



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 : 002 Travel Expenses

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

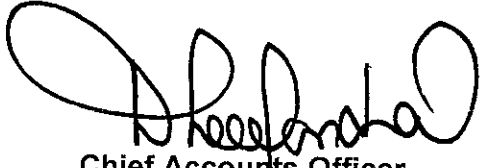
**ORDER**

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/Acctts/ 11208-18

Dated: 17.02.2018

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).



## 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/ 11208 -18

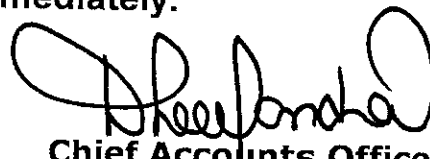
Dated: 17 -02-2018

### 002 - TE (Travelling Expenses)

#### 01 - ELEMENTARY EDUCATION

Name of the District/ Principals of DIET	Amount Already Allotted	Amount Now Allotted	Figures in Lakhs
			Total Amount Alloted
Jammu	1.020	0.070	1.090
Kud (Udhampur)	0.600	0.000	0.600
Samba	0.600	0.000	0.600
Basohli (Kathua)	0.780	0.000	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	0.700	0.000	0.700
Rajouri	0.600	0.000	0.600
<b>Grand Total</b>	<b>6.700</b>	<b>0.070</b>	<b>6.770</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 one district to another in the Jammu Province during the year 2017-18

District	S. No	Name	Designation	Present place of posting	Amount	Remarks
Jammu	1	Rajeev Abrol	HOD	DIET Jammu	5000.00	
Jammu	2	Rita Gupta	HOD	DIET Jammu	2000.00	
<b>TOTAL</b>					<b>7000</b>	



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Sub Major Head : 02 Secondary Education  
Minor Head : 001 Direction & Administration  
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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.

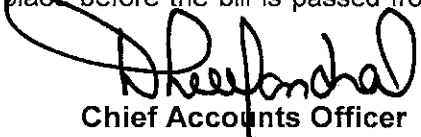
**ORDER**

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/ 11219-70

Dated: 17.02.2018

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&K -181205

0191-2598803

Annexure to allotment order No: 11219-90 Dated: 17.02.2018

Year 2017-18

002 - Travelling Expenses

Figures in Rupees

S.No.	District	Name of HSS	Amount Allotted
1	Jammu	HSS Nowabad, Jammu	5200.00
2	Jammu	HSS Gole Gujral	12000.00
3	Jammu	HSS Khour	4000.00
4	Jammu	HSS Gharota	2000.00
5	Jammu	GHSS Miran Sahib	1500.00
6	Jammu	HSS Gho Manasan	5000.00
7	Kathua	HSS Kootah	10000.00
8	Kathua	HSS Ramkot	2300.00
9	Kathua	HSS Magloor	4500.00
10	Poonch	HSS Surankote	2000.00
11	Poonch	HSS Harni	10000.00
12	Rajouri	HSS Thannamandi	10000.00
13	Rajouri	HSS Baja Bain	2500.00
14	Rajouri	HSS Sunderbani	10000.00
15	Reasi	HSS Poni ,Reasi	4000.00
16	Samba	HSS Purmandal	10000.00
17	Samba	HSS Ghagwal,Samba	3000.00
18	Udhampur	GHSS Tikri	1000.00
TOTAL			<b>99000.00</b>

**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](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.**

District	S.No	Name	Designation	Present place of posting	Amount	Remarks
Kathua	1	Daleep Kumar Gupta	Principal	HSS Kootah	10000.00	
Poonch	2	Rajinder Kumar	Lecturer	HSS Harni	10000.00	
Rajouri	3	Sanjay Kumar	Lecturer	HSS Sunderbani	10000.00	
Rajouri	4	Mohd Rafiq Dar	Lecturer	HSS Thannamandi	10000.00	
Samba	5	Anchal Singh	Principal	HSS Purmandal	10000.00	
<b>TOTAL</b>					<b>50000</b>	

