



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

0191-2598803
www.schedujammu.nic.in
caotsej@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
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: DSE/JAcctts/ 6809- 7108

Dated: 30.01.2018

Copy to the:-

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

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No:

Dated:

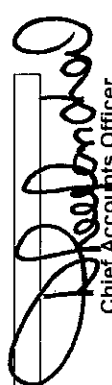
DISTRICT Jammu

008-Electricity Charges

		Rs. In Lakhs		
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, Bakshinggar	0.000	1.071	1.071
4	GHSS, Bazar Qasaban	0.000	0.475	0.475
5	GHSS, Bishnah	0.000	0.000	0.000
6	GHSS, Canal Road, Jammu	0.000	1.155	1.155
7	GHSS, Kandaji Nagrota	0.000	0.410	0.410
8	GHSS, Miran Sahib	0.000	0.000	0.000
9	GHSS, Miaparak Mandi, Jammu	0.000	1.880	1.880
10	GHSS, Muthi	0.000	0.000	0.000
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	0.530	0.530
14	GHSS, Sawari	0.000	0.000	0.000
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	0.483	0.483
21	HSS, Bhalwal	0.000	0.000	0.000
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	0.425	0.425
25	HSS, Chakrohi	0.000	0.000	0.000
26	HSS, Channi Himat	0.000	0.000	0.000
27	HSS, Chowki choura	0.000	0.426	0.426
28	HSS, Dabehar	0.000	0.000	0.000
29	HSS, Dansal	0.000	0.000	0.000
30	HSS, Dhaknar	0.000	0.000	0.000
31	HSS, Domana	0.000	0.265	0.265
32	HSS, Doni Dager	0.000	0.000	0.000
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, Julianka Mohalla Jammu	0.000	0.202	0.202
42	HSS, Kapotha	0.000	0.000	0.000
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, Mandal	0.000	0.000	0.000
47	HSS, March	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, Pargwal	0.000	0.000	0.000
53	HSS, R.S. Pura	0.000	0.000	0.000
54	HSS, Raba	0.000	0.168	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, Surjawan	0.000	0.000	0.000
61	HSS, Surinsar	0.000	0.000	0.000
62	SRML HSS, Jammu	0.000	0.000	0.000
	TOTAL	0.000	7.490	7.490

Note:

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 Chief Accounts Officer
 Directorate of School Education
 Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

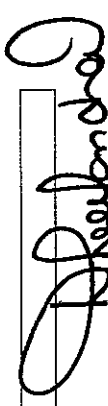
Annexure to allotment order No:

Dated:

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

Note:

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Chief Accounts Officer
Directorate of School Education
Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No:

DISTRICT **Udhampur**


Dated:

008-Electricity Charges
Rs. In Lakhs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Udhampur	0.000	0.000	0.000
2	HSS, Barneen	0.000	0.000	0.000
3	HSS, Barola	0.000	0.000	0.000
4	HSS, Basantgarh	0.000	0.000	0.000
5	HSS, Chanunta	0.000	0.000	0.000
6	HSS, Chenani	0.000	0.000	0.000
7	HSS, Chowki Jandrore	0.000	0.000	0.000
8	HSS, Damnote	0.000	0.000	0.000
9	HSS, Garhi	0.000	0.219	0.219
10	HSS, Ghordi	0.000	0.000	0.000
11	HSS, Jaganoo	0.000	0.000	0.000
12	HSS, Jakhed	0.000	0.000	0.000
13	HSS, Keya	0.000	0.000	0.000
14	HSS, Khanyad	0.000	0.000	0.000
15	HSS, Khoon	0.000	0.000	0.000
16	HSS, Krimachi	0.000	0.000	0.000
17	HSS, Kud	0.000	0.000	0.000
18	HSS, Lander	0.000	0.000	0.000
19	HSS, Latti	0.000	0.000	0.000
20	HSS, Majalka	0.000	0.000	0.000
21	HSS, Marta	0.000	0.000	0.000
22	HSS, Moungrri	0.000	0.000	0.000
23	HSS, Panchari	0.000	0.000	0.000
24	HSS, Ramnagar	0.000	0.000	0.000
25	HSS, Salmehri	0.000	0.000	0.000
26	HSS, Sudhmahadev	0.000	0.000	0.000
27	HSS, Thial	0.000	0.000	0.000
28	HSS, Tikri	0.000	0.000	0.000
29	HSS, Udhampur	0.000	6.905	6.905
30	HSS, Mansar	0.000	0.000	0.000
	TOTAL	0.000	7.124	7.124

Note:

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 Chief Accounts Officer
 Directorate of School Education
 Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No:

Dated:

