

OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA

Tele/Fax No: 01922-234833, email id =ceokathua10@gmail.com/kathuaeducationdepartment@gmail.com

Subject :- Release of funds on account of "Manpower Deployment" under Support at pre-Primary Level Existing (Recurring) for the year 2023-24 of Samagra Shiksha.

Reference: 1. Project Director, Samagra Shiksha J&K Jammu's Society Order No: 101-Chirag of 2023 dated: 28.06.2023 issued under endorsement No: Edu/PD/SmS/2697-2734/2022-23 dated: 28.06.2023

ORDER No: 423 Edu of 2023

DATED: 15.11.2023

In pursuance of the Project Director, Samagra Shiksha, J&K, Jammu's order No quoted above in the reference, and in reference to the requisition of funds submitted by the Zonal Education Officers, Sanction is hereby accorded to the release/authorization of funds through SNA mode by assigning the drawing limits through PFMS to the tune of **Rs.1426769/= (Rupees Fourteen Lakh twenty six thousand seven hundred and sixty nine only)** in favour of the belowmentioned Zonal Education Officers on account of "Manpower Deployment" under Samagra Shiksha Support at pre-Primary Level Existing (Recurring) as Honorarium to AAYAs/Helpers for the financial year 2023-24 as per the Zone-wise details given hereunder. The sanction of Manpower deployment i.e AAYAs/Helpers is strictly in accordance with the Directorate Order No: 07-Chirag of 2023 dated: 09.01.2023 as per the breakup given against each below :-

S.NO	Name of the Educational Zone/Headmaster	No of AAYAs/Helpers approved	No of AAYAs/Helpers engaged/hired	Amount already authorized in rupees	Amount now authorized	Total Amount authorized (in rupees)
1	ZEO Bani	5	5	116935	75000	191935
2	ZEO Barnoti	7	7	122199	105000	227199
3	ZEO Basohli	14	14	57416	210000	267416
4	ZEO Bhaddu	14	14	0	224677	224677
5	ZEO Billawar	2	2	34914	30000	64914
6	ZEO Hiranagar	2	2	34914	30000	64914
7	ZEO Kathua	9	6	87285	92092	179377
8	ZEO Lakhanpur	13	10	168446	135000	303446
9	ZEO Mahanpur	2	2	34914	30000	64914
10	ZEO Malhar	12	12	237510	180000	417510
11	ZEO Marheen	13	11	192027	165000	357027
12	ZEO Sallan	10	10	174570	150000	324570
	Total	103	95	1261130	1426769	2687899

(Rupees Rupees Fourteen Lakh twenty six thousand seven hundred and sixty nine only)

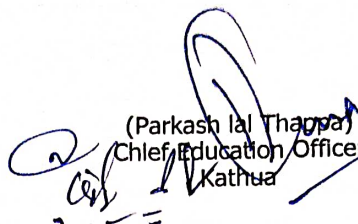
General instructions

- 1 The funds shall be utilized strictly as per the approval granted under PAB 2023-24 by the Ministry of education , GOI for the aforementioned activity.
- 2 The payment of Honorarium to the engaged helpers shall be made purely on the basis of performance and through Direct Benefit Transfer.
- 3 The funds shall be utilized strictly after observing all the codal formalities/ norms and shall be avoided in the cases where there are such directions from the Hon'ble court, if any.
4. No diversion of funds whatsoever is allowed.
5. Proper book of accounts of the expenditure incurred out of the grant be maintained as per the prescribed norms.

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The accounts and other record shall be kept open for audit and inspection by the Chirag Society

- 7. Subsequent release of funds will be based on the utilization of released funds as per the financial norms.
- 8 No liability be created over and above the approved Budget.
- 9. Red account of the current releases shall be furnished to this office
- 10. Physical and financial target achieved be shared at the end of each month
- 11. The expenditure shall be made for the activities which are as per the guidelines of the Samagra Shiksha within the time frame


 (Parkash Lal Thappa)
 Chief Education Officer
 Kathua

15/11/23

N0. CEOK/P/AAYAs /SmS-releases/2023-24/ 32810-27

Dated:- 15-11-23

- 1 Director School Education, Jammu for favour of information.
- 2 Project Director Samagra Shiksha, J&K, Jammu for favour of kind information please.
- 3. Principal, Govt HSS Tapper for information and n/action
- 4-15 Zonal Education Officer ,(all concerned) for information and necessary action.
- 16-25 Concerned Headmaster for information and necessary action
- 26 Assistant Programmer (Samagra Shiksha) CEO Office Kathua- Incharge PFMS (SmS) for information and with the direction to further release the funds through SNA account by assigning the drawing limit in favour of the aforementioned Zonal Education Officers as per above details

