

OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA

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

Subject :- Release/authorization of funds on account of conducting Guest Lectures in Government Schools for the financial year 2024-25 where vocational Education is being operated

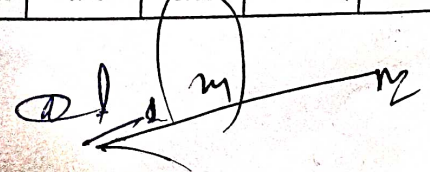
Reference: Project Director, Samagra Shiksha J&K Jammu's Order No: 136-Chirag of 2024 dated: 11.07.2024 issued under endorsement No: Edu/PD/Sms/VE/7421-44/2024-25/ dated: 11.07.2024

ORDER No: 513/ CEOK of 2024

DATED: 03.07.2024

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 funds through SNA mode by assigning the drawing limits of appropriate amount through PFMS to the tune of **Rs.36.50 lakh (Rupees Thirty six lakh and fifty thousand only)** in favour of the following Principals of the Govt HSS(s)/Headmasters of Govt HS(s) as per the breakup given against each below where the vocational Education has been introduced and is operational for meeting the expenditure on account of **conducting Guest Lectures(Financial Support for Resource Persons)** for the financial year 2024-25 :-

S.NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit Cost per school	Funds released 2024-25 (Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
1	Govt. HSS(Girls) Kathua	1140107505	IT / ITes, Retail	2013-14	0.80	0.00	0.80	0.80
2	Govt.HSS Bani	1141702111	IT/ITes & Tourism & Hospitality	2014-15	0.80	0.00	0.80	0.80
3	Govt.HSS Basohli	1141400805	IT/ITes & Healthcare	2014-15	0.80	0.00	0.80	0.80
4	Govt. HSS Nagrota Gujaroo	1141001109	IT/ITes & Healthcare	2014-15	0.80	0.00	0.80	0.80
5	Govt. HSS Mahanpur	1141600220	IT/ITes & Healthcare	2014-15	0.80	0.00	0.80	0.80
6	GHSS Macheddi	1141300801	IT/ITes & Healthcare	2014-15	0.80	0.00	0.80	0.80
7	Govt.HSS Ramkot	1141001210	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
8	Govt. HSS (Boys) Kathua	1140107005	IT/ITes & Retail	2016-17	0.80	0.00	0.80	0.80
9	Govt. HSS Hiranagar	1140609301	IT/ITes & Healthcare	2016-17	0.80	0.00	0.80	0.80
10	Govt. HSS Billawar	1141103801	IT/ITes & Healthcare	2016-17	0.80	0.00	0.80	0.80
11	Govt.HSS Lowang	1141700208	IT/ITes, Tourism & Hospitality	2016-17	0.80	0.00	0.80	0.80
12	Govt.HSS Sallan	1141800601	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
13	Govt.HSS Bhoond	1141402605	IT/ITes,Tourism & Hospitality	2016-17	0.80	0.00	0.80	0.80
14	Govt.HSS Durang	1141002501	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
15	Govt.HSS Budhi	1140405601	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
16	Govt.HSS Hatli	1140500101	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
17	Govt. HSS Jakhbar	1140101401	IT/ITes, Beauty & Wellness	2016-17	0.80	0.00	0.80	0.80
18	Govt.HSS Nagri Parole	1140103704	IT/ITes & Healthcare	2016-17	0.80	0.00	0.80	0.80
19	Govt HSS Marheen	1140602806	IT/ITes & Healthcare	2016-17	0.80	0.00	0.80	0.80
20	Govt.HSS Gurah Kayal	1141001601	Plumber , Beauty and wellness	2018-19	0.80	0.00	0.80	0.80
21	GHS Lakhampur	1140507101	Multi skilling, Automotive	2018-19	0.40	0.00	0.40	0.40
22	Govt GHS Basohli	1141400201	Retail, Beauty & wellness	2018-19	0.40	0.00	0.40	0.40
23	Govt HSS Forelain	1140401607	Retail, Beauty & wellness	2018-19	0.80	0.00	0.80	0.80
24	Govt. HSS Kore Punnu	1140300902	IT/ITes , Electronics and Hardware	2018-19	0.80	0.00	0.80	0.80
25	GHSS Baggan	1141300503	IT/ITes , Apparels Made ups & Home furnishing	2018-19	0.80	0.00	0.80	0.80
26	Govt. HSS Kathera	1140100105	IT/ITes, Plumber	2018-19	0.80	0.00	0.80	0.80
27	HSS Chakra	1140606002	Electronics & Hardware	2019-20	0.40	0.00	0.40	0.40
28	HSS Malhar	1141300119	Apparels, Made ups & Home Furnishing	2019-20	0.40	0.00	0.40	0.40



