



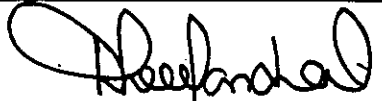
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Detailed Head : 009 Rent Rates & Taxes

Sub: Allotment under Object / Detailed Head: 009 Rent Rates & Taxes for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in **Annexure "A"** in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
4. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/13304-14

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/Budget/2017-18/ 13304-14

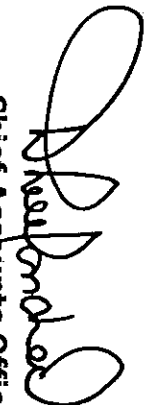
Dated: 02-03-2018

009 - Rent Rate & Taxes

02 -SECONDARY EDUCATION

Figures in Lakhs

Name of the District Chief Education Officer	SECONDARY INSPECTION			10+2 BOYS			10+2 GIRLS			SECONDARY SCHOOL BOYS			SECONDARY SCHOOL GIRLS		
	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted
Jammu	0.000	0.000	0.000	92.453	35.392	127.845	4.300	0.000	4.300	0.199	0.108	0.307	0.020	0.000	0.020
Udhampur	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Samba	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Kathua	0.570	0.000	0.570	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Baramulla	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.000	0.010	0.000	0.000	0.000
Ramban	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Kishtwar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.090	0.000	0.090	0.000	0.000	0.000
Badgam	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.966	0.000	0.966	0.000	0.000	0.000
Poonch	1.440	0.000	1.440	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Rajouri	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.054	0.000	0.054	0.000	0.000	0.000
Grand Total	2.010	0.000	2.010	92.453	35.392	127.845	4.300	0.000	4.300	1.319	0.108	1.427	0.020	0.000	0.020
Direction & Adm.	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted												
	3.000	0.000	3.000												


 Chief Accounts Officer
 Directorate of School Education
 Jammu



DIRECTORATE OF SCHOOL EDUCATION JAMMU

State - Jammu & Kashmir


Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
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 : 037 Professional and Special Service Charges

Sub: Allotment under Object Head: 037 Professional and Special Service Charges for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. Next allotment shall be released only after certification about the incurring of the expenditure in full by the Chief Education Officer concerned.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/13270-80

Dated: 02.03.2016

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

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

Anexure "A" to this office Order No:

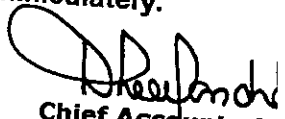
DSEJ/Accts/Budget/2017-18/ 13270 - 86

Dated: 02-02-2018

037 - Professional & Special Service Charges
 01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in
			Total Amount
Jammu	0.15	0.05	0.20
Udhampur	0.15	0.05	0.20
Samba	0.15	0.05	0.20
Kathua	0.15	0.05	0.20
Reasi	0.15	0.05	0.20
Ramban	0.15	0.05	0.20
Kishtwar	0.15	0.05	0.20
Doda	0.15	0.05	0.20
Poonch	0.15	0.05	0.20
Rajouri	0.15	0.05	0.20
Grand Total	1.50	0.50	2.00

Note: Funds wherever not required may be surrendered immediately.


 Chief Accounts Officer
 Directorate of School Education
 Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsei@gmail.com

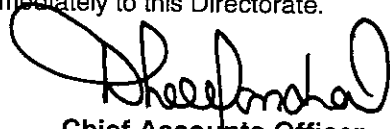
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Object /Detail Head : 037 Professional and Special Service Charges

Sub: Allotment under Object Head: 037 Professional and Special Service Charges for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**02-Secondary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. Next allotment shall be released only after certification about the incurring of the expenditure in full by the Chief Education Officer concerned.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13259-69

Dated: 02.08.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. Nazir, DSEJ.
5. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/Budget/2018/ 13259-69

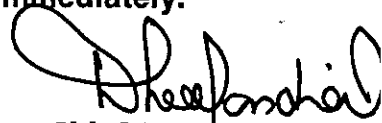
Dated: 02-02-2018

037 - Professional & Special Service Charges

02 - SECONDARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	0.150	0.125	0.275
Udhampur	0.150	0.125	0.275
Samba	0.150	0.125	0.275
Kathua	0.150	0.125	0.275
Reasi	0.150	0.125	0.275
Ramban	0.150	0.125	0.275
Kishtwar	0.150	0.125	0.275
Doda	0.150	0.125	0.275
Poonch	0.150	0.125	0.275
Rajouri	0.150	0.125	0.275
Total	1.500	1.250	2.750
Direction & Administration	2.250	0.000	2.250
Grand Total	3.750	1.250	5.000

Note: Funds wherever not required may be surrendered immediately.


