

Govt. of Jammu and Kashmir  
**OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA**  
E-mail ID :kathuaeducationdepartment@gmail.com, ceo-kathua@jk.gov.in

Subject: Release of funds on account of "**Manpower Deployment**" under Support at Pre-Primary Level Existing (Recurring) for the year 2024-25 of samagra Shiksha as Horarium to AAYAs/Helpers.

Reference: Project Director, Samagra Shiksha J&K Jammu's Society Order No: 165-Chirag of 2024 dated: 01.08.2024 issued under endorsement No: Edu/PD/SmS/ECCE/Release/AAYA/8494-99 Dated 01.08.2024

**Order No: 501 / Edu of 2024**  
**Dated: 17.08.2024**

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. 32.60 lakhs ( Rupees Thirty two lakhs & sixty thousand only) in favour of the below mentioned Zonal Education Officers on account of "**Manpower Deployment**" under Support at Pre-Primary Level Existing (Recurring) for the financial year 2024-25 of Samagra Shiksha Scheme as Honorarium to AAYAs/ Helpers as per the details given hereunder.

(Rs. in lakhs)

S. No	Name of the Educational Zone	No. Of AAYAs/Helpers engaged/hired	Amount Already authorized	Amount now authorized	Total Amount authorized
1	ZEO Bani	11	0.00	1.65	1.65
2	ZEO Barnoti	15	0.00	2.25	2.25
3	ZEO Basohli	29	0.00	4.35	4.35
4	ZEO Bhaddu	34	0.00	5.10	5.10
5	ZEO Billawar	7	0.00	0.95	0.95
6	ZEO Hiranagar	6	0.00	0.90	0.90
7	ZEO Kathua	16	0.00	2.40	2.40
8	ZEO Lakhanpur	20	0.00	3.00	3.00
9	ZEO Mahanpur	15	0.00	2.25	2.25
10	ZEO Malhar	30	0.00	4.50	4.50
11	ZEO Marheen	18	0.00	2.70	2.70
12	ZEO Sallan	17	0.00	2.55	2.55
	<b>Total</b>	<b>218</b>	<b>0.00</b>	<b>32.60</b>	<b>32.60</b>

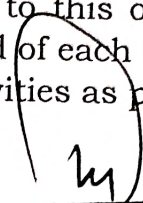
The funds are released subject to the following conditions:

1. The funds shall be utilized strictly as per the approval granted under PAB 2024-25 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 codal formalities. Care shall be taken where matter is sub judice.

*(Handwritten signature and initials)*

Govt. of Jammu and Kashmir  
**OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA**  
E-mail ID :kathuaeducationdepartment@gmail.com, ceo-kathua@jk.gov.in

4. No diversion of funds whatsoever is allowed.
5. Proper books of accounts shall be maintained as per the prescribed norms.
6. The accounts and other record shall be kept open for audit and inspection by the Chirag Society or any other statutory authority.
7. Subsequent release of funds shall depend on utilization of funds released.
8. No liability shall be created over and above the approved Budget and liability shall not be carried forward to the next financial year.
9. Red account of the current release shall be furnished to this office on monthly basis and the targets achieved shall be shared at the end of each month.
10. The expenditure shall be incurred on the approved activities as per the guidelines of the Samagra Shiksha within the time frame.

  
17/08/24  
Chief Education Officer  
Kathua

No. CEOK/P/AAYAs/Releases/2024-25/ 23808-22

Dated: 17.08.2024

**Copy to the:**

1. Director School Education, Jammu for favour kind information.
2. Project Director Samagra Shiksha, J&K, Jammu for favour of kind information.
3. Zonal Education Officers (all) for information & necessary action.
4. Assistant Programmer (Samagra Shiksha) CEO Office Kathua – Incharge PFMS (SmS) for information and with the directions to further release the funds through SNA account by assigning the drawing limit in favour of the aforementioned Zonal Education Officers as per given details.

Govt. of Jammu and Kashmir  
**OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA**  
E-mail ID :kathuaeducationdepartment@gmail.com, ceo-kathua@jk.gov.in

**Subject:** Release of funds on account of "**Manpower Deployment**" under Support at Pre-Primary Level Existing (Recurring) for the year 2024-25 of samagra Shiksha as Horarium to AAYAs/Helpers.

