



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 : 02 Secondary Education  
Minor Head : 001 Direction & Administration  
Group Head : 0099 General  
Sub Head : 0274 Director Education Jammu  
Object /Detail Head : 002 Travel Expenses

**Sub: Allotment of funds under Object / Detailed Head: 002 TE for the year 2017-18.**

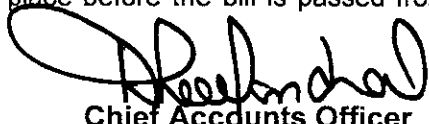
**ORDER**

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of **TE Charges (002)** in favour of the **Principals of Govt. HSS/GHSS** on account of Travel Expenses in favour of the employees working under their jurisdiction and control, who were transferred during 2017-18 as per the Annexure "A" and "B" under Major Head 2202-General Education (**02-Secondary Scheme**) subject to the condition that:

The DDO will not exceed the Budget allocation so released.

The DDO is authorized to operate upon the funds after observing all codal formalities. The admissibility / genuineness of TE must be scrutinized by the DDO concerned before disbursing the requisite funds in favour of the beneficiary / employee.

The DDO shall ensure that the expenditure under Budget Head is contained within the budget allocation. The DDO will ensure that no double drawal take place before the bill is passed from the treasury.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Acctts/ 10719-50

Dated: 15.02.2018

Copy to the:-

1. Chief Education Officer (All) for information.
2. Principal GHSS/HSS (All) for drawal of TA as per Annexure "A" and "B".
3. Treasury Officer concerned.
4. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://www.schedujammu.nic.in).

**DIRECTORATE OF SCHOOL EDUCATION JAMMU**

MUTHI CAMP ROAD, JAMMU J&amp;K -181205

0191-2598803


Annexure to allotment order No: 10719-50

Dated: 15.02.2018

| Year         | 2017-18  | 002 - Travelling Expenses<br>Figures in Rupees |                  |
|--------------|----------|--|------------------|
| S.No.        | District | Name of HSS                                    | Amount Allotted  |
| 1            | Doda     | HSS Bhagwah, Doda                              | 20000.00         |
| 2            | Doda     | HSS Saringal, Doda                             | 8000.00          |
| 3            | Jammu    | GHSS Akhnoor, Jammu                            | 10000.00         |
| 4            | Jammu    | GHSS Bishnah                                   | 10453.00         |
| 5            | Jammu    | GHSS Camp Shastri Nagar                        | 8000.00          |
| 6            | Jammu    | HSS Allah, Jammu                               | 8000.00          |
| 7            | Jammu    | HSS Domana                                     | 8000.00          |
| 8            | Kathua   | HSS Bani, Kathua                               | 10000.00         |
| 9            | Kathua   | HSS Jakhbar, Kathua                            | 4000.00          |
| 10           | Kathua   | HSS Kathua                                     | 10000.00         |
| 11           | Kathua   | HSS Lowang, Bani Kathua                        | 10000.00         |
| 12           | Kathua   | HSS Malhar                                     | 10000.00         |
| 13           | Kathua   | HSS Plassi, Kathua                             | 10000.00         |
| 14           | Kathua   | HSS Rajpura                                    | 10500.00         |
| 15           | Poonch   | HSS Dhargloon, Poonch                          | 8000.00          |
| 16           | Rajouri  | GHSS Rajouri                                   | 10000.00         |
| 17           | Rajouri  | HSS Baja Bain, Rajouri                         | 10000.00         |
| 18           | Ramban   | GHSS Banihal                                   | 10000.00         |
| 19           | Ramban   | HSS Banihal                                    | 25500.00         |
| 20           | Reasi    | HSS Pouni                                      | 17500.00         |
| 21           | Samba    | HSS Ghagwal, Samba                             | 3000.00          |
| 22           | Samba    | HSS Gho Brahmana                               | 8000.00          |
| <b>TOTAL</b> |          |  | <b>228953.00</b> |