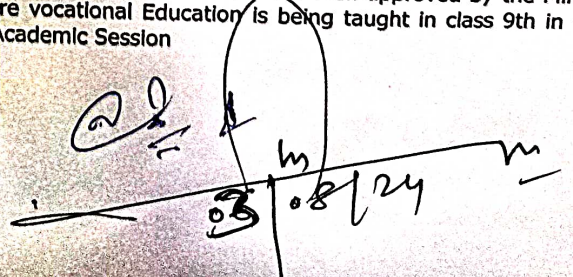
Sl. NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit Cost per school	Funds released 2024-25 (Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
29	HSS Badnota	1141300309	Agriculture	2019-20	0.40	0.00	0.40	0.40
30	HSS Kohag	1141301107	Apparels, Made ups & Home Furnishing	2019-20	0.40	0.00	0.40	0.40
31	HSS Marapatti	1141600602	IT/ITES	2019-20	0.40	0.00	0.40	0.40
32	GH.S.S CHHAN RORIAN	01140304803	Beauty and wellness, Tourism & Hospitality	2020-21	0.80	0.00	0.80	0.80
33	G.H.S.S. CHACK KHANA	01140301301	Healthcare,Apparels made ups & home furnishing	2020-21	0.80	0.00	0.80	0.80
34	GHSS BHATODI	01141301401	Healthcare, Tourism & Hospitality	2020-21	0.80	0.00	0.80	0.80
35	HS PAROLE	1140103701	Beauty and wellness, IT/ITeS	2020-21	0.40	0.00	0.40	0.40
36	GHS GOVINDSAR	1140502103	Beauty and wellness, IT/ITeS	2020-21	0.40	0.00	0.40	0.40
37	GHS Danjasdhar	1141002002	Healthcare, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
38	HS Boys Khokhyal	1140105601	Healthcare, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
39	HS Dewal	1141102301	Electronics & Hardware, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
40	GHS Nathi	1141300401	Healthcare, ITeS	2021-22	0.40	0.00	0.40	0.40
41	GHSS Hutt	1141402301	Plumbing, ITeS	2021-22	0.80	0.00	0.80	0.80
42	Govt. HSS Dhar Dugnoo	1141100501	Healthcare, ITeS	2021-22	0.80	0.00	0.80	0.80
43	GHSS Keerian	1140505902	Healthcare, ITeS	2021-22	0.80	0.00	0.80	0.80
44	Govt HS Rajbagh	1140303701	Healthcare	2021-22	0.20	0.00	0.20	0.20
45	HS Dehota	1141100203	Healthcare	2021-22	0.20	0.00	0.20	0.20
46	GHSS Sananghat	1141401501	Tourism & Hospitality	2021-22	0.40	0.00	0.40	0.40
47	Govt. Girls HS Marheen	1140602803	Electronics & Hardware	2021-22	0.20	0.00	0.20	0.20
48	Govt. HS Lahari	1141301004	Healthcare	2021-22	0.20	0.00	0.20	0.20
49	GHS Dhaggar	1141706201	Healthcare	2021-22	0.20	0.00	0.20	0.20
50	HS Makwal	1141002302	Healthcare	2021-22	0.20	0.00	0.20	0.20
51	Govt. HS Chadwal	1140602104	Electronics & Hardware	2021-22	0.20	0.00	0.20	0.20
52	GHS Sialana	1141002101	Healthcare	2021-22	0.20	0.00	0.20	0.20
53	HS Bajohi	1141300810	Healthcare	2021-22	0.20	0.00	0.20	0.20
54	Govt. HSS Barwal	1140407111	Tourism & Hospitality	2021-22	0.40	0.00	0.40	0.40
55	Govt. HS Draman	1141402401	Healthcare	2021-22	0.20	0.00	0.20	0.20
56	GHSS Basantpur	1140504901	Electronics & Hardware	2021-22	0.40	0.00	0.40	0.40
57	Govt. HS N. Prehta	1141600503	Healthcare	2021-22	0.20	0.00	0.20	0.20
58	GHS Juthana	1140401001	Agriculture	2021-22	0.20	0.00	0.20	0.20
59	GHS Duggan	1141701603	Healthcare	2021-22	0.20	0.00	0.20	0.20
60	HS P/W Kathua	1140106602	Telecommunication	2021-22	0.20	0.00	0.20	0.20
61	HS Kund	1141100506	Healthcare	2021-22	0.20	0.00	0.20	0.20
62	GHS Sitti	01141703101	Tourism & Hospitality, IT/Ites	2022-23	0.20	0.00	0.20	0.20

