HSS Utterbehni	1.86	0.00	1.86
34	Udhampur	HSS Mansar	4.31	0.00	4.31
35	Udhampur	GHSS Udhampur	8.12	0.00	8.12
36	Udhampur	HSS Garhi	7.74	0.00	7.74
37	Udhampur	HSS Krimchi	6.52	0.99	7.51
38	Udhampur	HSS Kud	11.79	0.00	11.79
39	Udhampur	HSS Udhampur	2.50	0.00	2.50
40			0.0	0.00	0.00
		Total	181.34	7.09	188.43

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.

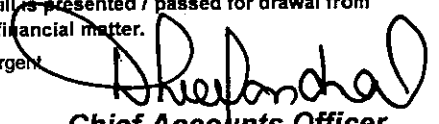
2. The allotment is made for drawal of salary upto Oct 2017 only.

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:

41182-87

Dated: 28/10/2017

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

for information.
for information.
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



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
1	GHSS Bazar Qasaban	0.35	0.00	0.35
2	GHSS Canal Road	0.06	0.18	0.24
3	GHSS Kandoli Nagrota	0.65	0.00	0.65
4	GHSS, Mubarak Mandi	1.26	0.00	1.26
5	GHSS, Rehari	0.06	0.00	0.06
6	GHSS, Satwari	1.24	0.00	1.24
7	GHSS Shastri Nagar	0.06	0.00	0.06
8	CB HSS, Purani Mandi	0.17	0.36	0.53
9	HSS Akhnoor	0.24	0.00	0.24
10	HSS Bahu Fort	0.66	0.00	0.66
11	HSS Bhour Camp	0.18	0.00	0.18
12	HSS Bishnah	0.06	0.00	0.06
13	HSS Chakrohi	0.28	0.00	0.28
14	HSS Channi Himmat	0.24	0.00	0.24
15	HSS Gandhi Nagar	0.09	0.00	0.09
16	GHSS Muthi	0.18	0.00	0.18
17	HSS Marh	0.27	0.00	0.27
18	HSS Narrari Bala	0.55	0.00	0.55
19	HSS Paloura	0.03	0.09	0.12
20	HSS Pargwal	0.10	0.00	0.10
21	HSS Sunjwan	0.04	0.00	0.04
22	HSS, Sarwal	0.46	0.00	0.46
23	HSS SRML Jammu	0.81	0.00	0.81
24		0.00	0.00	0.00
	Total	8.04	0.63	8.67

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.

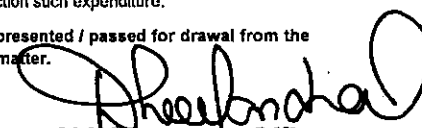
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4. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

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/ 41188-91

Dated: 28/10/2017

Copy to the:

1. Principal Accountant General, J&K Jammu.

2. Chief Education Officer _____

3. Treasury Officer _____

4. Principal GHSS / HSS _____

for information.

for information.

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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 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
1	CB HSS Purani Mandi	9.76	7.90	17.66
2	GHSS Akhnor	20.20	0.00	20.20
3	GHSS Bakshi Nagar	6.91	0.00	6.91
4	GHSS Bazar Qasaban	24.88	0.00	24.88
5	GHSS Bishnah	14.60	9.32	23.92
6	GHSS Canal Road	8.96	11.61	20.57
7	GHSS Kandoli Nagrota	30.95	0.00	30.95
8	GHSS Miran Sahib	7.06	0.00	7.06
9	GHSS Mubarak Mandi	61.26	0.00	61.26
10	GHSS Muthi	21.90	0.00	21.90
11	GHSS Nowabad	7.41	6.75	14.16
12	GHSS Rehari	44.93	0.00	44.93
13	GHSS R S Pura	10.59	4.20	14.79
14	GHSS Satwari	25.15	0.00	25.15
15	GHSS Shastrinagar	46.74	0.00	46.74
16	HSS Akhnor	10.84	0.00	10.84
17	HSS Allah	3.92	0.00	3.92
18	HSS Bahu Fort	19.81	10.25	30.06
19	HSS Bakshinagar	12.81	0.00	12.81
20	HSS Bhatwal	15.94	0.00	15.94
21	HSS Bhour Camp	14.17	0.00	14.17
22	HSS Bishnah	7.41	0.00	7.41
23	HSS Chakrohi	2.77	0.00	2.77
24	HSS Channi Himmat	46.03	0.00	46.03
25	HSS Domana	16.52	0.00	16.52
26	HSS Dablehar	0.62	0.00	0.62
27	HSS Gandhi Nagar	27.58	0.00	27.58
28	HSS Gharota	5.15	0.00	5.15
29	HSS Gho Manashan	0.49	0.00	0.49
30	HSS Gole Gujral	14.65	0.00	14.65
31	HSS Jandrah	2.40	0.00	2.40
32	HSS Jhiri	17.54	11.22	28.76
33	HSS Jhajjar Kotli	2.48	0.00	2.48
34	HSS Jourian	6.13	0.00	6.13
35	HSS Jullaka Mohalla	12.21	0.00	12.21
36	HSS Kharah	4.78	0.00	4.78
37	HSS Marh	10.51	0.00	10.51
38	HSS Namari Bala	7.51	0.00	7.51
39	HSS Nowabad	15.66	0.00	15.66
40	HSS Pargwal	3.32	0.00	3.32
41	HSS Paloura	26.26	21.84	48.10
42	HSS R.S PURA	4.72	3.95	8.67
43	HSS Sarwal	37.00	0.00	37.00
44	HSS Sohal	7.07	0.00	7.07
45	HSS Sunjwan	36.27	0.00	36.27
46	Mixed HSS Roop Nagar	4.65	0.00	4.65
47	SRML HSS Jammu	58.51	0.00	58.51
48	Hari Singh HSS Jammu	11.40	8.65	20.05
Total		808.43	95.69	904.12

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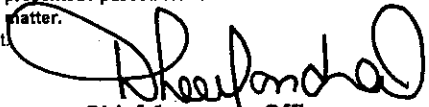
2. The allotment is made for drawal of salary upto Oct 2017 only.

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

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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/

41192-41201

Dated:

28/10/2017

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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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 Alloted	Funds Now Alloted	Total Funds allotted	Figure In Lakhs
					Remarks (Letter reference no. & Date)
1	Jammu	141.89	75.38	217.27	e mail dt 27.10.2017
2	Samba	0.00	0.00	0.00	
3	Kathua	17.82	0.00	17.82	
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	163.15	75.38	238.53	

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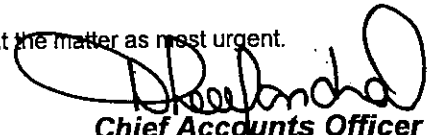
2. The allotment is made for drawal of salary upto Oct 2017 Including all liabilities so projected, except DA. (as per list furnished by the o/o CEO.)

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/Acctts/ 41202-03 Dated: 28/10/2017

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	292.07	246.34	538.41	e mail dt 27.10.2017
2	Samba	26.54	0.00	26.54	
3	Kathua	53.55	0.00	53.55	
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	400.70	246.34	647.04	

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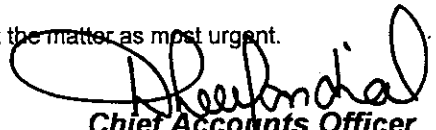
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Chief Accounts Officer
Directorate of School Education
Jammu

No:DSEJ/Accts/ 41204-05 Dated: 28/10/2017

Copy to the:

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