**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](http://www.schedujammu.nic.in).

  
 Chief Accounts Officer  
 Directorate of School Education  
 Jammu

# DIRECTORATE OF SCHOOL EDUCATION JAMMU

**Anuxure "A" : List of employees transferred from Srinagar Province to Jammu Province during the year 2017-18, whose T.A. Claims received by the Directorate**

| District     | S. No | Name                 | Designation | Present place of posting | Amount        | Remarks |
|--------------|-------|----------------------|-------------|--------------------------|---------------|---------|
| Doda         | 1     | Anayatulla           | Lecturer    | HSS Bhagwah, Doda        | 10000.00      |         |
| Doda         | 2     | Khursheed Ahmed      | Principal   | HSS Sartingal, Doda      | 8000.00       |         |
| Jammu        | 3     | Kuldip Kumar Badyal  | Principal   | GHSS Akhnoor, Jammu      | 8000.00       |         |
| Jammu        | 4     | Ashok Kumar          | Principal   | HSS Allah, Jammu         | 8000.00       |         |
| Jammu        | 5     | Mohd Amin Mirza      | Principal   | HSS Domana               | 8000.00       |         |
| Jammu        | 6     | Ram Saroop Sharma    | Principal   | HSS Gho Brahmna          | 8000.00       |         |
| Kathua       | 7     | Mohd Iqbal           | Lecturer    | HSS Lowang, Bani Kathua  | 10000.00      |         |
| Kathua       | 8     | Rajesh Padha         | Principal   | HSS Plassi, Kathua       | 10000.00      |         |
| Kathua       | 9     | Ashok Kumar Khajuria | Principal   | HSS Bani, Kathua         | 10000.00      |         |
| Kathua       | 10    | Mangat Ram Sharma    | Principal   | HSS Malhar               | 10000.00      |         |
| Kathua       | 11    | Kewal Singh          | Principal   | HSS Kathua               | 10000.00      |         |
| Poonch       | 12    | Principal            | Principal   | HSS Dhargloon, Poonch    | 8000.00       |         |
| Rajouri      | 13    | Satish Kumar         | Lecturer    | GHSS Rajouri             | 10000.00      |         |
| Rajouri      | 14    | Gulshan Raina        | Lecturer    | HSS Baja Bain, Rajouri   | 10000.00      |         |
| Ramban       | 15    | Nazar Mohd Giri      | Lecturer    | GHSS Banihal             | 10000.00      |         |
| Ramban       | 16    | Javeed Iqbal Khanday | Lecturer    | HSS Banihal              | 10000.00      |         |
| Ramban       | 17    | Assadullah Bhat      | Lecturer    | HSS Banihal              | 10000.00      |         |
| Reasi        | 18    | Ram Lal              | Lecturer    | HSS Pouni                | 10000.00      |         |
| <b>TOTAL</b> |       |                      |             |                          | <b>168000</b> |         |

**Annuxure "B" : List of employees transferred from one district to another in the Jammu Province during the year 2017-18**

|        |    |                       |           |                         |       |  |
|--------|----|-----------------------|-----------|-------------------------|-------|--|
| Doda   | 1  | Jeevan Lal            | Lecturer  | HSS Bhagwah             | 5000  |  |
| Doda   | 2  | Dev Anand             | Principal | HSS Bhagwah             | 5000  |  |
| Jammu  | 3  | Devinder Gupta        | Master    | GHSS Akhnoor            | 2000  |  |
| Jammu  | 4  | Subash Chander Sharma | Principal | GHSS Bishnah            | 10453 |  |
| Jammu  | 5  | Saba Mughal           | Lecturer  | GHSS Camp Shastri Nagar | 8000  |  |
| Kathua | 6  | Romesh Kumar          | Principal | HSS Jakhbar, Kathua     | 4000  |  |
| Ramban | 7  | Onkar Chand Sharma    | Principal | HSS Banihal             | 5500  |  |
| Reasi  | 8  | Inderjeet Devi        | Principal | HSS Poni ,Reasi         | 4000  |  |
| Reasi  | 9  | Jagdeep singh         | Lecturer  | HSS Poni ,Reasi         | 3500  |  |
| Samba  | 10 | Rattan Lal Sharma     | Sr.Asstt  | HSS Ghagwal, Samba      | 3000  |  |
| Samba  | 11 | Rajinder Singh        | Lecturer  | HSS Rajpura             | 5000  |  |
| Samba  | 12 | Prem Nath             | Principal | HSS Rajpura             | 5500  |  |