DISTRICT	Doda
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008-Electricity Charges	
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		Rs. In Lakhs		
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Bhadenwah	0.000	0.000	0.000
2	GHSS, Doda	0.000	0.000	0.000
3	GHSS, Thathri	0.000	0.000	0.000
4	HSS, Assar	0.000	0.263	0.263
5	HSS, Berarru	0.000	0.000	0.000
6	HSS, Bhadenwah	0.000	0.000	0.000
7	HSS, Bhagwah	0.000	0.000	0.000
8	HSS, Bhalra	0.000	0.000	0.000
9	HSS, Bharath	0.000	0.000	0.000
10	HSS, Bhella	0.000	0.000	0.000
11	HSS, Chakravharti	0.000	0.000	0.000
12	HSS, Chilly	0.000	0.000	0.000
13	HSS, Chinta	0.000	0.000	0.000
14	HSS, Chirala	0.000	0.000	0.000
15	HSS, Dessa	0.000	0.000	0.000
16	HSS, Doda	0.000	0.000	0.000
17	HSS, Gandoh	0.000	0.000	0.000
18	HSS, Ghat	0.000	0.000	0.000
19	HSS, Goha Marmat	0.000	0.000	0.000
20	HSS, Gowari	0.000	0.000	0.000
21	HSS, Gundha	0.000	0.000	0.000
22	HSS, Hataran	0.000	0.000	0.000
23	HSS, Inharrah	0.000	0.000	0.000
24	HSS, Jakyas	0.000	0.000	0.000
25	HSS, Jangalwar	0.000	0.000	0.000
26	HSS, Jatheli	0.000	0.000	0.000
27	HSS, Kajugasar	0.000	0.000	0.000
28	HSS, Kandhote	0.000	0.000	0.000
29	HSS, Kastigarh	0.000	0.000	0.000
30	HSS, Khilani	0.000	0.000	0.000
31	HSS, Kihotran	0.000	0.031	0.031
32	HSS, Malanoo	0.000	0.000	0.000
33	HSS, Malhothi	0.000	0.000	0.000
34	HSS, Mohalla	0.000	0.000	0.000
35	HSS, Sartingal	0.000	0.000	0.000
36	HSS, Sazan	0.000	0.000	0.000
37	HSS, Sinoo	0.000	0.000	0.000
38	HSS, Shiva	0.000	0.000	0.000
39	HSS, Topneel	0.000	0.000	0.000
	TOTAL	0.000	0.294	0.294

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

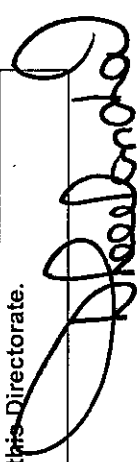
Annexure to allotment order No:

Dated:

DISTRICT	Reasi	008-Electricity Charges		
		Rs. In Lakhs		
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Reasi	0.000	0.000	0.000
2	HSS, Bhallar	0.000	0.000	0.000
3	HSS, Arnas	0.000	0.000	0.000
4	HSS, Balmatkote	0.000	0.000	0.000
5	HSS, Bharakh	0.000	0.152	0.152
6	HSS, Channa	0.000	0.000	0.000
7	HSS, Dharmari	0.000	0.000	0.000
8	HSS, Gota	0.000	0.000	0.000
9	HSS, Gulabgarh	0.000	0.000	0.000
10	HSS, Judda	0.000	0.000	0.000
11	HSS, Katra	0.000	0.000	0.000
12	HSS, Mahore	0.000	0.000	0.000
13	HSS, Panassa	0.000	0.000	0.000
14	HSS, Panthal	0.000	0.000	0.000
15	HSS, Pouni	0.000	0.185	0.185
16	HSS, Reasi	0.000	2.730	2.730
17	HSS, Salal	0.000	0.000	0.000
18	HSS, Shajroo	0.000	0.000	0.000
19	HSS, Tote	0.000	0.000	0.000
TOTAL		0.000	3.067	3.067

Note:

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Chief Accounts Officer
Directorate of School Education
Jammu

DIRECTORATE OF SCHOOL EDUCATION, JAMMU

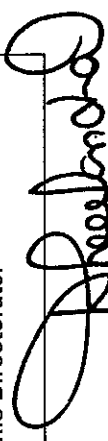
Annexure to allotment order No:

Dated:

DISTRICT	Poonch	008-Electricity Charges		
		Rs. In Lakhs		
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Mandi	0.000	0.340	0.340
2	GHSS, Mendhar	0.000	0.000	0.000
3	GHSS, Poonch	0.000	0.000	0.000
4	GHSS, Surankote	0.000	0.000	0.000
5	HSS, Bhata Durrian	0.000	0.000	0.000
6	HSS, Buzfliaz	0.000	0.000	0.000
7	HSS Chandak	0.000	0.000	0.000
8	HSS, Chattral	0.000	0.000	0.000
9	HSS, Dhargloon	0.000	0.000	0.000
10	HSS, Ghani	0.000	0.000	0.000
11	HSS, Gunthal	0.000	0.000	0.000
12	HSS, Gursai	0.000	0.000	0.000
13	HSS, Harri	0.000	0.000	0.000
14	HSS, Islamabad	0.000	0.000	0.000
15	HSS, Lassana	0.000	0.000	0.000
16	HSS, Lathong	0.000	0.000	0.000
17	HSS, Loran	0.000	0.000	0.000
18	HSS, Mandi	0.000	0.000	0.000
19	HSS, Mankote	0.000	0.000	0.000
20	HSS, Mendhar	0.000	0.000	0.000
21	HSS, Poonch	0.000	0.000	0.000
22	HSS, Sawjian	0.000	0.167	0.167
23	HSS, Shiendara	0.000	0.000	0.000
24	HSS, Surankote	0.000	0.000	0.000
TOTAL		0.000	0.507	0.507