Chief Accounts Office
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsej@gmail.com


Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
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 : 006 Telephone

Sub: Allotment under Object Head: 006 Telephone for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the **Chief Education Officers** of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

1. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amount.
2. The DDO shall collect regular monthly receipt/ expenditure statement from their subordinate offices and will send compiled figures every month to this Directorate positively by 5th of subsequent month following which the expenditure relates.
3. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
5. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13248-58

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure **A** to this office Order No:

DSEJ/Accts/Budget/2017-18/ 13248-58

Dated: 02-02-2018

006 -Telephone

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures In Lakhs
			Total Amount Alloted
Jammu	0.025	0.375	0.400
Udhampur	0.025	0.375	0.400
Samba	0.025	0.375	0.400
Kathua	0.025	0.375	0.400
Reasi	0.025	0.375	0.400
Ramban	0.025	0.375	0.400
Kishtwar	0.025	0.375	0.400
Doda	0.025	0.375	0.400
Poonch	0.025	0.375	0.400
Rajouri	0.025	0.375	0.400
Total	0.250	3.750	4.000

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsei@gmail.com


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 : 006 Telephone

Sub: Allotment under Object Head: 006 Telephone for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**02-Secondary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

1. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amount.
2. The DDO shall collect regular monthly receipt/ expenditure statement from their subordinate offices and will send compiled figures every month to this Directorate positively by 5th of subsequent month following which the expenditure relates.
3. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
5. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13237-47

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Acctts/Budget/2017-18/ 13237-47

Dated: 02-02-2018

006 -Telephone

02 - SECONDARY EDUCATION

Name of the District/ Chief Education Officer	Figures in Lakhs		
	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted
Jammu	0.1350	0.1025	0.2375
Jdhampur	0.1350	0.1025	0.2375
Bamba	0.1350	0.1025	0.2375
Cathua	0.1350	0.1025	0.2375
Teasi	0.1350	0.1025	0.2375
Bamban	0.1350	0.1025	0.2375
Gishtwar	0.1350	0.1025	0.2375
Boda	0.1350	0.1025	0.2375
Boonch	0.1350	0.1025	0.2375
Bajouri	0.1350	0.1025	0.2375
Total	1.3500	1.0250	2.3750
Direction & Administration	1.1250	0.0000	1.1250
Grand Total	2.4750	1.0250	3.5000

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsej@gmail.com

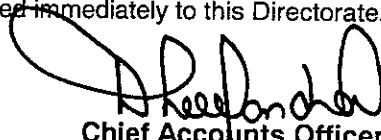
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Object /Detail Head : 021 Training

Sub: Allotment under Object Head: 021 Training for the year 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under object heads shown above, to the Major Head 2202-General Education to the extent as mentioned against each in the Annexure 'A' in favour of the **Principal DIETs** for settlement of Training Programme Claims for the year 2017-18 subject to the following conditions indicated below:

1. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amount.
2. The expenditure should be incurred uniformly to avoid rush of expenditure in any one or more months. With a view to showing due deference to austerity measures, the department are expected to exercise restraint and curtail expenses under Training / OE / TE and other service heads.
3. The Principal DIETs shall collect regular monthly receipt/expenditure statement from their subordinate offices and sent compiled figures every month to this Directorate by 7th of the month following which the expenditure relates positively.
4. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
5. The offices shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
6. Funds wherever allotted, if not required be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 132-26-36

Dated: 02.03. 2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Principal DIET (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/Budget/2017-18/ 13226-36

Dated: 02-03-2018

021 - Training

01 - ELEMENTARY EDUCATION

Name of the District/ Principals of DIET	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Alloted
Jammu	0.375	0.125	0.500
Kud(Udhampur)	0.375	0.125	0.500
Samba	0.375	0.125	0.500
Banihal(Kathua)	0.375	0.125	0.500
Reasi	0.375	0.125	0.500
Banihal(Ramban)	0.375	0.125	0.500
Kishtwar	0.375	0.125	0.500
Doda	0.375	0.125	0.500
Poonch	0.375	0.125	0.500
Rajouri	0.375	0.125	0.500
Grand Total	3.750	1.250	5.000

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsei@gmail.com

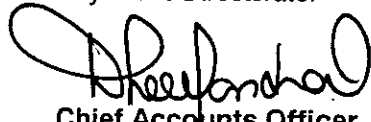
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Object /Detail Head : 023 Maintenance and Repairs

Sub: Allotment under Object Head: 023 Maintenance and Repairs for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**02-Secondary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13154-64

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/Budget/2017-18/ 13154-64

Dated: 02-02-2018

023 - Maintenance & Repairs

02 - SECONDARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Alloted
Jammu	0.000	3.000	3.000
Udhampur	0.000	3.000	3.000
Samba	0.000	3.000	3.000
Kathua	0.000	3.000	3.000
Reasi	0.000	3.000	3.000
Ramban	0.000	3.000	3.000
Kishtwar	0.000	3.000	3.000
Doda	0.000	3.000	3.000
Poonch	0.000	3.000	3.000
Rajouri	0.000	3.000	3.000
Total	0.000	30.000	30.000
Direction & Administration	11.875	0.000	11.875
Grand Total	11.875	30.000	41.875