GOVERNMENT OF JAMMU AND KASHMIR  
**DIRECTORATE OF SCHOOL EDUCATION JAMMU**  
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caodsej@qnaa.gov

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 : 002 Travel Expenses

**Sub: Allotment of funds under Object / Detailed Head: 002 TE for the year 2017-18.**

**ORDER**

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of **TE Charges (002)** in favour of the **Chief Education Officers** of Jammu Province on account of Travel Expenses in favour of the employees working under their jurisdiction as per the Annexure "A" under Major Head 2202-General Education (**02-Secondary Scheme**) subject to the condition that:

The **Scheme wise allocation to the subordinate DDOs shall be dealt by the CEO concerned.** The DDO will not exceed the Budget allocation so released.

The DDO is authorized to operate upon the funds after observing all codal formalities. The admissibility / genuineness of TE must be scrutinized by the DDO concerned before disbursing the requisite funds in favour of the beneficiary / employee.

The DDO shall ensure that the expenditure under Budget Head is contained within the budget allocation. The DDO will ensure that no double drawal take place before the bill is passed from the treasury.

**Chief Accounts Officer**  
**Directorate of School Education**  
**Jammu**

**No: DSEJ/Acctts/ 10708-18**

**Dated: 15.02.2018**

Copy to the:-

1. Chief Education Officer (All) for information.
2. Treasury Officer concerned.
3. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://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/ 10708-18

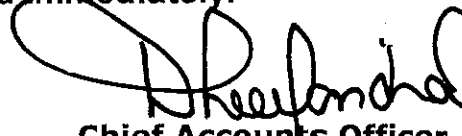
Dated: 15 -02-2018

**002 - TE (Travelling Expenses)**

**02 - SECONDARY EDUCATION**

| Name of the District/ Chief Education Officer | Amount Already Allotted | Amount Now Allotted | Figures in Lakhs     |
|---|-------------------------|---------------------|----------------------|
|   |                         |                     | Total Amount Alloted |
| Jammu   | 0.450                   | 0.500               | 0.950                |
| Udhampur                                      | 0.000                   | 0.500               | 0.500                |
| Samba   | 0.150                   | 0.500               | 0.650                |
| Kathua  | 0.000                   | 0.500               | 0.500                |
| Reasi   | 0.450                   | 0.500               | 0.950                |
| Ramban  | 0.300                   | 0.500               | 0.800                |
| Kishtwar                                      | 0.000                   | 0.500               | 0.500                |
| Doda  | 0.300                   | 0.500               | 0.800                |
| Poonch  | 0.000                   | 0.500               | 0.500                |
| Rajouri                                       | 0.450                   | 0.500               | 0.950                |
| <b>Total</b>                                  | <b>2.100</b>            | <b>5.000</b>        | <b>7.100</b>         |

**Note: Funds wherever not required may be surrendered immediately.**

  
**Chief Accounts Officer**  
**Directorate of School Education**  
**Jammu**



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

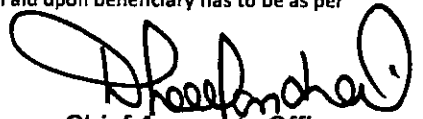
**Demand No:** 07 Education Department  
**HEAD OF DEPARTMENT:** 0713 Commissioner / Secretary to Government  
**Major Head:** 2202-Gen- Education  
**Sub Major Head** 80-General  
**Minor Head** 107- Scholarships  
**Group Head** 0099-General  
**Sub Head** 2436- BETI ANMOL