**Anuxure "B" : List of employees transferred from one district to another in Jammu Province.**

Jammu	1	Subash Chander Gupta	Principal	HSS Nowabad, Jammu	1500.00	
Jammu	2	Vinod Kumar Gupta	Lecturer	HSS Nowabad, Jammu	1200.00	
Jammu	3	Surinder Pal	Librarian	HSS Nowabad, Jammu	2500.00	
Jammu	4	Pushpinder Gupta	Principal	HSS Gole Gujral	12000.00	
Jammu	5	Ajay Kumar Sharma	Principal	HSS Khour	4000.00	
Jammu	6	Mohd Hafiz	Principal	HSS Gharota	2000.00	
Jammu	7	Sunita Gupta	Master	GHSS Miran Sahib	1500.00	
Jammu	8	Parshotam Dutt Sharma	Principal	HSS Gho Manasan	5000.00	
Kathua	9	Mukand Lal Sharma	Master	HSS Ramkot	800.00	
Kathua	10	Kuldeep Kumar Gupta	Principal	HSS Ramkot	1500.00	
Kathua	11	Kewal Krishan	Principal	HSS Magloor	4500.00	
Poonch	12	Mohd. Rashid Khan	Lecturer	HSS Surankote	1000.00	
Poonch	13	Mohd Bashir Khan	Principal	HSS Surankote	1000.00	
Rajouri	14	Surinder Kumar	Principal	HSS Baja Bain	1500.00	
Rajouri	15	Anil Kumar	Lecturer	HSS Baja Bain	1000.00	
Reasi	16	Rangil Singh	Lecturer	HSS Poni ,Reasi	4000.00	
Samba	17	Rattan Lal Sharma	Principal	HSS Ghagwal,Samba	3000.00	
Udhampur	18	Majied Ahmed Kohli	Principal	GHSS Tikri	1000.00	
<b>TOTAL</b>					<b>49000</b>	

<b>Grand Total</b>					<b>99000.00</b>	
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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/ 11290 - 300 Dated: 17.02.2018  
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/Acctts/Budget/2017-18/ 11290-300

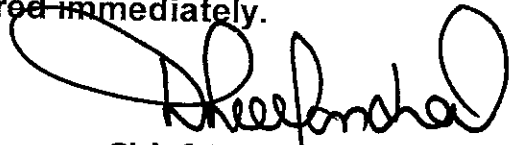
Dated: 17-02-2018

**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	2.25000	0.17350	2.42350
Udhampur	1.54500	0.17350	1.71850
Samba	1.50000	0.17350	1.67350
Kathua	1.50000	0.17350	1.67350
Reasi	1.50000	0.17350	1.67350
Ramban	1.50000	0.17350	1.67350
Kishtwar	1.95000	0.17350	2.12350
Doda	1.50000	0.17350	1.67350
Poonch	1.50000	0.17350	1.67350
Rajouri	1.80000	0.17350	1.97350
<b>Total</b>	<b>16.54500</b>	<b>1.73500</b>	<b>18.28000</b>

Note: Funds wherever not required may be surrendered immediately.

  
Chief Accounts Officer  
Directorate of School Education  
Jammu





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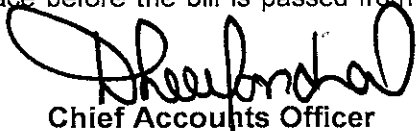
**ORDER**

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Chief Accounts Officer  
Directorate of School Education  
Jammu

No: DSEJ/Acctts/ 11301-600 Dated: 17.02.2018

Copy to the:-

1. Chief Education Officer (All) for information.
2. Principal GHSS/HSS (All) for information and compliance.
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