Chief Accounts Officer
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsej@gmail.com

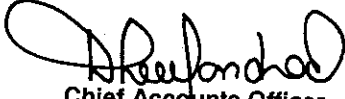
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Object /Detail Head : 023 Maintenance and Repairs

Sub: Allotment under Object Head: 023 Maintenance and Repairs for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13165-75

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:


DSEJ/Acctts/Budget/2017-18/ 13165-75

Dated: 02-03-2018

023 - Maintenance & Repairs

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Figures in Lakhs		
	Amount Already Allotted	Amount Now Allotted	Total Amount Alloted
Jammu	0.270	4.475	4.745
Udhampur	0.190	3.210	3.400
Samba	0.120	1.930	2.050
Kathua	0.230	3.850	4.080
Reasi	0.120	1.930	2.050
Ramban	0.120	1.930	2.050
Kishtwar	0.140	2.250	2.390
Doda	0.190	3.210	3.400
Poonch	0.210	3.530	3.740
Rajouri	0.285	4.810	5.095
Grand Total	1.875	31.125	33.000


Chief Accounts Officer
Directorate of School Education
Jammu



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

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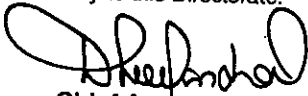
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Object /Detail Head : 023 Maintenance and Repairs

Sub: Allotment under Object Head: 023 Maintenance and Repairs for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (02-Secondary Scheme) to the extent as mentioned against each in the Annexure "A" in favour of the Principals of GHSS/HSS of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13176-221.

Dated: 02.08.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Principals of GHSS/HSS concerned as per annexure for information and necessary action.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

www.schedujammu.nic.in

caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:

0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

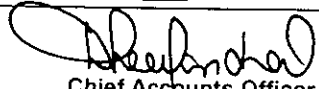
DSEJ/Accts/Budget/2017-18/ 13176-221

Dated: 02-02-2018

YEAR : 2017-18		02 - SECONDARY EDUCATION	023 - Maintenance & Repairs	Figures in Lakhs
S.No.	DISTRICT	Name of HSS	Total amount Allotment	Remarks
1	Jammu	GHSS, Akhnoor	0.60000	
2	Jammu	GHSS, Arnia	1.40000	
3	Jammu	GHSS, Bakshinagar	0.60000	
4	Jammu	GHSS, Bazar Qasaban	0.60000	
5	Jammu	GHSS, Bishnah	0.60000	
6	Jammu	GHSS, Canal Road, Jammu	0.60000	
7	Jammu	GHSS, Kandoli Nagrota	0.60000	
8	Jammu	GHSS, Miran Sahib	0.60000	
9	Jammu	GHSS, Mubarak Mandi Jammu	1.12500	
10	Jammu	GHSS, Nowabad	0.60000	
11	Jammu	GHSS, R.S. Pura	0.60000	
12	Jammu	GHSS, Rehari, Jammu	0.60000	
13	Jammu	GHSS, Satwari	0.60000	
14	Jammu	GHSS, Shastrinagar, Jammu	0.60000	
15	Jammu	SRML HSS, Jammu	1.00000	
16	Kathua	GHSS, Kathua	0.60000	
17	Samba	GHSS, Samba	0.60000	
18	Udhampur	GHSS, Udhampur	0.60000	
19	Udhampur	HSS, Garhi	0.80000	
20	Udhampur	HSS, Udhampur	0.80000	
21	Ramban	GHSS, Banihal	0.60000	
22	Rajouri	GHSS, Bhawani	0.60000	
23	Rajouri	GHSS, Darhal Malkan	0.60000	
24	Rajouri	GHSS, Dhankote (Ujhan)	0.60000	
25	Rajouri	GHSS, Doongi	0.60000	
26	Rajouri	GHSS, Kalsian	0.60000	
27	Rajouri	GHSS, Nowshera	0.60000	
28	Rajouri	GHSS, Planger	0.60000	
29	Rajouri	GHSS, Rajouri	0.60000	
30	Rajouri	GHSS, Sunderbani	0.60000	
31	Rajouri	GHSS, Thanamandi	0.60000	
32	Doda	GHSS, Bhaderwah	0.60000	
33	Doda	GHSS, Doda	0.60000	
34	Doda	GHSS, Thathri	0.60000	
35	Kishtwar	GHSS, Kishtwar	0.60000	
36	Kishtwar	GHSS, Sounder	0.60000	
37	Reasi	GHSS, Reasi	2.00000	
38	Poonch	GHSS, Mandi	0.60000	
39	Poonch	GHSS, Mendhar	0.60000	
40	Poonch	GHSS, Poonch	0.60000	
41	Poonch	GHSS, Surankote	0.60000	
TOTAL			28.1250	

Note:

1. DDOs concerned is requested to submit the expenditure statement immediately to this Directorate.
2. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.