**Subject: Release of Funds under the Object Head "Grant-in-Aid (BETI ANMOL)" for the year 2017-18.**

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head "Grant-in-Aid (BETI ANMOL)" for the year 2017-18. The amount is released in favour of Chief Education Officers strictly as per the detail of beneficiaries furnished by them in respect of their districts as per detailed mentioned below:

| S.No         | Chief Education Officer | Total No. Of beneficiaries | Funds Already Allotted | Funds Now Allotted | Total Funds Allotted | Figure in lakhs |
|--------------|-------------------------|----------------------------|------------------------|--------------------|----------------------|-----------------|
|              |                         |                            |                        |                    |                      | Remarks         |
| 1            | Jammu                   | 0                          | 0.00                   | 0.00               | 0.00                 |                 |
| 2            | Kishtwar                | 614                        | 15.44                  | 3.86               | 19.30                |                 |
| 3            | Poonch                  | 205                        | 5.15                   | 1.29               | 6.44                 |                 |
| 4            | Rajouri                 | 490                        | 12.32                  | 3.08               | 15.40                |                 |
| 5            | Reasi                   | 218                        | 5.48                   | 1.37               | 6.85                 |                 |
| 6            | Kathua                  | 223                        | 5.60                   | 1.40               | 7.00                 |                 |
| 7            | Samba                   | 0                          | 0.00                   | 0.00               | 0.00                 |                 |
| 8            | Udhampur                | 291                        | 7.32                   | 1.83               | 9.15                 |                 |
| 9            | Ramban                  | 80                         | 2.01                   | 0.50               | 2.51                 |                 |
| 10           | Doda                    | 1061                       | 26.68                  | 6.67               | 33.35                |                 |
| <b>Total</b> |                         | <b>3182</b>                | <b>80.00</b>           | <b>20.00</b>       | <b>100.00</b>        |                 |

1. The concerned DDO will Book the expenditure strictly in accordance with the codal provisions and as per the guidelines of the Beti Anmol Scheme.
2. The Chief Education Officer concerned is directed to submit the statement of expenditure (SOE) immediately after incurring of grant in aid to the Administrative Department, under intimation to the Directorate as well.
3. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. All the DDOs are requested to clear their audit paras & OB items & OB items with AG Jammu immediately treating the matter as most urgent.
5. The genuineness and admissibility of each claim especially pertaining to the confirmation of the grant in aid upon beneficiary has to be as per the guidelines of the Beti Anmol Scheme. The responsibility in each case shall vest with DDO concerned.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DS EJI Accts/ 10674-84

Dated: 15/2/2018

Copy to the:-

- 1 Principal, Accountant General, J&K Jammu.
- 2 Secretary to Govt. School Education Department, Civil Secretariat, Srinagar/Jammu
- 3 Chief Education Officer (All) \_\_\_\_\_ for information.



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 : 002 Travel Expenses

Sub: Allotment of funds under Object / Detailed Head: 002 TE for the year 2017-18.

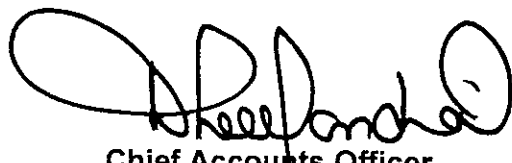
**ORDER**

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of **TE Charges (002)** in favour of the Principal DIETs of Jammu Province as per Annexures "A" and "B" on account of TA in favour of employees working under their jurisdiction under Major Head 2202-General Education (01-Elementary Scheme) subject to the condition that:

The DDO will not exceed the Budget allocation so released.

The DDO is authorized to operate upon the funds after observing all codal formalities. The admissibility / genuineness of TE must be scrutinized by the DDO concerned before disbursing the requisite funds in favour of the beneficiary / employee.

The DDO shall ensure that the expenditure under Budget Head is contained within the budget allocation. The DDO will ensure that no double drawal take place before the bill is passed from the treasury.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Accts/ 10698-10707 Dated: 15/2/2018

Copy to the:-

1. Principal DIETs (All) for information and compliance.
2. Treasury Officer concerned.
3. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://www.schedujammu.nic.in).