Annexure to allotment order No: 11301-600

Dated: 17.02.2018

DISTRICT Jammu

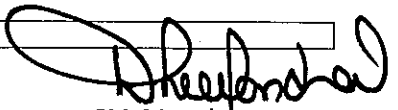
002-Travelling Expenses

Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Akhnoor	10000.00	1645.00	11645.00
2	GHSS, Arnia	0.00	1645.00	1645.00
3	GHSS, Bakshinagar	0.00	1645.00	1645.00
4	GHSS, Bazar Qasaban	45000.00	1645.00	46645.00
5	GHSS, Bishnah	10453.00	1645.00	12098.00
6	GHSS, Canal Road, Jammu	0.00	1645.00	1645.00
7	GHSS, Kandoli Nagrota	31500.00	1645.00	33145.00
8	GHSS, Miran Sahib	0.00	1645.00	1645.00
9	GHSS, Mubarak Mandi Jammu	0.00	1645.00	1645.00
10	GHSS, Muthi	0.00	1645.00	1645.00
11	GHSS, Nowabad	0.00	1645.00	1645.00
12	GHSS, R.S. Pura	0.00	1645.00	1645.00
13	GHSS, Rehari, Jammu	0.00	1645.00	1645.00
14	GHSS, Satwari	0.00	1645.00	1645.00
15	GHSS, Shastrinagar, Jammu	0.00	1645.00	1645.00
16	Hari Singh HSS, Jammu	0.00	1645.00	1645.00
17	HSS, Akhnoor	0.00	1645.00	1645.00
18	HSS, Allah	8000.00	1645.00	9645.00
19	HSS, Bahu Fort	0.00	1645.00	1645.00
20	HSS, Bakshinagar, Jammu	0.00	1645.00	1645.00
21	HSS, Bhalwal	0.00	1645.00	1645.00
22	HSS, Bhour Camp	0.00	1645.00	1645.00
23	HSS, Bishnah	0.00	1645.00	1645.00
24	HSS, CB Jammu	0.00	1645.00	1645.00
25	HSS, Chakrohi	0.00	1645.00	1645.00
26	HSS, Channi Himat	0.00	1645.00	1645.00
27	HSS, Chowki choura	0.00	1645.00	1645.00
28	HSS, Dablehar	0.00	1645.00	1645.00
29	HSS, Dansal	0.00	1645.00	1645.00
30	HSS, Dhakhar	0.00	1645.00	1645.00
31	HSS, Domana	8000.00	1645.00	9645.00
32	HSS, Dori Dager	0.00	1645.00	1645.00
33	HSS, Gandhinagar	0.00	1645.00	1645.00
34	HSS, Gharota	2000.00	1645.00	3645.00
35	HSS, Gho Manhasan	5000.00	1645.00	6645.00
36	HSS, Gole Gujral	12000.00	1645.00	13645.00
37	HSS, Jandrah	0.00	1645.00	1645.00
38	HSS, Jhajjar Kotli	0.00	1645.00	1645.00
39	HSS, Jhiri	0.00	1645.00	1645.00
40	HSS, Jourian	0.00	1645.00	1645.00
41	HSS, Jullahka Mohalla Jammu	0.00	1645.00	1645.00
42	HSS, Kahpotha	0.00	1645.00	1645.00
43	HSS, Kathar	0.00	1645.00	1645.00
44	HSS, Kharah	0.00	1645.00	1645.00
45	HSS, Khour	4000.00	1645.00	5645.00
46	HSS, Mandal	0.00	1645.00	1645.00
47	HSS, Marh	0.00	1645.00	1645.00
48	HSS, Narrariwalla	0.00	1645.00	1645.00
49	HSS, Nowabad	5200.00	1645.00	6845.00
50	HSS, Pallanwala	0.00	1645.00	1645.00
51	HSS, Paloura	0.00	1645.00	1645.00
52	HSS, Pargwal	0.00	1645.00	1645.00
53	HSS, R.S.Pura	0.00	1645.00	1645.00
54	HSS, Rabta	0.00	1645.00	1645.00
55	HSS, Rehal	0.00	1645.00	1645.00
56	HSS, Sai	0.00	1645.00	1645.00
57	HSS, Salehar	0.00	1645.00	1645.00
58	HSS, Sarwal	0.00	1645.00	1645.00
59	HSS, Sohal	0.00	1645.00	1645.00
60	HSS, Sunjwan	0.00	1645.00	1645.00
61	HSS, Surinsar	0.00	1645.00	1645.00
62	SRML HSS, Jammu	31000.00	1645.00	32645.00
63	GHSS Camp Shastri Nagar	8000.00	0.00	8000.00
<b>TOTAL</b>		<b>180153.00</b>	<b>101990.00</b>	<b>282143.00</b>

