

OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA

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Subject :- Release/authorization of funds on account of office expenses (OE) in Government Schools for the financial year 2023-24 where vocational Education has been introduced and is operational.

Reference:-1. Project Director, Samagra Shiksha J&K Jammu's Order No: 14-Chirag of 2024 dated: 08.01.2024 issued under endorsement No: Edu/PD/SmS/VE/377-81/2023-24 dated: 08.01..2024

ORDER No: 446 / Edu of 2024

DATED: 25.01.2024

In pursuance of the Project Director, Samagra Shiksha, J&K, Jammu's order No quoted above in the reference, Sanction is hereby accorded to the release/authorization of additional funds through SNA mode by assigning the drawing limits through PFMS to the tune of **Rs.6.00 lakh (Rupees six lakh only)** in favour of the following Principals of the Govt HSS(s)/Headmasters of Govt HS(s) as per the breakup given below against each HSS/HS where the vocational Education has been introduced and is operational for meeting the expenditure on account of **Office expenses(OE)** for the financial year 2023-24 :-

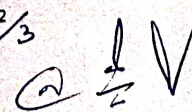
S.NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit cost	Funds released 2023-24(Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
1	Govt. HSS(Girls) Kathua	1140107505	IT / ITes, Retail	2013-14	0.25	0.15	0.10	0.25
2	Govt.HSS Bani	1141702111	IT/ITes & Tourism & Hospitality	2014-15	0.25	0.15	0.10	0.25
3	Govt.HSS Basohli	1141400805	IT/ITes & Healthcare	2014-15	0.25	0.15	0.10	0.25
4	Govt. HSS Nagrota Gujaroo	1141001109	IT/ITes & Healthcare	2014-15	0.25	0.15	0.10	0.25
5	Govt. HSS Mahanpur	1141600220	IT/ITes & Healthcare	2014-15	0.25	0.15	0.10	0.25
6	GHSS Macheddi	1141300801	IT/ITes & Healthcare	2014-15	0.25	0.15	0.10	0.25
7	Govt.HSS Ramkot	1141001210	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
8	Govt. HSS (Boys) Kathua	1140107005	IT/Ites & Retail	2016-17	0.25	0.15	0.10	0.25
9	Govt. HSS Hiranagar	1140609301	IT/ITes & Healthcare	2016-17	0.25	0.15	0.10	0.25
10	Govt. HSS Billawar	1141103801	IT/ITes & Healthcare	2016-17	0.25	0.15	0.10	0.25
11	Govt.HSS Lowang	1141700208	IT/ITes, Tourism & Hospitality	2016-17	0.25	0.15	0.10	0.25
12	GHSS Dhar Mahanpur	1141602401	IT/ITes, Tourism & Hospitality	2016-17	0.25	0.15	0.10	0.25
13	Govt.HSS Sallan	1141800601	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
14	Govt.HSS Bhoond	1141402605	IT/ITes,Tourism & Hospitality	2016-17	0.25	0.15	0.00	0.15
15	Govt.HSS Durang	1141002501	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
16	Govt.HSS Budhi	1140405601	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
17	Govt.HSS Hatli	1140500101	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
18	Govt. HSS Jakhbar	1140101401	IT/ITes, Beauty & Wellness	2016-17	0.25	0.15	0.10	0.25
19	Govt.HSS Nagri Parole	1140103704	IT/ITes & Healthcare	2016-17	0.25	0.15	0.10	0.25
20	Govt HSS Marheen	1140602806	IT/ITes & Healthcare	2016-17	0.25	0.15	0.10	0.25
21	Govt. HS Panyalog	1141702601	Apparels Made ups & Home furnishing, Tourism and Hospitality	2018-19	0.25	0.15	0.10	0.25
22	Govt Girls High School Bani	1141702102	Apparels Made ups & Home furnishing, Beauty and wellness	2018-19	0.25	0.15	0.10	0.25
23	Govt.HSS Gurah Kayal	1141001601	Plumber , Beauty and wellness	2018-19	0.25	0.15	0.10	0.25
24	GHS Lakanpur	1140507101	Multi skilling, Automotive	2018-19	0.25	0.15	0.10	0.25
25	Govt GHS Basohli	1141400201	Retail, Beauty & wellness	2018-19	0.25	0.15	0.10	0.25
26	Govt HSS Forelain	1140401607	Retail, Beauty & wellness	2018-19	0.25	0.15	0.10	0.25
27	Govt. HSS Kore Punnu	1140300902	IT/Ites , Electronics and Hardware	2018-19	0.25	0.15	0.10	0.25
28	GHSS Baggan	1141300503	IT/Ites , Apparels Made ups & Home furnishing	2018-19	0.25	0.15	0.10	0.25