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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" and "B" to this office Order No:

DSEJ/Accts/Budget/2017-18/ 10698-10707

Dated: 15-02-2018

### 002 - TE (Travelling Expenses)

#### 01 - ELEMENTARY EDUCATION

| Name of the District/<br>Principals of DIET | Amount Already Allotted | Amount Now Allotted | Figures in Lakhs      |
|---|-------------------------|---------------------|-----------------------|
|   |                         |                     | Total Amount Allotted |
| Jammu                                       | 0.600                   | 0.420               | 1.020                 |
| Kud (Udhampur)                              | 0.600                   | 0.000               | 0.600                 |
| Samba                                       | 0.600                   | 0.000               | 0.600                 |
| Basohli (Kathua)                            | 0.600                   | 0.180               | 0.780                 |
| Reasi                                       | 0.600                   | 0.000               | 0.600                 |
| Banihal (Ramban)                            | 0.600                   | 0.000               | 0.600                 |
| Kishtwar                                    | 0.600                   | 0.000               | 0.600                 |
| Doda  | 0.600                   | 0.000               | 0.600                 |
| Poonch                                      | 0.600                   | 0.100               | 0.700                 |
| Rajouri                                     | 0.600                   | 0.000               | 0.600                 |
| <b>Grand Total</b>                          | <b>6.000</b>            | <b>0.700</b>        | <b>6.700</b>          |

Note: Funds wherever not required may be surrendered immediately.

Chief Accounts Officer  
Directorate of School Education  
Jammu



## DIRECTORATE OF SCHOOL EDUCATION JAMMU

**Anuxure "A" : List of employees transferred from Srinagar Province to Jammu Province during the year 2017-18, whose T.A. Claims are received by the Directorate**

| District     | S. No | Name              | Desig-nation | Present place of posting | Amount       | Remarks |
|--------------|-------|-------------------|--------------|--------------------------|--------------|---------|
| Jammu        | 1     | Nirmal Choudhary  | HOD          | DIET Jammu               | 8000.00      |         |
| Jammu        | 2     | Ganesh Dutt Raina | HOD          | DIET Jammu               | 10000.00     |         |
| Jammu        | 3     | Ram Pal Sharma    | HOD          | DIET Jammu               | 8000.00      |         |
| Jammu        | 4     | Rajinder Singh    | HOD          | DIET Jammu               | 8000.00      |         |
| Kathua       | 6     | Vijay Singh       | Principal    | DIET Basohli, Kathua     | 8000.00      |         |
| Poonch       | 6     | Mushtaq Ahmed     | Principal    | DIET Poonch              | 10000.00     |         |
| <b>TOTAL</b> |       |                   |              |                          | <b>52000</b> |         |

**Anuxure "B" : List of employees transferred from one district to another in the Jammu Province during the year 2017-18**

| District     | S. | Name           | Desig-nation | Present place        | Amount       | Remarks |
|--------------|----|----------------|--------------|----------------------|--------------|---------|
| Jammu        | 1  | Jyoti Sawroop  | HOD          | DIET Jammu           | 4000.00      |         |
| Jammu        | 2  | Ajeet Sharma   | HOD          | DIET Jammu           | 4000.00      |         |
| Kathua       | 3  | Sanjay Dogra   | HOD          | DIET Basohli, Kathua | 4000.00      |         |
| Kathua       | 4  | Mahesh Chander | HOD          | DIET Basohli, Kathua | 6000.00      |         |
| <b>TOTAL</b> |    |                |              |                      | <b>18000</b> |         |



GOVERNMENT OF JAMMU AND KASHMIR  
**DIRECTORATE OF SCHOOL EDUCATION JAMMU**  
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Major Head of Account : 2202 General Education  
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Group Head : 0099 General  
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(Primary School Boys)  
Object /Detail Head : 002 Travel Expenses

**Sub: Allotment of funds under Object / Detailed Head: 002 TE for the year 2017-18.**

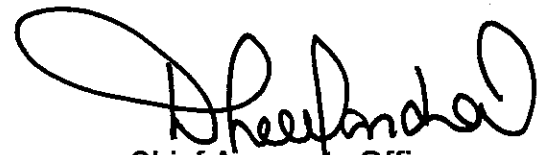
**ORDER**

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of **TE Charges (002)** in favour of the **Chief Education Officers of Jammu Province** as per annexure "A" on account of TA in favour of employees working under their jurisdiction under Major Head 2202-General Education (**01-Elementary Scheme**) subject to the condition that:

The DDO will not exceed the Budget allocation so released.

The DDO is authorized to operate upon the funds after observing all codal formalities. The admissibility / genuineness of TE must be scrutinized by the DDO concerned before disbursing the requisite funds in favour of the beneficiary / employee.