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: 11301-600

Dated: 17.02.2018

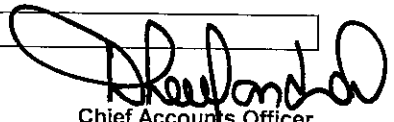
DISTRICT	Kathua
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002-Travelling Expenses
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Figures in Rupees				
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kathua	0.00	1645.00	1645.00
2	HSS, Badnota	0.00	1645.00	1645.00
3	HSS, Bani	5000.00	1645.00	6645.00
4	HSS, Barwal	0.00	1645.00	1645.00
5	HSS, Basohli	0.00	1645.00	1645.00
6	HSS, Bhaddu	0.00	1645.00	1645.00
7	HSS, Bhoond	0.00	1645.00	1645.00
8	HSS, Billawar	0.00	1645.00	1645.00
9	HSS, Budhi	0.00	1645.00	1645.00
10	HSS, Chakra	0.00	1645.00	1645.00
11	HSS, Chandwan	0.00	1645.00	1645.00
12	HSS, Dhar Mahanpur	0.00	1645.00	1645.00
13	HSS, Durang	0.00	1645.00	1645.00
14	HSS, Dulangal	0.00	1645.00	1645.00
15	HSS, Forelain	0.00	1645.00	1645.00
16	HSS, Hatli	0.00	1645.00	1645.00
17	HSS, Hiranagar	0.00	1645.00	1645.00
18	HSS, Jakhbar	4000.00	1645.00	5645.00
19	HSS, Kathera	0.00	1645.00	1645.00
20	HSS, Kathua	10000.00	1645.00	11645.00
21	HSS, Keerian	0.00	1645.00	1645.00
22	HSS, Kohag	0.00	1645.00	1645.00
23	HSS, Kootah	10000.00	1645.00	11645.00
24	HSS, Lowang	10000.00	1645.00	11645.00
25	HSS, Machhedi	0.00	1645.00	1645.00
26	HSS, Magloor	4500.00	1645.00	6145.00
27	HSS, Mahanpur	0.00	1645.00	1645.00
28	HSS, Malhar	10000.00	1645.00	11645.00
29	HSS, Marapatti	0.00	1645.00	1645.00
30	HSS, Marheen	0.00	1645.00	1645.00
31	HSS, Nagri Parole	0.00	1645.00	1645.00
32	HSS, Nagrota Gujroo	0.00	1645.00	1645.00
33	HSS, Pallan	0.00	1645.00	1645.00
34	HSS, Parnalla	0.00	1645.00	1645.00
35	HSS, Plassi	10000.00	1645.00	11645.00
36	HSS, Ramkote	2300.00	1645.00	3945.00
37	HSS, Sallan	0.00	1645.00	1645.00
<b>TOTAL</b>		<b>65800.00</b>	<b>60865.00</b>	<b>126665.00</b>

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: 11301-600

Dated: 17.02.2018

DISTRICT	Samba
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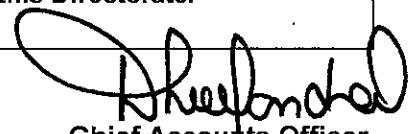
002-Travelling Expenses
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Figures in Rupees