Note:

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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.
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/ 6798-6808

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.

Dated: 30-01-2018



Email-Id:
caodsej@gmail.com

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

Contact Number:
0191-2598803

DIRECTORATE OF SCHOOL EDUCATION JAMMU

Anexure "A" to this office Order No:

DSEJ/Acotts/2017-18/ 6798-6808

Dated: 30-01-2018

008: ELECTRICITY

02 - SECONDARY EDUCATION

(SECONDARY INSPECTION)

Name of the District/ Chief Education Officer	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs Total Amount Allotted
Jammu	0.00	0.90	0.90
Udhampur	0.00	2.00	2.00
Samba	0.00	1.20	1.20
Kathua	0.00	0.00	0.00
Reasi	0.00	2.60	2.60
Ramban	0.00	0.50	0.50
Kishtwar	0.00	0.00	0.00
Doda	0.00	1.50	1.50
Poonch	0.00	1.50	1.50
Rajouri	0.00	3.00	3.00
Grand Total	0.00	13.20	13.20

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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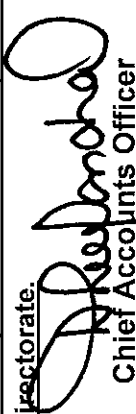
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Detailed Head : 007 Office Expenses (OE)

Sub: Allotment under Object / Detailed Head: 007 Office Expenses (OE) 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 Directorate has to be mandatorily informed of the expenditure incurred / disbursement made by the CEOs under this Major Head.
5. CEOs shall further ensure disbursement of funds to the subordinate DDOs under schemes i.e Primary School Boys, Primary School Girls, Middle School Boys, Middle School Girls and Primary Inspection based on the requirements of the respective institutions, as No separate Scheme wise allotment shall be released by the Directorate.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 9029-38

Dated: 08.02.2018.

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/Acctts/Budget/2017-18/

Dated: -02-2018

007 - OE

01 - ELEMENTARY EDUCATION

Name of the District	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
Jammu	3.5360	12.4964	16.0324
Kathua	3.5000	12.4964	15.9964
Udhampur	3.5000	12.4964	15.9964
Doda	3.5000	12.4964	15.9964
Rajouri	3.5000	12.4964	15.9964
Poonch	3.5000	12.4964	15.9964
Samba	3.5000	12.4964	15.9964
Reasi	3.5000	12.4964	15.9964
Ramban	3.5000	12.4964	15.9964
Kishtwar	3.5000	12.4964	15.9964
Grand Total	35.0360	124.9640	160.0000

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@jmail.com

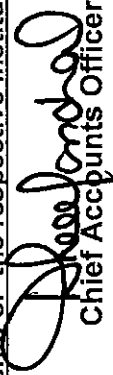
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 02 Secondary Education
Minor Head : 001 Direction & Administration
Group Head : 0099 General
Sub Head : 0274 Director Education Jammu
Detailed Head : 007 Office Expenses (OE)

Sub: Allotment under Object / Detailed Head: 007 Office Expenses (OE) 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 CEOs 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 Directorate has to be mandatorily informed of the expenditure incurred / disbursement made by the CEOs under this Major Head.
5. CEOs shall further ensure disbursement of funds to the subordinate DDOs under schemes i.e Secondary Boys and Secondary Girls as per requirements of the respective institutions


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSE/JAccts/ 9615-25

Dated: 10.02.2018

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:
caods@j@gmail.com



GOVERNMENT OF JAMMU AND KASHMIR

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU JK&K -181205

Contact Number:
0191-2598803

Anexure "A" to this office Order No:

DSEJ/Acctts/Budget/2017-18/ 9615-26


Dated: \0 -02-2018

007 - OE

02 - SECONDARY EDUCATION

Name of the District	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Allotted
Jammu	1.900	9.500	11.400
Kathua	1.400	9.500	10.900
Udhampur	1.400	11.500	12.900
Doda	1.400	11.500	12.900
Rajouri	1.400	11.500	12.900
Poonch	1.400	9.500	10.900
Samba	1.900	9.500	11.400
Reasi	1.900	9.500	11.400
Ramban	1.400	9.500	10.900
Kishtwar	1.400	9.500	10.900
Grand Total	15.500	101.000	116.500