The DDO shall ensure that the expenditure under Budget Head is contained within the budget allocation. The DDO will ensure that no double drawal take place before the bill is passed from the treasury.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Acctts/ 10687-97 Dated: 15/2/2018  
Copy to the:-

1. Chief Education Officers (All) for information and compliance.
2. Treasury Officer concerned.
3. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://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/ 10687-97

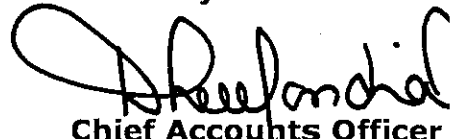
Dated: 15-02-2018

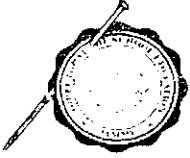
**002 - TE (Travelling Expenses)**

**01-ELEMENTARY SCHEMES**

| Name of the District/ Chief Education Officer | Amount Already Allotted | Amount Now Allotted | Figures in Lakhs     |
|---|-------------------------|---------------------|----------------------|
|   |                         |                     | Total Amount Alloted |
| Jammu   | 1.750                   | 0.500               | 2.250                |
| Udhampur                                      | 1.045                   | 0.500               | 1.545                |
| Samba   | 1.000                   | 0.500               | 1.500                |
| Kathua  | 1.000                   | 0.500               | 1.500                |
| Reasi   | 1.000                   | 0.500               | 1.500                |
| Ramban  | 1.000                   | 0.500               | 1.500                |
| Kishtwar                                      | 1.450                   | 0.500               | 1.950                |
| Doda  | 1.000                   | 0.500               | 1.500                |
| Poonch  | 1.000                   | 0.500               | 1.500                |
| Rajouri                                       | 1.300                   | 0.500               | 1.800                |
| <b>Total</b>                                  | <b>11.545</b>           | <b>5.000</b>        | <b>16.545</b>        |

**Note: Funds wherever not required may be surrendered immediately.**

  
Chief Accounts Officer  
Directorate of School Education  
Jammu



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Demand No : 07 Education Department  
Head of Department : 0701 Director School Education Jammu  
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Sub Head : 0254 Director School Education Jammu  
(Primary School Boys)  
Object /Detail Head : 002 Travel Expenses


Sub: Allotment of funds under Object / Detailed Head: 002 TE for the year 2017-18.  
Ref: CEOU/Acctt/5072, dated: 01.06.2017.

**ORDER**

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of **TE Charges (002)** in favour of the **Chief Education Officer Udhampur** on account of TA in favour of Sh Sunit Singh, Ex. I/c H/A, ZEO Majalta District Udhampur under Major Head 2202-General Education (**01-Elementary Scheme**) subject to the condition that the DDO will not exceed the Budget allocation so released.

| Name Of Chief Education Officer | Amount Already Released | Amount Now Released | Total Allotment Released | To Whom Payable                                 |
|---------------------------------|-------------------------|---------------------|--------------------------|---|
| CEO Jammu                       | 0.750                   | 0.000               | 0.750                    |   |
| CEO Kishtwar                    | 0.450                   | 0.000               | 0.450                    |   |
| CEO Rajouri                     | 0.300                   | 0.000               | 0.300                    |   |
| CEO Udhampur                    | 0.000                   | 0.045               | 0.045                    | Sh. Sunit Singh, I/c H/A. ZEO Majalta, Udhampur |
| Totals                          | 1.500                   | 0.60                | 1.545                    |   |

The DDO is authorized to operate upon the funds after observing all codal formalities. The admissibility / genuineness of TE must be scrutinized by the DDO concerned before disbursing the requisite funds in favour of the beneficiary / employee. The DDO shall ensure that the expenditure under Budget Head is contained within the budget allocation. The DDO will ensure that no double drawal take place before the bill is passed from the treasury.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Acctts/ 10685-86  
Copy to the:-

Dated: 15/2/2018

1. Chief Education Officer Udhampur for information and compliance.
2. Treasury Officer concerned.
3. ZEO Majalta for drawal of TA of Sh. Sunit Singh, Ex. I/c H/A.
4. I/c Computer Section for uploading on official website: [www.schedujammu.nic.in](http://www.schedujammu.nic.in).