



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

0191-2598803

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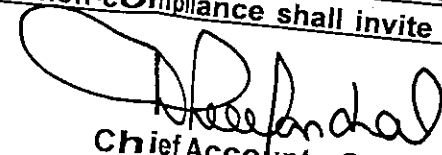
Demand No : 07 Education Department
Head of Department : 0701 Director School Education Jammu
Major Head of Account : 2202 General Education
Sub Major Head : 01 Elementary Education
Minor Head : 101 Govt. Primary Schools -
Group Head : 0099 General
Sub Head : 0254 Director School Education Jammu
Detailed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

Dated: 21.12.2017

No: DSEJ/Accts/ 52040-50

Copy to the:-

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

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



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Anexure "A" to this office Order No:

DSEJ/Accts/2017-18/ 52041-50

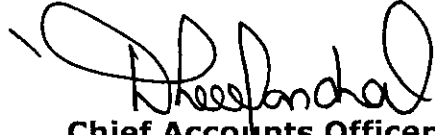
Dated: 21 -12-2017

008: ELECTRICITY

01 - ELEMENTARY EDUCATION

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

Note: Funds wherever not required be surrendered immediately.


Chief Accounts Officer
Directorate of School Education
Jammu