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

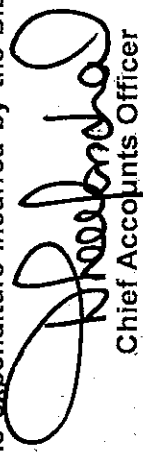
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools.
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
(Primary School Boys)
Detailed Head : 007 Office Expenses (OE)

Sub: Allotment under Object / Detailed Head: 007 Office Expenses (OE) 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. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
4. **The Directorate has to be mandatorily informed of the expenditure incurred by the DIETs under this Major Head.**


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/9927-37

Dated: 10.02.2018

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/Acctts/Budget/2017-18/ 9927-37

Dated: 10 -02-2018

007 - OE

01 - ELEMENTARY EDUCATION

Name of the District/ Principals of DIET	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs	
			Total Amount Allotted	
Jammu	1.25	0.75	2.00	
Kud	1.25	0.75	2.00	
Samba	1.25	0.75	2.00	
Basohli	1.25	0.75	2.00	
Reasi	1.25	0.75	2.00	
Banihal	1.25	0.75	2.00	
Kishtwar	1.25	0.75	2.00	
Doda	1.25	0.75	2.00	
Poonch	1.25	0.75	2.00	
Rajouri	1.25	0.75	2.00	
Grand Total	12.50	7.50	20.00	

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
caodse@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
Detailed Head : 007 Office Expenses (OE)

Sub: Allotment under Object / Detailed Head: 007 Office Expenses (OE) 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 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. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
4. The Directorate has to be mandatorily informed of the expenditure incurred by the DDOs under this Major Head.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/ 9626-9926

Dated: 10.02.2018

Copy to the:-

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



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

Annexure to allotment order No: 9626-9926 Dated: 10-2-2018

2017-18

007 - Office Expenses
Figures in Lakhs

DISTRICT Jammu

S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted
1	GHSS, Akhnoor	0.02	0.50	0.52
2	GHSS, Arnia	0.02	0.50	0.52
3	GHSS, Bakshinagar	0.02	0.50	0.52
4	GHSS, Bazar Qasaban	0.02	0.50	0.52
5	GHSS, Bishnah	0.02	0.50	0.52
6	GHSS, Canal Road, Jammu	0.02	0.50	0.52
7	GHSS, Kandoli Nagrota	0.02	0.50	0.52
8	GHSS, Miran Sahib	0.02	0.50	0.52
9	GHSS, Mubarak Mandi Jammu	0.02	0.50	0.52
10	HSS, Muthi	0.02	0.10	0.12
11	GHSS, Nowabad	0.02	0.50	0.52
12	GHSS, R.S. Pura	0.02	0.50	0.52
13	GHSS, Rehari, Jammu	0.02	0.50	0.52
14	GHSS, Sawari	0.02	0.50	0.52
15	GHSS, Shastrinagar, Jammu	0.02	0.50	0.52
16	Hari Singh HSS, Jammu	0.02	0.10	0.12
17	HSS, Akhnoor	0.02	0.10	0.12
18	HSS, Allah	0.02	0.10	0.12
19	HSS, Bahu Fort	0.02	0.10	0.12
20	HSS, Bakshinagar, Jammu	0.02	0.10	0.12
21	HSS, Bhaiwal	0.02	0.10	0.12
22	HSS, Bhour Camp	0.02	0.10	0.12
23	HSS, Bishnah	0.02	0.10	0.12
24	HSS, CB Jammu	0.02	0.10	0.12
25	HSS, Chakrohi	0.02	0.10	0.12
26	HSS, Channi Himat	0.02	0.10	0.12
27	HSS, Chowki choura	0.02	0.10	0.12
28	HSS, Dablehar	0.02	0.10	0.12
29	HSS, Dantsal	0.02	0.10	0.12
30	HSS, Dhakhar	0.02	0.10	0.12
31	HSS, Domana	0.02	0.10	0.12
32	HSS, Dori Dager	0.02	0.10	0.12
33	HSS, Gandhinagar	0.02	0.10	0.12
34	HSS, Gharota	0.02	0.10	0.12
35	HSS, Gho Manhasan	0.02	0.10	0.12
36	HSS, Gole Gujral	0.02	0.10	0.12
37	HSS, Jandrah	0.02	0.10	0.12
38	HSS, Jhaljar Koli	0.02	0.10	0.12
39	HSS, Jhiri	0.02	0.10	0.12
40	HSS, Jourian	0.02	0.10	0.12
41	HSS, Juliahka Mohalla Jammu	0.02	0.10	0.12
42	HSS, Kahpotha	0.02	0.10	0.12
43	HSS, Kathar	0.02	0.10	0.12
44	HSS, Kharah	0.02	0.10	0.12
45	HSS, Khour	0.02	0.10	0.12
46	HSS, Mandal	0.02	0.10	0.12
47	HSS, Marh	0.02	0.10	0.12
48	HSS, Nardiwalla	0.02	0.10	0.12
49	HSS, Nowabad	0.02	0.10	0.12
50	HSS, Palianwala	0.02	0.10	0.12
51	HSS, Paloura	0.02	0.10	0.12
52	HSS, Pargwal	0.02	0.10	0.12
53	HSS, R.S.pura	0.02	0.10	0.12
54	HSS, Raba	0.02	0.10	0.12
55	HSS, Rehal	0.02	0.10	0.12
56	HSS, Sai	0.02	0.10	0.12
57	HSS, Salehar	0.02	0.10	0.12
58	HSS, Sarwal	0.02	0.10	0.12
59	HSS, Sohal	0.02	0.10	0.12
60	HSS, Sunjwan	0.02	0.10	0.12
61	HSS, Surinsar	0.02	0.10	0.12
62	SRML HSS, Jammu	0.02	0.10	0.12
	TOTAL	1.24	11.80	13.04