Sl. NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit Cost per school	Funds released 2024-25 (Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
63	GHS Sandhar	01141402101	IT/Ites, Retail	2022-23	0.20	0.00	0.20	0.20
64	GHSS Tapper	01141703001	Tourism & Hospitality, IT/Ites	2022-23	0.40	0.00	0.40	0.40
65	GHS Sadrota	01141301507	Electronics & Hardware , Ites	2022-23	0.20	0.00	0.20	0.20
66	HSS Pallan	01141102001	IT/ITes, Beauty & wellness	2022-23	0.40	0.00	0.40	0.40
67	HSS Parnalla	1141101801	IT/ITes	2023-24	0.20	0.00	0.20	0.20
68	HS Ghuttu	1141700401	IT/ITes	2023-24	0.10	0.00	0.10	0.10
69	HS Kadyala	1140606102	Agriculture	2023-24	0.10	0.00	0.10	0.10
70	HS Chandal	1141700201	IT/ITes	2023-24	0.10	0.00	0.10	0.10
71	HS Marhoon	1141300601	IT/ITes	2023-24	0.10	0.00	0.10	0.10
72	HS Ghodal	1141601001	Retail	2023-24	0.10	0.00	0.10	0.10
73	HSS Roulka	1141700301	IT/ITes	2023-24	0.20	0.00	0.20	0.20
74	HS Barmota	1141704601	Retail	2023-24	0.10	0.00	0.10	0.10
75	HS Airwan	1140403405	IT/ITes	2023-24	0.10	0.00	0.10	0.10
76	HS Siara	1141700901	IT/ITes	2023-24	0.10	0.00	0.10	0.10
77	HS Athialta	1141601408	Retail	2023-24	0.10	0.00	0.10	0.10
78	GHSS Kharote	1140502002	IT/ITes	2023-24	0.20	0.00	0.20	0.20
79	HS Banhore	1141101505	IT/ITes	2023-24	0.10	0.00	0.10	0.10
80	HS Moar	1141301403	IT/ITes	2023-24	0.10	0.00	0.10	0.10
		Total				0.00	36.50	36.50
						0.00	36.50	36.50

(Rupees Thirty Six Lakh and fifty thousand only)