Chief Accounts Officer
Directorate of School Education
Jammu



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

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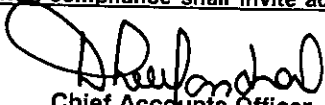
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Detailed Head : 008 Electricity

Sub: Allotment under Object / Detailed Head: 008 Electricity for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in **Annexure "A"** in favour of the Principal DIETs of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. All the DDO who have not installed electronic meters are once again impressed upon to ensure installation of Power Meters / electronic Meters in all the institution under their jurisdiction and control. Payment on flat rates is not desirable.
5. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per Instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/13143-53
Copy to the:-

Dated: 02.03.2018

1. Principal Accountant General, Jammu.
2. Principal DIETs (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.



Email-id:
caodsej@gmail.com

GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Acctts/2017-18/ 13143-53

Dated: 02-03-2018

008: ELECTRICITY

01 - ELEMENTARY EDUCATION

Name of the District/ Principal DIETs	Amount Already Allotted	Amount Now Allotted	Figures in Lakh
			Total Amount Allotted
Jammu	1.00	2.28	3.28
Kud, Udhampur	0.00	0.00	0.00
Samba	0.00	0.50	0.50
Basohli, Kathua	1.00	0.00	1.00
Reasi	0.55	2.57	3.12
Banihal, Ramban	0.06	0.00	0.06
Kishtwar	0.47	0.20	0.67
Doda	0.50	0.00	0.50
Poonch	0.00	0.00	0.00
Rajouri	0.00	0.00	0.00
Grand Total	3.58	5.55	9.13

Note: Funds wherever not required be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

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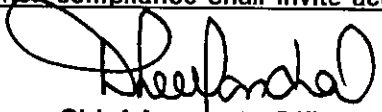
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Detailed Head : 008 Electricity

Sub: Allotment under Object / Detailed Head: 008 Electricity for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in **Annexure "A"** in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. All the DDO who have not installed electronic meters are once again impressed upon to ensure installation of Power Meters / electronic Meters in all the institution under their jurisdiction and control. Payment on flat rates is not desirable.
5. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/13132-42
Copy to the:-

Dated: 02.03.2018

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.



Email-Id:
caodsej@gmail.com

GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/2017-18/ 13132-42

Dated: 02-02-2018

008: ELECTRICITY

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	4.77	0.00	4.77
Udhampur	2.00	0.00	2.00
Samba	6.20	0.00	6.20
Kathua	7.00	0.00	7.00
Reasi	3.40	1.00	4.40
Ramban	1.90	4.50	6.40
Kishtwar	0.50	0.30	0.80
Doda	2.40	0.00	2.40
Poonch	1.20	0.40	1.60
Rajouri	2.30	0.00	2.30
Grand Total	31.67	6.20	37.87

Note: Funds wherever not required be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

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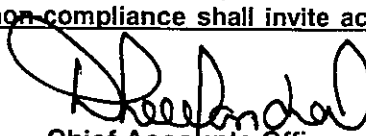
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Detailed Head : 008 Electricity

Sub: Allotment under Object / Detailed Head: 008 Electricity for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in **Annexure "A"** in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
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3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. All the DDO who have not installed electronic meters are once again impressed upon to ensure installation of Power Meters / electronic Meters in all the institution under their jurisdiction and control. Payment on flat rates is not desirable.
5. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/13121-31
Copy to the:-

Dated: 02.03.2018

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.



Email-Id:
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GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/2017-18/ 13121-31

Dated: 02-02-2018

008: ELECTRICITY

02 - SECONDARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Alloted
Jammu	0.900	0.434	1.334
Udhampur	2.000	0.434	2.434
Samba	1.200	0.434	1.634
Kathua	0.000	0.434	0.434
Reasi	2.600	0.434	3.034
Ramban	0.500	0.434	0.934
Kishtwar	0.000	0.434	0.434
Doda	1.500	0.434	1.934
Poonch	1.500	0.434	1.934
Rajouri	3.000	0.434	3.434
Grand Total	13.200	4.340	17.540

Note: Funds wherever not required be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

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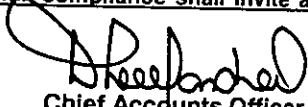
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Detailed Head : 008 Electricity

Sub: Allotment under Object / Detailed Head: 008 Electricity for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in Annexure "A" in favour of the Principals GHSS/HSS of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well.
4. All the DDO who have not installed electronic meters are once again impressed upon to ensure installation of Power Meters / electronic Meters in all the institution under their jurisdiction and control. Payment on flat rates is not desirable.
5. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/ 13112.-20
Copy to the:-