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

Annexure to allotment order No: 9626-9926

Dated: 10-02-2018

DISTRICT		2017-18			007 - Office Expenses	
Kathua					Figures in Lakhs	
S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted		
1	GHSS, Kathua	0.02	0.50	0.52		
2	HSS, Badnota	0.02	0.10	0.12		
3	HSS, Bani	0.02	0.10	0.12		
4	HSS, Barwal	0.02	0.10	0.12		
5	HSS, Basohli	0.02	0.10	0.12		
6	HSS, Bhaddu	0.02	0.10	0.12		
7	HSS, Bhoond	0.02	0.10	0.12		
8	HSS, Billawar	0.02	0.10	0.12		
9	HSS, Budhi	0.02	0.10	0.12		
10	HSS, Chakra	0.02	0.10	0.12		
11	HSS, Chandwan	0.02	0.10	0.12		
12	HSS, Dhar Mahanpur	0.02	0.10	0.12		
13	HSS, Drung	0.02	0.10	0.12		
14	HSS, Dulangal	0.02	0.10	0.12		
15	HSS, Forlain	0.02	0.10	0.12		
16	HSS, Hatil	0.02	0.10	0.12		
17	HSS, Hiranagar	0.02	0.10	0.12		
18	HSS, Jakhbar	0.02	0.10	0.12		
19	HSS, Kathera	0.02	0.10	0.12		
20	HSS, Kathua	0.02	0.10	0.12		
21	HSS, Keerian	0.02	0.10	0.12		
22	HSS, Kohag	0.02	0.10	0.12		
23	HSS, Kootah	0.02	0.10	0.12		
24	HSS, Lowang	0.02	0.10	0.12		
25	HSS, Machhedi	0.02	0.10	0.12		
26	HSS, Magloor	0.02	0.10	0.12		
27	HSS, Mahanpur	0.02	0.10	0.12		
28	HSS, Malhar	0.02	0.10	0.12		
29	HSS, Marapatti	0.02	0.10	0.12		
30	HSS, Marheen	0.02	0.10	0.12		
31	HSS, Nagri Parole	0.02	0.10	0.12		
32	HSS, Nagrota Gujroo	0.02	0.10	0.12		
33	HSS, Pallan	0.02	0.10	0.12		
34	HSS, Parnalla	0.02	0.10	0.12		
35	HSS, Plassi	0.02	0.10	0.12		
36	HSS, Ramkote	0.02	0.10	0.12		
37	HSS, Sallan	0.02	0.10	0.12		
TOTAL				0.74	4.10	4.84

Note:

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

Chief Accounts Officer
Directorate of School Education
Jammu



Annexure to allotment order No: 9626-9926 Dated: 10-02-2018

DISTRICT	Samba
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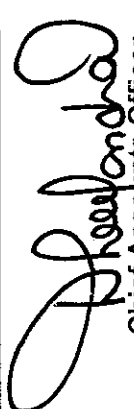
2017-18

007 - Office Expenses

				Figures in Lakhs	
S. No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted	
1	GHSS, Samba	0.02	0.50	0.52	
2	HSS, Jakh	0.02	0.10	0.12	
3	HSS, Ghagwal	0.02	0.10	0.12	
4	HSS, Ghou Brahamana	0.02	0.10	0.12	
5	HSS, Gurha Slathian	0.02	0.10	0.12	
6	HSS, Nandpur	0.02	0.10	0.12	
7	HSS, Nud	0.02	0.10	0.12	
8	HSS, Purmandal	0.02	0.10	0.12	
9	HSS, Rahya	0.02	0.10	0.12	
10	HSS, Rajpura	0.02	0.10	0.12	
11	HSS, Ramgarh	0.02	0.10	0.12	
12	HSS, Samba	0.02	0.10	0.12	
13	HSS, Smailpur	0.02	0.10	0.12	
14	HSS, Sumb (Samba)	0.02	0.10	0.12	
15	HSS, Utterbehni	0.02	0.10	0.12	
16	HSS, Vijaypur	0.02	0.10	0.12	
TOTAL		0.32	2.00	2.32	