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S.NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit cost	Funds released 2023-24(Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
29	Govt High School Dinga Amb	1141800401	Automotive , Retail	2018-19	0.25	0.15	0.10	0.25
30	Govt. HSS Kathera	1140100105	IT/ITes, Plumber	2018-19	0.25	0.15	0.10	0.25
31	HSS Chakra	1140606002	Electronics & Hardware	2019-20	0.25	0.15	0.10	0.25
32	HSS Malhar	1141300119	Apparels, Made ups & Home Furnishing	2019-20	0.25	0.15	0.10	0.25
33	HSS Badnota	1141300309	Agriculture	2019-20	0.25	0.15	0.10	0.25
34	HSS Kohag	1141301107	Apparels, Made ups & Home Furnishing	2019-20	0.25	0.15	0.10	0.25
35	HSS Marapatti	1141600602	IT/ITES	2019-20	0.25	0.15	0.10	0.25
36	HSS Dullangal	1141701703	IT/ITES	2019-20	0.25	0.15	0.00	0.15
40	GH.S.S CHHAN RORIAN	01140304803	Beauty and wellness, Tourism & Hospitality	2020-21	0.25	0.15	0.10	0.25
39	G.H.S.S. CHACK KHANA	01140301301	Healthcare,Apparels made ups & home furnishing	2020-21	0.25	0.15	0.10	0.25
41	HSS SUMWAN	01140402609	Beauty and wellness, IT/ITeS	2020-21	0.25	0.15	0.10	0.25
37	HIGH SCHOOL JARAI	01140103101	Healthcare, Retail	2020-21	0.25	0.15	0.10	0.25
43	GHSS BHATODI	01141301401	Healthcare, Tourism & Hospitality	2020-21	0.25	0.15	0.10	0.25
38	HS PAROLE	1140103701	Beauty and wellness, IT/ITeS	2020-21	0.25	0.15	0.10	0.25
42	GHS GOVINDSAR	01140502103	Beauty and wellness, IT/ITeS	2020-21	0.25	0.15	0.10	0.25
44	GHS Danjasdhar	1141002002	Healthcare, IT/ITeS	2021-22	0.25	0.15	0.10	0.25
45	HS Boys Khokhyal	1140105601	Healthcare, IT/ITeS	2021-22	0.25	0.15	0.10	0.25
46	HS Dewal	1141102301	Electronics & Hardware, IT/ITeS	2021-22	0.25	0.15	0.10	0.25
47	GHS Nathi	1141300401	Healthcare, ITeS	2021-22	0.25	0.15	0.10	0.25
48	GHSS Hutt	1141402301	Plumbing, ITeS	2021-22	0.25	0.15	0.10	0.25
49	Govt. HSS Dhar Dugnoo	1141100501	Healthcare, ITeS	2021-22	0.25	0.15	0.10	0.25
50	GHSS Keerian	1140505902	Healthcare, ITeS	2021-22	0.25	0.15	0.10	0.25
51	Govt HS Rajbagh	1140303701	Healthcare	2021-22	0.25	0.15	0.10	0.25
52	HS Dehota	1141100203	Healthcare	2021-22	0.25	0.15	0.10	0.25
53	GHSS Sannanghat	1141401501	Tourism & Hospitality	2021-22	0.25	0.15	0.00	0.15
54	Govt. Girls HS Marheen	1140602803	Electronics & Hardware	2021-22	0.25	0.15	0.10	0.25
55	Govt. HS Lahari	1141301004	Healthcare	2021-22	0.25	0.15	0.10	0.25
56	GHS Dhaggar	1141706201	Healthcare	2021-22	0.25	0.15	0.00	0.15
57	HS Makwal	1141002302	Healthcare	2021-22	0.25	0.15	0.10	0.25
58	GHS Billawar	1141102903	Electronics & Hardware	2021-22	0.25	0.15	0.00	0.15
59	Govt. HS Chadwal	1140602104	Electronics & Hardware	2021-22	0.25	0.15	0.10	0.25
60	GHS Sialana	1141002101	Healthcare	2021-22	0.25	0.15	0.10	0.25
61	HS Bajohi	1141300810	Healthcare	2021-22	0.25	0.15	0.10	0.25
62	Govt. HSS Barwal	1140407111	Healthcare	2021-22	0.25	0.15	0.10	0.25
63	Govt. HS Draman	1141402401	Tourism & Hospitality	2021-22	0.25	0.15	0.10	0.25
64	GHS Bhandar	1141702801	Healthcare	2021-22	0.25	0.15	0.10	0.25
65	GHSS Basantpur	1140504901	Healthcare	2021-22	0.25	0.15	0.00	0.15
66	Govt. HS N. Prehta	1140504901	Electronics & Hardware	2021-22	0.25	0.15	0.00	0.15
67	GHS Juthana	1141600503	Healthcare	2021-22	0.25	0.15	0.00	0.15
68	GHS Duggan	1140401001	Agriculture	2021-22	0.25	0.15	0.10	0.25
69	HS P/W Kathua	1141701603	Healthcare	2021-22	0.25	0.15	0.10	0.25
70	HS Kund	1140106602	Telecommunication	2021-22	0.25	0.15	0.00	0.15
		1141100506	Healthcare	2021-22	0.25	0.15	0.00	0.15
		Total			0.25	10.50	6.00	16.50