S. No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Samba	0.00	1645.00	1645.00
2	GHSS, Jakh	0.00	1645.00	1645.00
3	HSS, Ghagwal	15000.00	1645.00	16645.00
4	HSS, Ghou Brahamana	8000.00	1645.00	9645.00
5	HSS, Gurha Slathian	0.00	1645.00	1645.00
6	HSS, Nandpur	0.00	1645.00	1645.00
7	HSS, Nud	0.00	1645.00	1645.00
8	HSS, Purmandal	10000.00	1645.00	11645.00
9	HSS, Rahya	0.00	1645.00	1645.00
10	HSS, Rajpura	10500.00	1645.00	12145.00
11	HSS, Ramgarh	0.00	1645.00	1645.00
12	HSS, Samba	0.00	1645.00	1645.00
13	HSS, Smailpur	0.00	1645.00	1645.00
14	HSS, Sumb (Samba)	0.00	1645.00	1645.00
15	HSS, Utterbehni	0.00	1645.00	1645.00
16	HSS, Vijaypur	0.00	1645.00	1645.00
TOTAL		43500.00	26320.00	69820.00

**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: 11301-600

Dated: 17.02.2018

DISTRICT **Udhampur**

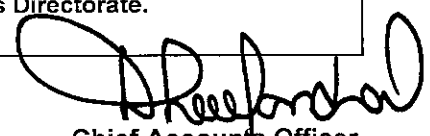
002-Travelling Expenses

Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Udhampur	0.00	1645.00	1645.00
2	HSS, Barmeen	0.00	1645.00	1645.00
3	HSS, Barola	0.00	1645.00	1645.00
4	HSS, Basantgarh	0.00	1645.00	1645.00
5	HSS, Chanunta	0.00	1645.00	1645.00
6	HSS, Chenani	0.00	1645.00	1645.00
7	HSS, Chowki Jandrore	0.00	1645.00	1645.00
8	HSS, Damnote	0.00	1645.00	1645.00
9	HSS, Garhi	0.00	1645.00	1645.00
10	HSS, Ghordi	0.00	1645.00	1645.00
11	HSS, Jaganoo	0.00	1645.00	1645.00
12	HSS, Jakhed	0.00	1645.00	1645.00
13	HSS, Keya	0.00	1645.00	1645.00
14	HSS, Khanyad	0.00	1645.00	1645.00
15	HSS, Khoon	0.00	1645.00	1645.00
16	HSS, Krimachi	0.00	1645.00	1645.00
17	HSS, Kud	0.00	1645.00	1645.00
18	HSS, Lander	0.00	1645.00	1645.00
19	HSS, Latti	0.00	1645.00	1645.00
20	HSS, Majalta	0.00	1645.00	1645.00
21	HSS, Marta	0.00	1645.00	1645.00
22	HSS, Mounгри	0.00	1645.00	1645.00
23	HSS, Panchari	0.00	1645.00	1645.00
24	HSS, Ramnagar	0.00	1645.00	1645.00
25	HSS, Salmehri	0.00	1645.00	1645.00
26	HSS, Sudhmahadev	0.00	1645.00	1645.00
27	HSS, Thial	0.00	1645.00	1645.00
28	HSS, Tikri	1000.00	1645.00	2645.00
29	HSS, Udhampur	0.00	1645.00	1645.00
30	HSS, Mansar	0.00	1645.00	1645.00
<b>TOTAL</b>		<b>1000.00</b>	<b>49350.00</b>	<b>50350.00</b>

**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: 11301-600

Dated: 17.02.2018

DISTRICT	Ramban
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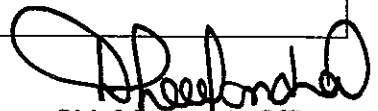
002-Travelling Expenses
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Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Banihal	55000.00	1645.00	56645.00
2	HSS, Banihal	25500.00	1645.00	27145.00
3	HSS, Batote	0.00	1645.00	1645.00
4	HSS, Gandhri	0.00	1645.00	1645.00
5	HSS, Gool	0.00	1645.00	1645.00
6	HSS, Khari	0.00	1645.00	1645.00
7	HSS, Mahoo	0.00	1645.00	1645.00
8	HSS, Neel	0.00	1645.00	1645.00
9	HSS, Rajgarh	0.00	1645.00	1645.00
10	HSS, Ramban	0.00	1645.00	1645.00
11	HSS, Sangaldan	0.00	1645.00	1645.00
12	HSS, Thatharka	0.00	1645.00	1645.00
13	HSS, Ukhral	0.00	1645.00	1645.00
TOTAL		80500.00	21385.00	101885.00

