



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

Phone No: 0191-2598803 , Email: caodsej@gmail.com , www.schedujammu.nic.in

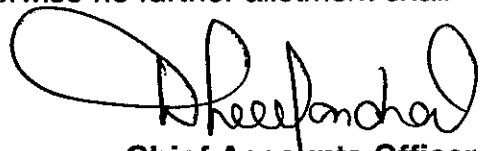
Demand No	: 07 Education Department
Head of Department	: 0701 Director School Education Jammu
Major Head of Account	: 2202 General Education
Sub Major Head	: 01 Elementary Education
Minor Head	: 101 Govt. Primary Schools
Group Head	: 0099 General
Sub Head	: 0254 Director School Education Jammu (Primary School Boys
Object /Detail Head	: <u>001 Salaries</u>

Subject: Allotment of funds under Major Head 2202 for the year 2018-19 (01-Elementary Education).

..ORDER..

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under **Object Head: 001 Salaries** in respect of Major Head 2202-General Education (**01 Elementary Education**) to the extent as mentioned against each in **Annexure "A"** in favour of the **Chief Education Officers of Jammu Division** in order to meet the expenditure for the year 2018-19 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.
2. The DDO will ensure that no double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter.
3. The allotment is made for drawal of salary **for the month of March 2018 only**.
4. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of funds to this Directorate. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure. The DDO shall ensure that the expenditure is contained within the budget allocations.
5. All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent.
6. DDOs concerned are requested to submit the expenditure statement immediately after incurring of expenditure to this Directorate; otherwise no further allotment shall be made.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/21618-28

Dated: 07.09.2018

Copy to the:

1. Principal Accountant General J&K Jammu.
2. CEO (All)_____ for information and necessary action.
3. Treasury officer_____.

Note: Allotments can be viewed/downloaded from official website: www.schedujammu.nic.in.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

Annexure "A" to allotment order No: **21618-28**

Dated: **09-04-2018**

ELEMENTARY SCHEME			2018-19	001 - Salaries		Figures in Lakhs	
S.No.	Chief Education Officer	BEAMS User-Id	SCHEME	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Remarks
1	Kishtwar	BCOEDU1	Pry Inspection	0.000	18.000	18.000	
			Middle School Boys	0.000	60.000	60.000	
			Middle School Girls	0.000	30.000	30.000	
			Pry School Boys	0.000	160.000	160.000	
			Pry School Girls	0.000	70.000	70.000	
			K-Special	0.000	1.000	1.000	
			Grand Totals	0.000	339.000	339.000	
2	Udhampur	BCOEDU2	Pry Inspection	0.000	35.000	35.000	
			Middle School Boys	0.000	120.000	120.000	
			Middle School Girls	0.000	80.000	80.000	
			Pry School Boys	0.000	300.000	300.000	
			Pry School Girls	0.000	210.000	210.000	
			K-Special	0.000	4.000	4.000	
			Grand Totals	0.000	749.000	749.000	
3	Rajouri	BCOEDU3	Pry Inspection	0.000	30.000	30.000	
			Middle School Boys	0.000	420.000	420.000	
			Middle School Girls	0.000	260.000	260.000	
			Pry School Boys	0.000	200.000	200.000	
			Pry School Girls	0.000	170.000	170.000	
			K-Special	0.000	50.000	50.000	
			Grand Totals	0.000	1130.000	1130.000	
4	Doda	BCOEDU4	Pry Inspection	0.000	30.000	30.000	
			Middle School Boys	0.000	120.000	120.000	
			Middle School Girls	0.000	55.000	55.000	
			Pry School Boys	0.000	250.000	250.000	
			Pry School Girls	0.000	150.000	150.000	
			K-Special	0.000	5.000	5.000	
			Grand Totals	0.000	610.000	610.000	
5	Jammu	BCOEDU5	Pry Inspection	0.000	50.000	50.000	
			Middle School Boys	0.000	350.000	350.000	
			Middle School Girls	0.000	225.000	225.000	
			Pry School Boys	0.000	450.000	450.000	
			Pry School Girls	0.000	210.000	210.000	
			K-Special	0.000	4.000	4.000	
			Grand Totals	0.000	1289.000	1289.000	
6	Poonch	BCOEDU6	Pry Inspection	0.000	30.000	30.000	
			Middle School Boys	0.000	230.000	230.000	
			Middle School Girls	0.000	120.000	120.000	
			Pry School Boys	0.000	400.000	400.000	
			Pry School Girls	0.000	310.000	310.000	
			K-Special	0.000	20.000	20.000	
			Grand Totals	0.000	1110.000	1110.000	
7	Samba	BCOEDU7	Pry Inspection	0.000	16.000	16.000	
			Middle School Boys	0.000	120.000	120.000	
			Middle School Girls	0.000	60.000	60.000	
			Pry School Boys	0.000	150.000	150.000	
			Pry School Girls	0.000	60.000	60.000	
			K-Special	0.000	1.000	1.000	
			Grand Totals	0.000	407.000	407.000	
8	Ramban	BCOEDU8	Pry Inspection	0.000	16.000	16.000	
			Middle School Boys	0.000	55.000	55.000	
			Middle School Girls	0.000	25.000	25.000	
			Pry School Boys	0.000	200.000	200.000	
			Pry School Girls	0.000	65.000	65.000	
			K-Special	0.000	4.000	4.000	
			Grand Totals	0.000	365.000	365.000	
9	Kathua	BCOEDU9	Pry Inspection	0.000	25.000	25.000	
			Middle School Boys	0.000	350.000	350.000	
			Middle School Girls	0.000	110.000	110.000	
			Pry School Boys	0.000	400.000	400.000	
			Pry School Girls	0.000	150.000	150.000	
			K-Special	0.000	15.000	15.000	
			Grand Totals	0.000	1050.000	1050.000	
10	Reasi	BCOEDU10	Pry Inspection	0.000	15.000	15.000	
			Middle School Boys	0.000	50.000	50.000	
			Middle School Girls	0.000	35.000	35.000	
			Pry School Boys	0.000	200.000	200.000	
			Pry School Girls	0.000	110.000	110.000	
			K-Special	0.000	5.000	5.000	
			Grand Totals	0.000	415.000	415.000	