(Rupees six lakh only)

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The release of funds is subject to the following terms and conditions:

- 1 The funds shall be utilized strictly for the purpose for which the funds have been released under the Centrally Sponsored Scheme of Vocationlization of Secondary & Higher Secondary Education.
- 2 Deviation of funds from one subject of expenditure to another is not allowed under any circumstances.
- 3 The funds shall be utilized after observing all the codal formalities and following GFR-2017 rules
4. A separate cashbook shall be maintained for vocational Education and shall be periodically maintained for inspection by the audit teams/Officers from Directorate of Samagra Shiksha/ from this office.
5. All the vouchers/bills/reseipts shall be preserved in original after being signed by the concerned VT and duly attested by the Head of the institution.
6. The funds released for the purpose shall be utilized by or before 31st of January 2024 and accordingly furnish the utilization certificate to this office by or before 28th of February 2024.
- 7 The accounts and other records shall be open to the audit and inspection by the Chirag society and Chartered Accountant.
8. Monthly Expenditure statement of the above amount be submitted to this office by or before 30th of every month

(Kishor Kumar)
Chief Education Officer
Kathua

NO. CEOK/Plg/VE/SmS-releases/2023-24/ 42296-368
Dated:- 25-01-2024.
Copy to the

- 1 Director School Education, Jammu for favour of kind information please.
- 2 Project Director Samagra Shiksha,J&K, Jammu for favour of kind information please.
3. Principals of Govt HSS(s)_____ (all concerned above) for information and necessary action ,
4. Headmaster, Govt HS(s)_____ (all concerned above) for information.
05. Incharge PFMS (Assistant Programmer- Samagra Shiksha) CEO Office Kathua for information and with the direction to further release the funds through SNA account by assigning the drawing limit in favour of the aforementioned Principals of Govt HSS(s)/Headmasters of Govt Hs(s) as per above details