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Reference: 1. Project Director, Samagra Shiksha J&K Jammu's Society Order No: 101-Chirag of 2023 dated: 28.06.2023 issued under endorsement No: Edu/PD/SmS/2697-2734/2022-23 dated: 28.06.2023

ORDER No: 424/Edu of 2023

DATED: 15.11.2023

In pursuance of the Project Director, Samagra Shiksha, J&K, Jammu's order No quoted above in the reference, and in reference to the requisition of funds submitted by the Zonal Education Officers, Sanction is hereby accorded to the release/authorization of funds through SNA mode by assigning the drawing limits through PFMS to the tune of **Rs.181129/= (Rupees One Lakh eighty one thousand one hundred and twenty nine only)** In favour of the belowmentioned Principals of HSS(s) and Headmasters of Govt HS(s) on account of "Manpower Deployment" under Samagra Shiksha Support at pre-Primary Level Existing (Recurring) as Honorarium to AAYAs/Helpers for the financial year 2023-24 as per the institution-wise details given hereunder. The sanction of Manpower deployment i.e AAYAs/Helpers is strictly in accordance with the Directorate Order No: 07-Chirag of 2023 dated: 09.01.2023 as per the breakup given against each below :-

S.NO	Name of the School	No of AAYAs/Helpers approved	No of AAYAs/Helpers engaged/hired	Amount requisitioned by the concerned HSS/HS(in rupees)	Amount now authorized(in rupees)	Amount authorized (in rupees)
1	GHS Tridwan	1	1	17457 ^	15000	32457 ^
2	HS Parangoli	1	1	17457 ^	15000	32457 ^
3	HS Danjsdhar	1	1	17457 ^	15000	32457 ^
4	HS Nathi	1	1	23387 ^	15000	38387 ^
5	HS Malad	1	1	23387 ^	15000	38387 ^
6	HS Moar	1	1	23387 ^	15000	38387 ^
7	HS Lahri	1	1	17457 ^	15000	32457 ^
8	HS Galodi	1	1	17457 ^	15000	32457 ^
9	HS Bhandar	1	1	23387 ^	15000	38387 ^
10	HS Kanthal	1	1	23387 ^	15000	38387 ^
11	HSS Tapper	1	1	23387 ^	15000	38387 ^
12	HS Makwal	1	1	0	16129	16129 ^
13	GGHS Basohli	1	0	0	0	0
	Total	13	12	227607 ^	181129 ^	408736 ^

(Rupees One Lakh eighty one thousand one hundred and twenty nine only)

General instructions

- 1 The funds shall be utilized strictly as per the approval granted under PAB 2023-24 by the Ministry of education , GOI for the aforementioned activity.
- 2 The payment of Honorarium to the engaged helpers shall be made purely on the basis of performance and through Direct Benefit Transfer.
- 3 The funds shall be utilized strictly after observing all the codal formalities/ norms and shall be avoided in the cases where there are such directions from the Hon'ble court, if any.
4. No diversion of funds whatsoever is allowed.

The accounts and other record shall be kept open for audit and inspection by the Chirag Society

7. Subsequent release of funds will be based on the utilization of released funds as per the financial norms.
- 8 No liability be created over and above the approved Budget.
9. Red account of the current releases shall be furnished to this office
10. Physical and financial target achieved be shared at the end of each month
11. The expenditure shall be made for the activities which are as per the guidelines of the Samagra Shiksha within the time frame

(Parkash Lal Thappa)
Chief Education Officer
Kathua
15/11

NO. CEOK/P/AAYAs /SmS-releases/2023-24/32828-55

Dated:- 15-11-23

- 1 Director School Education, Jammu for favour of information.
- 2 Project Director Samagra Shiksha, J&K, Jammu for favour of kind information please.
3. Principal, Govt HSS Tapper for information and n/action
- 4-15 Zonal Education Officer ,(all concerned) for information and necessary action.
- 16-25 Concerned Headmaster for information and necessary action
- 26 Assistant Programmer (Samagra Shiksha) CEO Office Kathua- Incharge PFMS (SmS) 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