Note:

- DDOs concerned is requested to submit the expenditure statement immediately to this Directorate.
- 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

Annexure to allotment order No: **9626-9926**

Dated: **10-02-2018**

DISTRICT	Udhampur
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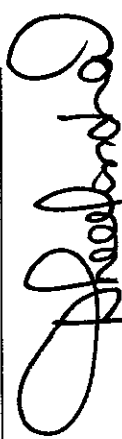
2017-18

007 - Office Expenses Figures in Lakhs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted
1	GHSS, Udhampur	0.02	0.50	0.52
2	HSS, Barmeen	0.02	0.10	0.12
3	HSS, Barola	0.02	0.10	0.12
4	HSS, Basantgarh	0.02	0.10	0.12
5	HSS, Chanunta	0.02	0.10	0.12
6	HSS, Chenani	0.02	0.10	0.12
7	HSS, Chowki Jandrore	0.02	0.10	0.12
8	HSS, Damnote	0.02	0.10	0.12
9	HSS, Garhi	0.02	0.10	0.12
10	HSS, Ghordi	0.02	0.10	0.12
11	HSS, Jaganoo	0.02	0.10	0.12
12	HSS, Jakhed	0.02	0.10	0.12
13	HSS, Keya	0.02	0.10	0.12
14	HSS, Khanyad	0.02	0.10	0.12
15	HSS, Khoon	0.02	0.10	0.12
16	HSS, Krimachi	0.02	0.10	0.12
17	HSS, Kud	0.02	0.10	0.12
18	HSS, Lander	0.02	0.10	0.12
19	HSS, Latti	0.02	0.10	0.12
20	HSS, Majalta	0.02	0.10	0.12
21	HSS, Marta	0.02	0.10	0.12
22	HSS, Moungrri	0.02	0.10	0.12
23	HSS, Panchari	0.02	0.10	0.12
24	HSS, Ramnagar	0.02	0.10	0.12
25	HSS, Salmehri	0.02	0.10	0.12
26	HSS, Sudhmahadev	0.02	0.10	0.12
27	HSS, Thial	0.02	0.10	0.12
28	HSS, Tikri	0.02	0.10	0.12
29	HSS, Udhampur	0.02	0.10	0.12
30	HSS, Mansar	0.02	0.10	0.12
TOTAL		0.60	3.40	4.00

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



Annexure to allotment order No: 9626-9926

Dated: 10-2-2018

DISTRICT	Ramban
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2017-18

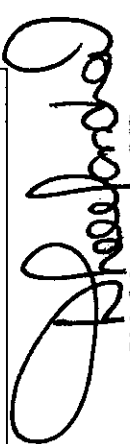
007 - Office Expenses
Figures in Lakhs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted
1	GHSS, Banihal	0.02	0.50	0.52
2	HSS, Banihal	0.02	0.10	0.12
3	HSS, Batote	0.02	0.10	0.12
4	HSS, Gandhri	0.02	0.10	0.12
5	HSS, Gool	0.02	0.10	0.12
6	HSS, Khari	0.02	0.10	0.12
7	HSS, Mahoo	0.02	0.10	0.12
8	HSS, Neel	0.02	0.10	0.12
9	HSS, Rajgarh	0.02	0.10	0.12
10	HSS, Ramban	0.02	0.10	0.12
11	HSS, Sangaldan	0.02	0.10	0.12
12	HSS, Thatharka	0.02	0.10	0.12
13	HSS, Ukhral	0.02	0.10	0.12
TOTAL				1.96