Dated: 02.03.2018

1. Principal Accountant General, Jammu.
2. Principals GHSS /HSS concerned for information and necessary action.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No: 13112-20

Dated: 02.03-2018

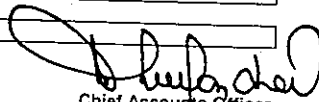
DISTRICT Jammu

008-Electricity Charges

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Akhnoor	0.000	0.000	0.000
2	GHSS, Arnia	0.000	0.000	0.000
3	GHSS, Bakshinagar	0.000	0.000	0.000
4	GHSS, Bazar Qasaban	1.071	0.000	1.071
5	GHSS, Bishnah	0.475	0.000	0.475
6	GHSS, Canal Road, Jammu	0.000	0.000	0.000
7	GHSS, Kandoli Nagrota	1.155	0.840	1.995
8	GHSS, Miran Sahib	0.410	0.000	0.410
9	GHSS, Mubarak Mandi Jammu	0.000	0.000	0.000
10	GHSS, Muthi	1.880	0.800	2.680
11	GHSS, Nowabad	0.000	0.000	0.000
12	GHSS, R.S. Pura	0.000	0.000	0.000
13	GHSS, Rehari, Jammu	0.000	0.000	0.000
14	GHSS, Satwal	0.530	0.000	0.530
15	GHSS, Shastrinagar, Jammu	0.000	0.000	0.000
16	Hari Singh HSS, Jammu	0.000	0.000	0.000
17	HSS, Akhnoor	0.000	0.000	0.000
18	HSS, Allah	0.000	0.000	0.000
19	HSS, Bahu Fort	0.000	0.000	0.000
20	HSS, Bakshinagar, Jammu	0.000	0.000	0.000
21	HSS, Bhatwal	0.483	0.000	0.483
22	HSS, Bhour Camp	0.000	0.000	0.000
23	HSS, Bishnah	0.000	0.000	0.000
24	HSS, CB Jammu	0.000	0.000	0.000
25	HSS, Chakrohi	0.425	1.000	1.425
26	HSS, Channi Himat	0.000	0.000	0.000
27	HSS, Chowki choura	0.000	0.000	0.000
28	HSS, Dablehar	0.426	0.000	0.426
29	HSS, Dansal	0.000	0.000	0.000
30	HSS, Dhakhar	0.000	0.000	0.000
31	HSS, Domana	0.000	0.000	0.000
32	HSS, Dori Dager	0.265	0.000	0.265
33	HSS, Gandhinagar	0.000	0.000	0.000
34	HSS, Gharota	0.000	0.000	0.000
35	HSS, Gho Manhasan	0.000	0.000	0.000
36	HSS, Gole Gujral	0.000	0.000	0.000
37	HSS, Jandrah	0.000	0.000	0.000
38	HSS, Jhajjar Kotli	0.000	0.000	0.000
39	HSS, Jhiri	0.000	0.000	0.000
40	HSS, Jourian	0.000	0.000	0.000
41	HSS, Jullahka Mohalla Jammu	0.000	0.000	0.000
42	HSS, Kahpotha	0.202	0.000	0.202
43	HSS, Kathar	0.000	0.000	0.000
44	HSS, Kharah	0.000	0.000	0.000
45	HSS, Khour	0.000	0.000	0.000
46	HSS, Mandai	0.000	0.000	0.000
47	HSS, Marh	0.000	0.000	0.000
48	HSS, Nardiwalla	0.000	0.000	0.000
49	HSS, Nowabad	0.000	0.000	0.000
50	HSS, Pallaanwala	0.000	0.000	0.000
51	HSS, Paloura	0.000	0.000	0.000
52	HSS, Parqwal	0.000	0.000	0.000
53	HSS, R.S.Pura	0.000	0.000	0.000
54	HSS, Rabla	0.168	0.000	0.168
55	HSS, Rehal	0.000	0.000	0.000
56	HSS, Sai	0.000	0.000	0.000
57	HSS, Salehar	0.000	0.000	0.000
58	HSS, Sarwal	0.000	0.000	0.000
59	HSS, Sohal	0.000	0.000	0.000
60	HSS, Sunjwan	0.000	0.000	0.000
61	HSS, Surinsar	0.000	0.000	0.000
62	SRML HSS, Jammu	0.000	0.150	0.150
	TOTAL	7.490	2.790	10.280

Note:

1. Funds wherever not required should be surrendered immediately to this Directorate.


 Chief Accounts Officer
 Directorate of School Education
 Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU


Annexure to allotment order No: 13112-20

Dated: 02-03-2018

DISTRICT		008-Electricity Charges		
Kathua				
S.No.	Name of HSS	Already Allotted	Now Allotted	Rs. In Lakhs
				Total
1	GHSS, Kathua	0.000	0.000	0.000
2	HSS, Badnota	0.000	0.000	0.000
3	HSS, Bani	0.000	0.000	0.000
4	HSS, Barwal	0.000	0.000	0.000
5	HSS, Basohli	0.000	0.000	0.000
6	HSS, Bhaddu	0.327	0.000	0.327
7	HSS, Bhoond	0.000	0.000	0.000
8	HSS, Billawar	0.000	0.000	0.000
9	HSS, Budhi	0.000	0.000	0.000
10	HSS, Chakra	0.000	0.000	0.000
11	HSS, Chandwan	0.000	0.000	0.000
12	HSS, Dhar Mahanpur	0.000	0.000	0.000
13	HSS, Drung	0.000	0.000	0.000
14	HSS, Dulangal	0.000	0.000	0.000
15	HSS, Forelain	0.000	0.000	0.000
16	HSS, Hatli	0.000	0.000	0.000
17	HSS, Hiranagar	0.000	0.000	0.000
18	HSS, Jakhbar	0.000	0.000	0.000
19	HSS, Kathera	0.000	0.000	0.000
20	HSS, Kathua	0.388	0.000	0.388
21	HSS, Keerian	0.103	0.000	0.103
22	HSS, Kohag	0.000	0.000	0.000
23	HSS, Kootah	0.000	0.900	0.900
24	HSS, Lowang	0.000	0.000	0.000
25	HSS, Machhedi	0.000	0.000	0.000
26	HSS, Magloor	0.000	0.000	0.000
27	HSS, Mahanpur	0.000	0.000	0.000
28	HSS, Malhar	0.000	0.000	0.000
29	HSS, Marapatti	0.000	0.000	0.000
30	HSS, Marheen	0.000	0.000	0.000
31	HSS, Nagri Parole	0.000	0.000	0.000
32	HSS, Nagrota Gujroo	0.000	0.000	0.000
33	HSS, Pallan	0.000	0.000	0.000
34	HSS, Parnalla	0.000	0.170	0.170
35	HSS, Plassi	0.000	0.000	0.000
36	HSS, Ramkote	0.000	0.000	0.000
37	HSS, Sallan	0.000	0.000	0.000
TOTAL		0.818	1.070	1.888

Note:

1. Funds wherever not required should be surrendered immediately to this Directorate.


 Chief Accounts Officer
 Directorate of School Education
 Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

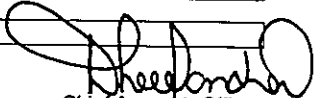
Annexure to allotment order No: 13112-20

Dated: 02-03-2018

DISTRICT		008-Electricity Charges		
Rajouri				
S.No.	Name of HSS	Already Allotted	Now Allotted	Rs. In Lakhs
				Total
1	GHSS, Bhawani	0.000	0.000	0.000
2	GHSS, Darhal Malkan	0.000	0.000	0.000
3	GHSS, Dhankote (Ujhan)	0.000	0.000	0.000
4	GHSS, Doongi	0.000	0.000	0.000
5	GHSS, Kalsian	0.000	0.000	0.000
6	GHSS, Nowshera	0.000	0.000	0.000
7	GHSS, Planger	0.000	0.000	0.000
8	GHSS, Rajouri	0.000	0.000	0.000
9	GHSS, Sunderbani	0.000	0.000	0.000
10	GHSS, Thanamandi	0.000	0.000	0.000
11	HSS, Baja Bain	0.000	0.000	0.000
12	HSS, Behrote	0.000	0.000	0.000
13	HSS, Budhal	0.000	0.000	0.000
14	HSS, Chingus	0.000	0.000	0.000
15	HSS, Darhal Malkhan	0.000	0.000	0.000
16	HSS, Dehri Rahlyote	0.000	0.000	0.000
17	HSS, Devak	0.000	0.000	0.000
18	HSS, Dhangri	0.000	0.000	0.000
19	HSS, Fatehpur	0.000	0.000	0.000
20	HSS, Ghambir Mughlan	0.000	0.000	0.000
21	HSS, Jamola	0.000	0.000	0.000
22	HSS, Kakora	0.000	0.000	0.000
23	HSS, Kalakote	0.000	0.000	0.000
24	HSS, Kandi	0.000	0.000	0.000
25	HSS, Khawas	0.000	0.000	0.000
26	HSS, Kotranka	0.000	0.000	0.000
27	HSS, Lamberi	0.000	0.300	0.300
28	HSS, Manjakote	0.000	0.000	0.000
29	HSS, Moghla	0.000	0.000	0.000
30	HSS, Nowshera	0.000	0.000	0.000
31	HSS, Panihad	0.000	0.000	0.000
32	HSS, Peeri	0.000	0.000	0.000
33	HSS, Rajouri	0.000	0.000	0.000
34	HSS, Saj	0.000	0.000	0.000
35	HSS, Samote	0.000	0.000	0.000
36	HSS, Seri	0.000	0.000	0.000
37	HSS, Sialsui	0.000	0.000	0.000
38	HSS, Solki	0.000	0.000	0.000
39	HSS, Sunderbani	0.000	0.000	0.000
40	HSS, Taryath	0.000	0.000	0.000
41	HSS, Thanna Mandi	0.000	0.000	0.000
TOTAL		0.000	0.300	0.300