Note:

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Chief Accounts Officer  
Directorate of School Education  
Jammu

# DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No: 11301-600

Dated: 17.02.2018

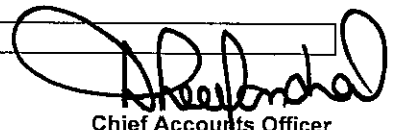
DISTRICT	Rajouri
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002-Travelling Expenses
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S.No.	Name of HSS	Already Allotted	Now Allotted	Figures in Rupees
				Total
1	GHSS, Bhawani	0.00	1645.00	1645.00
2	GHSS, Darhal Malkan	0.00	1645.00	1645.00
3	GHSS, Dhankote (Ujhan)	0.00	1645.00	1645.00
4	GHSS, Doongi	0.00	1645.00	1645.00
5	GHSS, Kalsian	0.00	1645.00	1645.00
6	GHSS, Nowshera	0.00	1645.00	1645.00
7	GHSS, Planger	0.00	1645.00	1645.00
8	GHSS, Rajouri	10000.00	1645.00	11645.00
9	GHSS, Sunderbani	0.00	1645.00	1645.00
10	GHSS, Thanamandi	0.00	1645.00	1645.00
11	HSS, Baja Bain	12500.00	1645.00	14145.00
12	HSS, Behrote	0.00	1645.00	1645.00
13	HSS, Budhal	0.00	1645.00	1645.00
14	HSS, Chingus	0.00	1645.00	1645.00
15	HSS, Darhal Malkhan	0.00	1645.00	1645.00
16	HSS, Dehri Rahlyote	0.00	1645.00	1645.00
17	HSS, Devak	0.00	1645.00	1645.00
18	HSS, Dhangri	0.00	1645.00	1645.00
19	HSS, Fatehpur	0.00	1645.00	1645.00
20	HSS, Ghambir Mughlan	0.00	1645.00	1645.00
21	HSS, Jamola	0.00	1645.00	1645.00
22	HSS, Kakora	0.00	1645.00	1645.00
23	HSS, Kalakote	0.00	1645.00	1645.00
24	HSS, Kandi	0.00	1645.00	1645.00
25	HSS, Khawas	0.00	1645.00	1645.00
26	HSS, Kotranka	0.00	1645.00	1645.00
27	HSS, Lamberi	0.00	1645.00	1645.00
28	HSS, Manjakote	0.00	1645.00	1645.00
29	HSS, Moghla	0.00	1645.00	1645.00
30	HSS, Nowshera	0.00	1645.00	1645.00
31	HSS, Panihad	0.00	1645.00	1645.00
32	HSS, Peeri	0.00	1645.00	1645.00
33	HSS, Rajouri	0.00	1645.00	1645.00
34	HSS, Saj	0.00	1645.00	1645.00
35	HSS, Samote	0.00	1645.00	1645.00
36	HSS, Seri	0.00	1645.00	1645.00
37	HSS, Sialsui	0.00	1645.00	1645.00
38	HSS, Solki	0.00	1645.00	1645.00
39	HSS, Sunderbani	10000.00	1645.00	11645.00
40	HSS, Taryath	0.00	1645.00	1645.00
41	HSS, Thanna Mandi	10000.00	1645.00	11645.00
<b>TOTAL</b>		<b>42500.00</b>	<b>67445.00</b>	<b>109945.00</b>

**Note:**

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 Chief Accounts Officer  
 Directorate of School Education  
 Jammu

# DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No: 11301-600

Dated: 17.02.2018

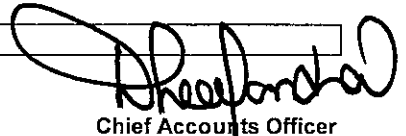
<b>DISTRICT</b>	<b>Doda</b>
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<b>002-Travelling Expenses</b>
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Figures in Rupees				
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Bhaderwah	0.00	1645.00	1645.00
2	GHSS, Doda	0.00	1645.00	1645.00
3	GHSS, Thathri	0.00	1645.00	1645.00
4	HSS, Assar	0.00	1645.00	1645.00
5	HSS, Berarru	0.00	1645.00	1645.00
6	HSS, Bhaderwah	0.00	1645.00	1645.00
7	HSS, Bhagwah	20000.00	1645.00	21645.00
8	HSS, Bhalra	0.00	1645.00	1645.00
9	HSS, Bharath	0.00	1645.00	1645.00
10	HSS, Bhella	0.00	1645.00	1645.00
11	HSS, Chakravharti	0.00	1645.00	1645.00
12	HSS, Chilly	0.00	1645.00	1645.00
13	HSS, Chinta	0.00	1645.00	1645.00
14	HSS, Chirala	0.00	1645.00	1645.00
15	HSS, Dessa	0.00	1645.00	1645.00
16	HSS, Doda	0.00	1645.00	1645.00
17	HSS, Gandoh	0.00	1645.00	1645.00
18	HSS, Ghat	0.00	1645.00	1645.00
19	HSS, Goha Marmat	0.00	1645.00	1645.00
20	HSS, Gowari	0.00	1645.00	1645.00
21	HSS, Gundna	0.00	1645.00	1645.00
22	HSS, Halaran	0.00	1645.00	1645.00
23	HSS, Inharrah	0.00	1645.00	1645.00
24	HSS, Jakyas	0.00	1645.00	1645.00
25	HSS, Jangalwar	0.00	1645.00	1645.00
26	HSS, Jatheli	0.00	1645.00	1645.00
27	HSS, Kaljugasar	0.00	1645.00	1645.00
28	HSS, Kandhote	15000.00	1645.00	16645.00
29	HSS, Kastigarh	0.00	1645.00	1645.00
30	HSS, Khilani	0.00	1645.00	1645.00
31	HSS, Kilhotran	0.00	1645.00	1645.00
32	HSS, Malanoo	0.00	1645.00	1645.00
33	HSS, Malhothi	0.00	1645.00	1645.00
34	HSS, Mohalla	0.00	1645.00	1645.00
35	HSS, Saringal	8000.00	1645.00	9645.00
36	HSS, Sazan	0.00	1645.00	1645.00
37	HSS, Sinoo	0.00	1645.00	1645.00
38	HSS, Shiva	0.00	1645.00	1645.00
39	HSS, Topneel	0.00	1645.00	1645.00
<b>TOTAL</b>		<b>43000.00</b>	<b>64155.00</b>	<b>107155.00</b>

**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: 11301-600

Dated: 17-02-2018

DISTRICT	Kishtwar
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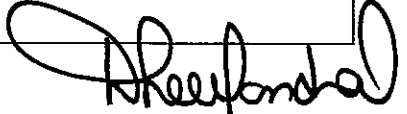
002-Travelling Expenses
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Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kishtwar	0.00	1645.00	1645.00
2	GHSS, Sounder	0.00	1645.00	1645.00
3	HSS, Binoon	0.00	1645.00	1645.00
4	HSS, Chhatroo	0.00	1645.00	1645.00
5	HSS, Dachan	0.00	1645.00	1645.00
6	HSS, Feller	0.00	1645.00	1645.00
7	HSS, Kishtwar	0.00	1645.00	1645.00
8	HSS, Marwah	0.00	1645.00	1645.00
9	HSS, Mughal Maidan	0.00	1645.00	1645.00
10	HSS, Nagseni	0.00	1645.00	1645.00
11	HSS, Padder	0.00	1645.00	1645.00
12	HSS, Palmar	0.00	1645.00	1645.00
13	HSS, Sarthal	0.00	1645.00	1645.00
14	HSS, Shirodh	0.00	1645.00	1645.00
15	HSS, Warwan	0.00	1645.00	1645.00
TOTAL		0.00	24675.00	24675.00