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 Vocationization of Secondary & Higher Secondary Education.
2. Deviation of funds from one subject of expenditure to another is not allowed under any circumstances.
3. The DDO shall make sure that all codal formalities are fulfilled before incurring the expenditure and the expenditure must be in consonance with the guidelines of the Scheme and GFR 2017
4. An amount of Rs. 40000/= & Rs. 80000/= per school is released /authorized in favour of Govt High Schools and Govt Higher Secondary Schools respectively approved under Vocational Education upto AWP&B of 2021-22 where two trades have been approved by the Ministry of Education , GOI @ Rs. 1000/-per Guest Lecture per class per trade where vocational Education is being taught in both classes 9th & 10th in respect of Govt High Schools and in all the classes from 9th to 12th in respect of Govt HSS.
5. An amount of Rs. 20000/= & Rs. 40000/= per school is released /authorized in favour of Govt High Schools and Govt Higher Secondary Schools approved under Vocational Education in AWP&B of 2021-22 where only one trade has been approved by the Ministry of Education , GOI @ Rs. 1000/-per Guest Lecture per class per trade where vocational Education is being taught in both classes 9th & 10th in respect of Govt High Schools and in all the classes from 9th to 12th in respect of Govt HSS.
6. An amount of Rs. 20000/= & Rs. 40000/= per school is released /authorized in favour of Govt High Schools and Govt Higher Secondary Schools approved under Vocational Education in AWP&B of 2022-23 & 2023-24 where two trades have been approved by the Ministry of Education , GOI @ Rs. 1000/-per Guest Lecture per class per trade where vocational Education is being taught in class 9th in High Schools and in class 9th to 11th only in Higher Secondary Schools in current Academic Session



An amount of Rs. 10000/= & Rs. 20000/= per school is released /authorized in favour of Govt High Schools and Govt Higher Secondary Schools approved under Vocational Education in AWP&B of 2022-23 & 2023-24 where only one trade has been approved by the Ministry of Education, GOI @ Rs. 1000/-per Guest Lecture per class per trade where vocational Education is being taught in class 9th in High Schools and in class 9th to 11th only in Higher Secondary Schools in current Academic Session

8. 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.
9. All the vouchers/bills/receipts shall be preserved in original after being signed by the concerned VT and duly attested by the Head of the Institution.
10. Monthly Red Account shall be submitted to this office by the end of each month and the funds released for the purpose shall be utilized as soon as possible and utilization certificate shall be submitted to this office as soon as funds are fully utilized.
11. The accounts and other records shall be open to the audit and inspection by the Chirag society and Chartered Accountant.
12. Monthly Expenditure statement of the above amount be submitted to this office by or before 30th of every month

The DDO shall make sure that all codal formalities are fulfilled before incurring the expenditure and the expenditure must be in consonance with the guidelines of the Scheme and GFR 2017

Mangat Ram Sharma
Chief Education Officer
Kathua

N0. CEOK/Planning/VE /SmS-releases/2024-25/

Dated:-

03-08-2024,

21525-607

Copy to the:-

1. Director School Education, Jammu for favour of information.
2. Project Director Samagra Shiksha, J&K, Jammu for favour of information.
4. Principals of Govt HSS(s) (all concerned) for information and necessary action ,
5. Headmaster, Govt HS(s) (all concerned) 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

OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA

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

Subject :- Release/authorization of funds on account of conducting Hnad on Skill training (Industrial Visits) in Government Schools for the financial year 2024-25 where vocational Education has been introduced .

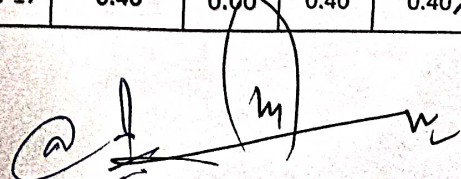
Reference: Project Director, Samagra Shiksha J&K Jammu's Order No: 137-Chirag of 2024 dated: 11.07.2024 issued under endorsement No: Edu/PD/SmS/VE/8120-42/2024-25/ dated: 11.07.2024

ORDER No: 511/CEOK of 2024

DATED: 03.08.2024

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 funds through SNA mode by assigning the drawing limits through PFMS to the tune of **Rs.24.50 lakh (Rupees Twenty four lakh and fifty thousand only)** in favour of the following Principals of the Govt HSS(s)/Headmasters of Govt HS(s) as per the breakup given against each below where the vocational Education has been introduced and is operational for meeting the expenditure on account of **conducting Hands on skills Training (industrial visits)** for the financial year 2024-25 :-