Note:

1. Funds wherever not required should be surrendered immediately to this Directorate.


 Chief Accounts Officer
 Directorate of School Education
 Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsej@gmail.com

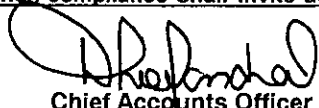
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Detailed Head : 009 Rent Rates & Taxes

Sub: Allotment under Object / Detailed Head: 009 Rent Rates & Taxes for 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under Object Head shown above in respect of Major Head 2202-General Education to the extent as mentioned in **Annexure "A"** in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions:-

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. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
3. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
4. **The expenditure so incurred has to be mandatorily be uploaded on BEAMS as per instructions of the Finance Department. Any deviation/non-compliance shall invite action as per rules.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13253-203

Dated: 02.08.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email Id: caodsej@gmail.com



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

Contact Number: 0191-2598903

Anexure "A" to this office Order No:
 009 - Rent Rate & Taxes

DSEJ/accts/Budget/2017-18/ 13293-303

Dated: 22-02-2018

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	PRIMARY INSPECTION			PRIMARY SCHOOL BOYS			PRIMARY SCHOOL GIRLS			MIDDLE SCHOOL BOYS			MIDDLE SCHOOL GIRLS		
	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted
Jammu	3,048	0,000	3,048	0,000	0,000	0,000	0,000	0,000	0,000	0,020	0,000	0,020	2,053	62,500	64,553
Ldhampur	1,748	0,000	1,748	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000
Samba	5,401	0,000	5,401	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000
Kathua	1,428	0,000	1,428	0,228	0,000	0,228	0,000	0,000	0,000	0,000	0,000	0,000	0,007	0,000	0,007
Reasi	3,933	0,000	3,933	1,700	0,000	1,700	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000
Ramban	2,975	0,000	2,975	0,613	0,000	0,613	0,000	0,000	0,000	0,480	0,000	0,480	0,000	0,000	0,000
Kishtwar	2,385	0,000	2,385	5,451	0,000	5,451	2,209	0,000	2,209	3,032	0,000	3,032	2,077	0,000	2,077
Doda	5,521	0,000	5,521	1,074	0,000	1,074	1,553	0,000	1,553	0,624	0,000	0,624	1,200	0,000	1,200
Poonch	11,200	0,000	11,200	0,264	0,000	0,264	0,872	0,000	0,872	0,456	0,000	0,456	0,000	0,000	0,000
Rajouri	13,980	0,000	13,980	10,703	0,000	10,703	0,958	0,000	0,958	18,506	0,000	18,506	1,320	0,000	1,320
Grand Total	51,619	0,000	51,619	20,033	0,000	20,033	5,592	0,000	5,592	23,118	0,000	23,118	6,657	62,500	69,157

Figures in Lakhs

[Signature]
 Chief Accounts Officer
 Directorate of School Education
 Jammu



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

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www.sch.edu.jammu.nic.in
caodsej@gmail.com

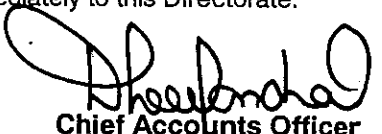
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Object /Detail Head : 089 Advertisement And Publicity

Sub: Allotment under Object Head: 089 Advertisement And Publicity for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

1. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amount.
2. The expenditure should be incurred uniformly to avoid rush of expenditure in any one or more months.
3. The **Chief Education Officers** shall collect regular monthly receipt/expenditure statement from their subordinate offices and sent compiled figures every month to this Directorate by 7th of the month following which the expenditure relates positively.
4. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
5. The offices shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
6. Funds wherever allotted, if not required be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13981-91

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Accts/Budget/2017-18/ 13281-91

Dated: 02-02-2018

089 - Advertisement & Publicity

01 - ELEMENTARY EDUCATION

Name of the District/ Education Officer	Chief	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
				Total Amount Alloted
Jammu		0.15	0.05	0.20
Udhampur		0.15	0.05	0.20
Samba		0.15	0.05	0.20
Kathua		0.15	0.05	0.20
Reasi		0.15	0.05	0.20
Ramban		0.15	0.05	0.20
Kishtwar		0.15	0.05	0.20
Doda		0.15	0.05	0.20
Poonch		0.15	0.05	0.20
Rajouri		0.15	0.05	0.20
Grand Total		1.50	0.50	2.00