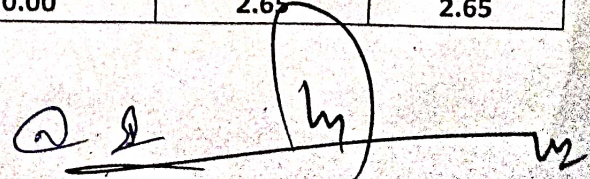
**Reference:** Project Director, Samagra Shiksha J&K Jammu's Society Order No: 165-Chirag of 2024 dated: 01.08.2024 issued under endorsement No: Edu/PD/SmS/ECCE/Release/AAYA/8494-99 Dated 01.08.2024

**Order No: 520/ Edu of 2024**  
**Dated: / 7.08.2024**

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. 2.65 lakhs ( Rupees two lakhs & sixty five thousand only) in favour of the below mentioned Principals of Govt. HSSs and Headmasters of Govt. High Schools on account of "**Manpower Deployment**" under Support at Pre-Primary Level Existing (Recurring) for the financial year 2024-25 of Samagra Shiksha Scheme as Honorarium to AAYAs/ Helpers as per the details given hereunder.

(Rs. in lakhs)

S. No	Name of the School	Zone	No. Of AAYAs/Helpers engaged/hired	Amount Already authorized	Amount now authorized	Total Amount authorized
1	GHS Tridwan	Lakhanpur	1	0.00	0.15	0.15
2	HS Parangoli	Sallan	1	0.00	0.15	0.15
3	HS Danjsdhar	Bhaddu	1	0.00	0.15	0.15
4	HS Nathi	Malhar	1	0.00	0.15	0.15
5	HS Malad	Malhar	1	0.00	0.15	0.15
6	HS Moar	Malhar	1	0.00	0.15	0.15
7	HS Galodi	Basohli	1	0.00	0.15	0.15
8	HS Bhandar	Bani	1	0.00	0.15	0.15
9	HS Kanthal	Bani	1	0.00	0.15	0.15
10	HSS Tapper	Bani	1	0.00	0.15	0.15
11	HS Makwal	Bhaddu	1	0.00	0.15	0.15
12	HS Janu	Basohli	1	0.00	0.15	0.15
13	HS Ucha Pind	Bhaddu	1	0.00	0.15	0.15
14	HS Bajohi	Malhar	1	0.00	0.15	0.15
15	HS Doulah	Bani	1	0.00	0.15	0.15
16	HS Nelew	Malhar	1	0.00	0.15	0.15
17	HS Said	Sallan	1	0.00	0.15	0.15
18	HS Mela	Sallan	1	0.00	0.10	0.10
	<b>Total</b>		<b>18</b>	<b>0.00</b>	<b>2.65</b>	<b>2.65</b>



Govt. of Jammu and Kashmir  
**OFFICE OF THE CHIEF EDUCATION OFFICER, KATHUA**  
E-mail ID :kathuaeducationdepartment@gmail.com, ceo-kathua@jk.gov.in

The funds are released subject to the following conditions:

1. The funds shall be utilized strictly as per the approval granted under PAB 2024-25 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 codal formalities. Care shall be taken where matter is sub judice.
4. No diversion of funds whatsoever is allowed.
5. Proper books of accounts shall be maintained as per the prescribed norms.
6. The accounts and other record shall be kept open for audit and inspection by the Chirag Society or any other statutory authority.
7. Subsequent release of funds shall depend on utilization of funds released.
8. No liability shall be created over and above the approved Budget and liability shall not be carried forward to the next financial year.
9. Red account of the current release shall be furnished to this office on monthly basis and the targets achieved shall be shared at the end of each month.
10. The expenditure shall be incurred on the approved activities as per the guidelines of the Samagra Shiksha within the time frame.

17/08/24  
Chief Education Officer  
Kathua

No. CEOK/P/AAYAs/Releases/2024-25/ 23774-807 Dated: 17.08.2024

**Copy to the:**

1. Director School Education, Jammu for favour kind information.
2. Project Director Samagra Shiksha, J&K, Jammu for favour of kind information.
3. Principal, Govt. HSS Tapper for information & necessary action.
4. Zonal Education Officer \_\_\_\_\_ (all for information & necessary action.
5. Headmaster, Govt. High School \_\_\_\_\_ (all concerned) for information & necessary action.
6. Assistant Programmer (Samagra Shiksha) CEO Office Kathua – Incharge PFMS (SmS) for information and with the directions to further release the funds through SNA account by assigning the drawing limit in favour of the aforementioned Principals of HSS(s)/Headmasters of HS(s) as per the given details.