S.NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit Cost per school	Funds released 2024-25 (Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
1	Govt. HSS(Girls) Kathua	1140107505	IT / ITes, Retail	2013-14	0.40	0.00	0.40	0.40
2	Govt.HSS Bani	1141702111	IT/ITes & Tourism & Hospitality	2014-15	0.40	0.00	0.40	0.40
3	Govt.HSS Basohli	1141400805	IT/ITes & Healthcare	2014-15	0.40	0.00	0.40	0.40
4	Govt. HSS Nagrota Gujaroo	1141001109	IT/ITes & Healthcare	2014-15	0.40	0.00	0.40	0.40
5	Govt. HSS Mahanpur	1141600220	IT/ITes & Healthcare	2014-15	0.40	0.00	0.40	0.40
6	GHSS Macheddi	1141300801	IT/ITes & Healthcare	2014-15	0.40	0.00	0.40	0.40
7	Govt.HSS Ramkot	1141001210	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
8	Govt. HSS (Boys) Kathua	1140107005	IT/Ites & Retail	2016-17	0.40	0.00	0.40	0.40
9	Govt. HSS Hiranagar	1140609301	IT/ITes & Healthcare	2016-17	0.40	0.00	0.40	0.40
10	Govt. HSS Billawar	1141103801	IT/ITes & Healthcare	2016-17	0.40	0.00	0.40	0.40
11	Govt.HSS Lowang	1141700208	IT/ITes, Tourism & Hospitality	2016-17	0.40	0.00	0.40	0.40
12	Govt.HSS Sallan	1141800601	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
13	Govt.HSS Bhoond	1141402605	IT/ITes,Tourism & Hospitality	2016-17	0.40	0.00	0.40	0.40
14	Govt.HSS Durang	1141002501	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
15	Govt.HSS Budhi	1140405601	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
16	Govt.HSS Hatli	1140500101	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
17	Govt. HSS Jakhbar	1140101401	IT/ITes, Beauty & Wellness	2016-17	0.40	0.00	0.40	0.40
18	Govt.HSS Nagri Parole	1140103704	IT/Ites & Healthcare	2016-17	0.40	0.00	0.40	0.40
19	Govt HSS Marheen	1140602806	IT/ITes & Healthcare	2016-17	0.40	0.00	0.40	0.40



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20	Govt.HSS Gurah Kayal	1141001601	Plumber , Beauty and wellness	2018-19	0.40	0.00	0.40	0.40
21	GHS Lakhanpur	1140507101	Multi skilling, Automotive	2018-19	0.40	0.00	0.40	0.40
22	Govt GHS Basohli	1141400201	Retail, Beauty & wellness	2018-19	0.40	0.00	0.40	0.40
23	Govt HSS Forelain	1140401607	Retail, Beauty & wellness	2018-19	0.40	0.00	0.40	0.40
24	Govt. HSS Kore Punnu	1140300902	IT/Ites , Electronics and Hardware	2018-19	0.40	0.00	0.40	0.40
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26	Govt. HSS Kathera	1140100105	IT/ITes, Plumber	2018-19	0.40	0.00	0.40	0.40
27	HSS Chakra	1140606002	Electronics & Hardware	2019-20	0.40	0.00	0.40	0.40
28	HSS Malhar	1141300119	Apparels, Made ups & Home Furnishing	2019-20	0.40	0.00	0.40	0.40
29	HSS Badnota	1141300309	Agriculture	2019-20	0.40	0.00	0.40	0.40
30	HSS Kohag	1141301107	Apparels, Made ups & Home Furnishing	2019-20	0.40	0.00	0.40	0.40
31	HSS Marapatti	1141600602	IT/ITES	2019-20	0.40	0.00	0.40	0.40
32	GH.S.S CHHAN RORIAN	01140304803	Beauty and wellness, Tourism & Hospitality	2020-21	0.40	0.00	0.40	0.40
33	G.H.S.S. CHACK KHANA	01140301301	Healthcare,Apparels made ups & home furnishing	2020-21	0.40	0.00	0.40	0.40
34	GHSS BHATODI	01141301401	Healthcare, Tourism & Hospitality	2020-21	0.40	0.00	0.40	0.40
35	HS PAROLE	1140103701	Beauty and wellness, IT/ITeS	2020-21	0.40	0.00	0.40	0.40
36	GHS GOVINDSAR	1140502103	Beauty and wellness, IT/ITeS	2020-21	0.40	0.00	0.40	0.40
37	GHS Danjasdhar	1141002002	Healthcare, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
38	HS Boys Khokhyal	1140105601	Healthcare, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
39	HS Dewal	1141102301	Electronics & Hardware, IT/ITeS	2021-22	0.40	0.00	0.40	0.40
40	GHS Nathi	1141300401	Healthcare, ITeS	2021-22	0.40	0.00	0.40	0.40
41	GHSS Hutt	1141402301	Plumbing, ITeS	2021-22	0.40	0.00	0.40	0.40
42	Govt. HSS Dhar Dugnoo	1141100501	Healthcare, ITeS	2021-22	0.40	0.00	0.40	0.40
43	GHSS Keerian	1140505902	Healthcare, ITeS	2021-22	0.40	0.00	0.40	0.40
44	Govt HS Rajbagh	1140303701	Healthcare	2021-22	0.20	0.00	0.20	0.20