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 JK-K-181205

Annexure to allotment order No: 9626-9926

Dated: 10-02-2018

DISTRICT	Rajouri
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2017-18

007 - Office Expenses

S.No.	Name of HSS	Already Allotted	Now Allotted	Figures in Lakhs		
				Total Amount Allotted		
1	GHSS, Bhawani	0.02	0.50	0.52		
2	GHSS, Darhal Malkan	0.02	0.50	0.52		
3	GHSS, Dhankote (Ujhan)	0.02	0.50	0.52		
4	GHSS, Doongl	0.02	0.50	0.52		
5	GHSS, Kaisian	0.02	0.50	0.52		
6	GHSS, Nowshera	0.02	0.50	0.52		
7	GHSS, Planger	0.02	0.50	0.52		
8	GHSS, Rajouri	0.02	0.50	0.52		
9	GHSS, Sunderbani	0.02	0.50	0.52		
10	GHSS, Thanamandi	0.02	0.50	0.52		
11	HSS, Baja Bain	0.02	0.10	0.12		
12	HSS, Behrote	0.02	0.10	0.12		
13	HSS, Budhal	0.02	0.10	0.12		
14	HSS, Chingus	0.02	0.10	0.12		
15	HSS, Darhal Malkhan	0.02	0.10	0.12		
16	HSS, Dehri Rahiyote	0.02	0.10	0.12		
17	HSS, Devak	0.02	0.10	0.12		
18	HSS, Dhangri	0.02	0.10	0.12		
19	HSS, Fatehpur	0.02	0.10	0.12		
20	HSS, Ghambir Mughian	0.02	0.10	0.12		
21	HSS, Jamola	0.02	0.10	0.12		
22	HSS, Kakora	0.02	0.10	0.12		
23	HSS, Kalakote	0.02	0.10	0.12		
24	HSS, Kandi	0.02	0.10	0.12		
25	HSS, Khawas	0.02	0.10	0.12		
26	HSS, Kotranka	0.02	0.10	0.12		
27	HSS, Lamberi	0.02	0.10	0.12		
28	HSS, Manjakote	0.02	0.10	0.12		
29	HSS, Moghla	0.02	0.10	0.12		
30	HSS, Nowshera	0.02	0.10	0.12		
31	HSS, Panthad	0.02	0.10	0.12		
32	HSS, Peeri	0.02	0.10	0.12		
33	HSS, Rajouri	0.02	0.10	0.12		
34	HSS, Seji	0.02	0.10	0.12		
35	HSS, Samote	0.02	0.10	0.12		
36	HSS, Seri	0.02	0.10	0.12		
37	HSS, Siatsui	0.02	0.10	0.12		
38	HSS, Solki	0.02	0.10	0.12		
39	HSS, Sunderbani	0.02	0.10	0.12		
40	HSS, Taryath	0.02	0.10	0.12		
41	HSS, Thanna Mandi	0.02	0.10	0.12		
TOTAL				0.82	8.10	8.92

Note:

1. DDOs concerned is requested to submit the expenditure statement immediately to this Directorate.

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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

Annexure to allotment order No: **9626-9926**

Dated: **10-02-2018**

2017-18

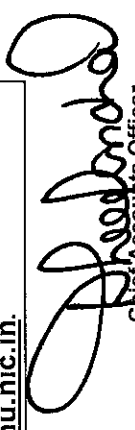
DISTRICT	Doda
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007 - Office Expenses	
Figures in Lakhs	

S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted
1	GHSS, Bhaderwah	0.02	0.50	0.52
2	GHSS, Doda	0.02	0.50	0.52
3	GHSS, Thathri	0.02	0.50	0.52
4	HSS, Assar	0.02	0.10	0.12
5	HSS, Berarru	0.02	0.10	0.12
6	HSS, Bhaderwah	0.02	0.10	0.12
7	HSS, Bhagwah	0.02	0.10	0.12
8	HSS, Bhalra	0.02	0.10	0.12
9	HSS, Bharath	0.02	0.10	0.12
10	HSS, Bhella	0.02	0.10	0.12
11	HSS, Chakravharti	0.02	0.10	0.12
12	HSS, Chilly	0.02	0.10	0.12
13	HSS, Chinta	0.02	0.10	0.12
14	HSS, Chirala	0.02	0.10	0.12
15	HSS, Dessa	0.02	0.10	0.12
16	HSS, Doda	0.02	0.10	0.12
17	HSS, Gandoth	0.02	0.10	0.12
18	HSS, Ghat	0.02	0.10	0.12
19	HSS, Goha Marmat	0.02	0.10	0.12
20	HSS, Gowari	0.02	0.10	0.12
21	HSS, Gundna	0.02	0.10	0.12
22	HSS, Halaran	0.02	0.10	0.12
23	HSS, Inharrah	0.02	0.10	0.12
24	HSS, Jakyas	0.02	0.10	0.12
25	HSS, Jangalwar	0.02	0.10	0.12
26	HSS, Jatheli	0.02	0.10	0.12
27	HSS, Kaljugasar	0.02	0.10	0.12
28	HSS, Kandhote	0.02	0.10	0.12
29	HSS, Kastigarh	0.02	0.10	0.12
30	HSS, Khilani	0.02	0.10	0.12
31	HSS, Kilhotran	0.02	0.10	0.12
32	HSS, Malanoo	0.02	0.10	0.12
33	HSS, Malhothi	0.02	0.10	0.12
34	HSS, Mohalla	0.02	0.10	0.12
35	HSS, Saringal	0.02	0.10	0.12
36	HSS, Sazan	0.02	0.10	0.12
37	HSS, Sinoos	0.02	0.10	0.12
38	HSS, Shiva	0.02	0.10	0.12
39	HSS, Topneel	0.02	0.10	0.12
	TOTAL	0.78	5.10	5.88

Note:

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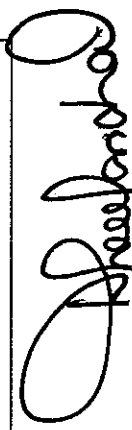
GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SCHOOL EDUCATION JAMMU
MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No: 9626-9926 Dated: 10-02-2018