Chief Accounts Officer

Directorate of School Education
Jammu



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

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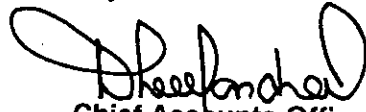
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Object /Detail Head : 037 Professional and Special Service Charges

Sub: Allotment under Object Head: 037 Professional and Special Service Charges for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the Chief Education Officers of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

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. Any violation on this account shall invite action against drawing and disbursing officer, being financial matter. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
2. The DDO shall ensure that the expenditure under the Budget Head is contained within the budget allocations.
3. Next allotment shall be released only after certification about the incurring of the expenditure in full by the Chief Education Officer concerned.
4. Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13270-80

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Acctts/Budget/2017-18/ 13270 - 80

Dated: 02-03-2018

037 - Professional & Special Service Charges

01 - ELEMENTARY EDUCATION

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	0.15	0.05	0.20
Udhampur	0.15	0.05	0.20
Samba	0.15	0.05	0.20
Kathua	0.15	0.05	0.20
Reasi	0.15	0.05	0.20
Ramban	0.15	0.05	0.20
Kishtwar	0.15	0.05	0.20
Doda	0.15	0.05	0.20
Poonch	0.15	0.05	0.20
Rajouri	0.15	0.05	0.20
Grand Total	1.50	0.50	2.00

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

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caodsej@gmail.com

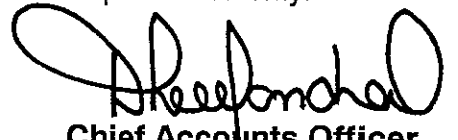
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Object /Detail Head : 006 Telephone

Sub: Allotment under Object Head: 006 Telephone for the year 2017-18.

ORDER

As approved by Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under Major Head-2202 General Education (**01-Elementary Scheme**) to the extent as mentioned against each in the Annexure "A" in favour of the **Principal DIETs** of Jammu Division in order to meet the expenditure for the year 2017-18 subject to the following conditions indicated below:

1. All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amount.
2. The DDO shall collect regular monthly receipt/ expenditure statement from their subordinate offices and will send compiled figures every month to this Directorate positively by 5th of subsequent month following which the expenditure relates.
3. The offices shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. The DDO shall ensure that the expenditure under various Budget heads is contained within the budget allocations.
5. The austerity measures invoked in terms of Govt. order No. 273-F of 2009 dated: 07-12-2009 in respect of objects of expenditure specifically banned under austerity measures should not be distributed among DDOs unless specific authorization from Finance department is obtained and approval for relaxing the ban is specifically conveyed shall continue to remain in force for 2017-18 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/13317-29

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Principal DIET (All) for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed / downloaded from the official website: www.schedujammu.nic.in.

Email-Id:
caodsej@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

Contact Number
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Anexure "A" to this office Order No:

DSEJ/Acctts/Budget/2017-18/ 13317-27

Dated: 02-02-2018

006 -Telephone

01 - ELEMENTARY EDUCATION

Name of the District/ Principal, DIETs	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	0.05	0.05	0.10
Kud (Udhampur)	0.05	0.05	0.10
Samba	0.05	0.05	0.10
Basohli (Kathua)	0.05	0.05	0.10
Reasi	0.05	0.05	0.10
Banihal (Ramban)	0.05	0.05	0.10
Kishtwar	0.05	0.05	0.10
Doda	0.05	0.05	0.10
Poonch	0.05	0.05	0.10
Rajouri	0.05	0.05	0.10
Grand Total	0.50	0.50	1.00

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer
Directorate of School Education
Jammu



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

0191-2598803
www.schedujammu.nic.in
caodsei@gmail.com

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 : 2356 BLOCK DEVELOPMENT COUNCIL
Object /Detail Head : 0023 Maintenance & Repairs

Sub: Allotment under Object Head: 0023 Maintenance & Repairs for the year 2017-18.

ORDER

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under **0023 Maintenance & Repairs** to the tune of amount mentioned in annexure "A" in favour of **Chief Education Officer, Jammu** under Major Head 2202- General Education Secondary Scheme 2356 **Block Development Council** subject to the following conditions:


Name of DDO	Amount Already Released	Amount Now Released	Total Allotment	Remarks
CEO Jammu	0.75	1.25	2.00	
Totals	0.75	1.25	2.00	

The DDO will not exceed the budget allocation so released.

The DDO is authorized to operate upon the funds after observing all codal formalities.

Next allotment shall be released only after certification about the incurring of expenditure in full by the Chief Education Officer concerned.

Funds where ever allotted if not required, be surrendered immediately to this Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 13315-16

Dated: 02.03.2018

Copy to the:-

1. Principal Accountant General, Jammu.
2. Chief Education Officer Jammu for information.
3. Treasury Officer Concerned.
4. I/c Computer Section for uploading on official website: www.schedujammu.nic.in.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.