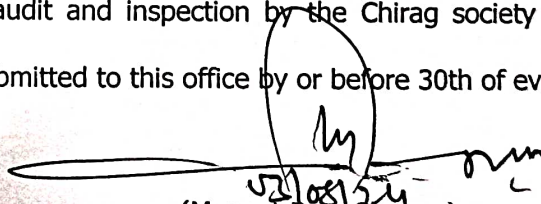
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45	HS Dehota	1141100203	Healthcare	2021-22	0.20	0.00	0.20	0.20
46	GHSS Sananghat	1141401501	Tourism & Hospitality	2021-22	0.40	0.00	0.40	0.40
47	Govt. Girls HS Marheen	1140602803	Electronics & Hardware	2021-22	0.20	0.00	0.20	0.20
48	Govt. HS Lahari	1141301004	Healthcare	2021-22	0.20	0.00	0.20	0.20
49	GHS Dhaggar	1141706201	Healthcare	2021-22	0.20	0.00	0.20	0.20
50	HS Makwal	1141002302	Healthcare	2021-22	0.20	0.00	0.20	0.20
51	Govt. HS Chadwal	1140602104	Electronics & Hardware	2021-22	0.20	0.00	0.20	0.20
52	GHS Sialana	1141002101	Healthcare	2021-22	0.20	0.00	0.20	0.20
53	HS Bajohi	1141300810	Healthcare	2021-22	0.20	0.00	0.20	0.20
54	Govt. HSS Barwal	1140407111	Tourism & Hospitality	2021-22	0.40	0.00	0.40	0.40
55	Govt. HS Draman	1141402401	Healthcare	2021-22	0.20	0.00	0.20	0.20
56	GHSS Basantpur	1140504901	Electronics & Hardware	2021-22	0.40	0.00	0.40	0.40
57	Govt. HS N. Prehta	1141600503	Healthcare	2021-22	0.20	0.00	0.20	0.20
58	GHS Juthana	1140401001	Agriculture	2021-22	0.20	0.00	0.20	0.20
59	GHS Duggan	1141701603	Healthcare	2021-22	0.20	0.00	0.20	0.20
60	HS P/W Kathua	1140106602	Telecommunication	2021-22	0.20	0.00	0.20	0.20
61	HS Kund	1141100506	Healthcare	2021-22	0.20	0.00	0.20	0.20
62	GHS Sitti	01141703101	Tourism & Hospitality, IT/Ites	2022-23	0.20	0.00	0.20	0.20
63	GHS Sandhar	01141402101	IT/ites, Retail	2022-23	0.20	0.00	0.20	0.20
64	GHSS Tapper	01141703001	Tourism & Hospitality, IT/Ites	2022-23	0.40	0.00	0.40	0.40
65	GHS Sadrota	01141301507	Electronics & Hardware , Ites	2022-23	0.20	0.00	0.20	0.20
66	HSS Pallan	01141102001	IT/ITes, Beauty & wellness	2022-23	0.40	0.00	0.40	0.40
67	HSS Parnalla	1141101801	IT/ITes	2023-24	0.20	0.00	0.20	0.20
68	HS Ghuttu	1141700401	IT/ITes	2023-24	0.10	0.00	0.10	0.10
69	HS Kadyala	1140606102	Agriculture	2023-24	0.10	0.00	0.10	0.10
70	HS Chandal	1141700201	IT/ITes	2023-24	0.10	0.00	0.10	0.10
71	HS Marhoon	1141300601	IT/ITes	2023-24	0.10	0.00	0.10	0.10
72	HS Ghodal	1141601001	Retail	2023-24	0.10	0.00	0.10	0.10
73	HSS Roulka	1141700301	IT/ITes	2023-24	0.20	0.00	0.20	0.20
74	HS Barmota	1141704601	Retail	2023-24	0.10	0.00	0.10	0.10
75	HS Airwan	1140403405	IT/ITes	2023-24	0.10	0.00	0.10	0.10
76	HS Siara	1141700901	IT/ITes	2023-24	0.10	0.00	0.10	0.10
77	HS Athialta	1141601408	Retail	2023-24	0.10	0.00	0.10	0.10