DISTRICT	Kishtwar	2017-18		007 - Office Expenses
S.No.	Name of HSS	Already Allotted	Now Allotted	Figures in Lakhs
1	GHSS, Kishtwar	0.02	0.50	0.52
2	GHSS, Sounder	0.02	0.50	0.52
3	HSS, Binoon	0.02	0.10	0.12
4	HSS, Chhatroo	0.02	0.10	0.12
5	HSS, Dachan	0.02	0.10	0.12
6	HSS, Feller	0.02	0.10	0.12
7	HSS, Kishtwar	0.02	0.10	0.12
8	HSS, Marwah	0.02	0.10	0.12
9	HSS, Mughal Maidan	0.02	0.10	0.12
10	HSS, Nagseni	0.02	0.10	0.12
11	HSS, Padder	0.02	0.10	0.12
12	HSS, Palmar	0.02	0.10	0.12
13	HSS, Sarthal	0.02	0.10	0.12
14	HSS, Shirodh	0.02	0.10	0.12
15	HSS, Warwan	0.02	0.10	0.12
TOTAL		0.30	2.30	2.60

Note:

- DDOs concerned is requested to submit the expenditure statement immediately to this Directorate.
- All allotments can be viewed/downloaded from the Official website:
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Chief Accounts Officer
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Jammu



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

Annexure to allotment order No: **9626-9926**

Dated: **10-02-2018**

DISTRICT	Reasi	2017-18			007 - Office Expenses	
S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted	Figures in Lakhs	
1	GHSS, Reasi	0.02	0.50	0.52		
2	HSS, Bhallar	0.02	0.10	0.12		
3	HSS, Arnas	0.02	0.10	0.12		
4	HSS, Balmatkote	0.02	0.10	0.12		
5	HSS, Bharakh	0.02	0.10	0.12		
6	HSS, Channa	0.02	0.10	0.12		
7	HSS, Dharmari	0.02	0.10	0.12		
8	HSS, Gota	0.02	0.10	0.12		
9	HSS, Gulabgarh	0.02	0.10	0.12		
10	HSS, Judda	0.02	0.10	0.12		
11	HSS, Katra	0.02	0.10	0.12		
12	HSS, Mahore	0.02	0.10	0.12		
13	HSS, Panassa	0.02	0.10	0.12		
14	HSS, Panthal	0.02	0.10	0.12		
15	HSS, Pouni	0.02	0.10	0.12		
16	HSS, Reasi	0.02	0.10	0.12		
17	HSS, Salal	0.02	0.10	0.12		
18	HSS, Shajroo	0.02	0.10	0.12		
19	HSS, Tote	0.02	0.10	0.12		
TOTAL				0.38	2.30	2.68

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:

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


Annexure to allotment order No: 9626-9926 Dated: 10-02-2018

DISTRICT	Poonch	2017-18			007 - Office Expenses	
S.No.	Name of HSS	Already Allotted	Now Allotted	Total Amount Allotted	Figures in Lakhs	
1	GHSS, Mandi	0.02	0.50	0.52	0.52	
2	GHSS, Mendhar	0.02	0.50	0.52	0.52	
3	GHSS, Poonch	0.02	0.50	0.52	0.52	
4	GHSS, Surankote	0.02	0.50	0.52	0.52	
5	HSS, Bhata Durrilan	0.02	0.10	0.12	0.12	
6	HSS, Buzflaz	0.02	0.10	0.12	0.12	
7	HSS Chandak	0.02	0.10	0.12	0.12	
8	HSS, Chaitral	0.02	0.10	0.12	0.12	
9	HSS, Dhargloon	0.02	0.10	0.12	0.12	
10	HSS, Ghani	0.02	0.10	0.12	0.12	
11	HSS, Gunthal	0.02	0.10	0.12	0.12	
12	HSS, Gursai	0.02	0.10	0.12	0.12	
13	HSS, Harni	0.02	0.10	0.12	0.12	
14	HSS, Islamabad	0.02	0.10	0.12	0.12	
15	HSS, Lassana	0.02	0.10	0.12	0.12	
16	HSS, Lathong	0.02	0.10	0.12	0.12	
17	HSS, Loran	0.02	0.10	0.12	0.12	
18	HSS, Mandi	0.02	0.10	0.12	0.12	
19	HSS, Mankote	0.02	0.10	0.12	0.12	
20	HSS, Mendhar	0.02	0.10	0.12	0.12	
21	HSS, Poonch	0.02	0.10	0.12	0.12	
22	HSS, Sawjian	0.02	0.10	0.12	0.12	
23	HSS, Shindara	0.02	0.10	0.12	0.12	
24	HSS, Surankote	0.02	0.10	0.12	0.12	
TOTAL				0.48	4.00	4.48

Note:

- DDOs concerned is requested to submit the expenditure statement immediately to this Directorate.
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Chief Accounts Officer
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Jammu