Note:

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Chief Accounts Officer  
Directorate of School Education  
Jammu

# DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No: 11301-600

Dated: 17.02.2018

DISTRICT	Reasi
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002-Travelling Expenses
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Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Reasi	0.00	1645.00	1645.00
2	HSS, Bhallar	0.00	1645.00	1645.00
3	HSS, Arnas	0.00	1645.00	1645.00
4	HSS, Balmatkote	0.00	1645.00	1645.00
5	HSS, Bharakh	0.00	1645.00	1645.00
6	HSS, Channa	0.00	1645.00	1645.00
7	HSS, Dharmari	0.00	1645.00	1645.00
8	HSS, Gota	0.00	1645.00	1645.00
9	HSS, Gulabgarh	0.00	1645.00	1645.00
10	HSS, Judda	0.00	1645.00	1645.00
11	HSS, Katra	0.00	1645.00	1645.00
12	HSS, Mahore	0.00	1645.00	1645.00
13	HSS, Panassa	0.00	1645.00	1645.00
14	HSS, Panthal	0.00	1645.00	1645.00
15	HSS, Pouni	21500.00	1645.00	23145.00
16	HSS, Reasi	0.00	1645.00	1645.00
17	HSS, Salal	0.00	1645.00	1645.00
18	HSS, Shajroo	0.00	1645.00	1645.00
19	HSS, Tote	0.00	1645.00	1645.00
TOTAL		21500.00	31255.00	52755.00

Note:

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Chief Accounts Officer  
Directorate of School Education  
Jammu

# DIRECTORATE OF SCHOOL EDUCATION, JAMMU

Annexure to allotment order No: 11301-600

Dated: 17-02-2018

DISTRICT	Poonch
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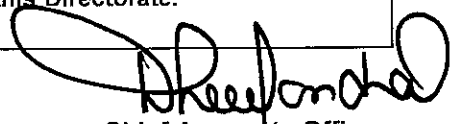
002-Travelling Expenses
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Figures in Rupees

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Mandi	0.00	1645.00	1645.00
2	GHSS, Mendhar	0.00	1645.00	1645.00
3	GHSS, Poonch	0.00	1645.00	1645.00
4	GHSS, Surankote	0.00	1645.00	1645.00
5	HSS, Bhata Durrian	0.00	1645.00	1645.00
6	HSS, Bufliaz	0.00	1645.00	1645.00
7	HSS Chandak	0.00	1645.00	1645.00
8	HSS, Chattral	0.00	1645.00	1645.00
9	HSS, Dhargloon	8000.00	1645.00	9645.00
10	HSS, Ghani	0.00	1645.00	1645.00
11	HSS, Gunthal	0.00	1645.00	1645.00
12	HSS, Gursai	0.00	1645.00	1645.00
13	HSS, Harni	10000.00	1645.00	11645.00
14	HSS, Islamabad	0.00	1645.00	1645.00
15	HSS, Lassana	0.00	1645.00	1645.00
16	HSS, Lathong	0.00	1645.00	1645.00
17	HSS, Loran	0.00	1645.00	1645.00
18	HSS, Mandi	0.00	1645.00	1645.00
19	HSS, Mankote	0.00	1645.00	1645.00
20	HSS, Mendhar	0.00	1645.00	1645.00
21	HSS, Poonch	0.00	1645.00	1645.00
22	HSS, Sawjian	0.00	1645.00	1645.00
23	HSS, Shiendara	0.00	1645.00	1645.00
24	HSS, Surankote	2000.00	1645.00	3645.00
<b>TOTAL</b>		<b>20000.00</b>	<b>39480.00</b>	<b>59480.00</b>

Note:

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Chief Accounts Officer  
Directorate of School Education  
Jammu