S.NO	Name of the HSS / HS where vocational Education is operational	UDICE Code	Trade sanctioned	Year of sanction	Unit Cost per school	Funds released 2024-25 (Rs. In lakh)		
						Amount already released	Amount now released	Total Amount released
78	GHSS Kharote	1140502002	IT/ITeS	2023-24	0.20	0.00	0.20	0.20
79	HS Banhore	1141101505	IT/ITeS	2023-24	0.10	0.00	0.10	0.10
80	HS Moar	1141301403	IT/ITeS	2023-24	0.10	0.00	0.10	0.10
		Total				0.00	24.50	24.50

(Rupees Twenty four lakh and fifty thousand only)

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

- 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.
- Deviation of funds from one subject of expenditure to another is not allowed under any circumstances.
- The funds shall be utilized after observing all the codal formalities and following GFR-2017 rules
- An amount of Rs. 40,000 per school is released /authorized in favour of all the Govt High / Higher Secondary Schools approved under Vocational Education except the High Schools where two trades have been approved by Ministry of Education, GOI during 2022-23 to 2023-24 & Higher Secondary Schools approved with single trade during 2022-23 & 2023-24 for conducting the Industrial/Exposure visits.
- An amount of Rs. 20,000 per school is released /authorized in favour of (i) all the Govt Higher Secondary Schools approved with single trade during 2022-23 & 2023-24 (ii) all the Govt High Schools where two trades have been approved by the Ministry of Education , GOI during 2022-23 to 2023-24 & (iii) Govt High Schools approved with single trade during the 2019-20 to 2021-22 for conducting the industrial/exposure visits.
- An amount of Rs. 10,000 per school is released /authorized in favour of Govt High Schools where only one trade has been approved by the Ministry of Education , GOI during 2022-23 to 2023-24
- Minimum one industrial visit per trade needs to be conducted for each class per year.
- 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.
- 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.
- Monthly Red Account shall be submitted to this office by the end of each month and the funds released for the purpose shall be utilized as soon as possible and utilization certificate shall be submitted to this office as soon as funds are fully utilized.
- The accounts and other records shall be open to the audit and inspection by the Chirag society and Chartered Accountant.
- Monthly Expenditure statement of the above amount be submitted to this office by or before 30th of every month


 (Mangat Ram Shajma)
 Chief Education Officer
 Kathua

N0. CEOK/Planning/VE /SmS-releases/2024-25/

Dated:- 03-08-2024,

- Director School Education, Jammu for favour of Information.
- Project Director, Samagra Shiksha, J&K, Jammu for favour of Information.
- Principals of Govt HSS(s) (all concerned) for Information and necessary action ,
- Headmaster, Govt HS(s) (all concerned) for Information,
- 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