(Signature)
Chief Accounts Officer
Directorate of School Education
Jammu



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

Phone No: 0191-2598803 , Email: caodsej@gmail.com , www.schedujammu.nic.in

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	: <u>001 Salaries</u>

Subject: Allotment of funds under Major Head 2202 for the year 2018-19 (02-Secondary Education).

..ORDER..

As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds under **Object Head: 001 Salaries** in respect of Major Head 2202-General Education (**02 Secondary Education**) to the extent as mentioned against each in **Annexure "A"** in favour of the **Chief Education Officers of Jammu Division** in order to meet the expenditure for the year 2018-19 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.
2. The DDO will ensure that no double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter.
3. The allotment is made for drawal of salary **for the month of March 2018 only**.
4. The Chief Education Officer concerned is requested to submit the expenditure statement immediately after incurring of funds to this Directorate. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure. The DDO shall ensure that the expenditure is contained within the budget allocations.
5. All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent.
6. DDOs concerned are requested to submit the expenditure statement immediately after incurring of expenditure to this Directorate; otherwise no further allotment shall be made.

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/21629-39

Dated: 09.04.2018.

Copy to the:

1. Principal Accountant General J&K Jammu.
2. CEO (All) _____ for information and necessary action.
3. Treasury officer _____.

Note: Allotments can be viewed/downloaded from official website: www.schedujammu.nic.in.



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: **21629-39**

Dated: **09-04-2018**

SECONDARY SCHEME			2018-19	001 - Salaries		Figures in Lakhs	
S.No.	Chief Education Officer	BEAMS User-Id	SCHEME	Amount Already Allotted	Amount Now Allotted	Total Amount Allotted	Remarks
1	Kishtwar	BCOEDU1	Sec. Inspection	0.000	5.000	5.000	
			Sec. School Boys	0.000	160.000	160.000	
			Sec. School Girls	0.000	35.000	35.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	200.000	200.000	
2	Udhampur	BCOEDU2	Sec. Inspection	0.000	12.000	12.000	
			Sec. School Boys	0.000	400.000	400.000	
			Sec. School Girls	0.000	75.000	75.000	
			10+2 Pattern	0.000	3.000	3.000	
			Grand Totals	0.000	490.000	490.000	
3	Rajouri	BCOEDU3	Sec. Inspection	0.000	10.000	10.000	
			Sec. School Boys	0.000	500.000	500.000	
			Sec. School Girls	0.000	80.000	80.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	590.000	590.000	
4	Doda	BCOEDU4	Sec. Inspection	0.000	8.000	8.000	
			Sec. School Boys	0.000	300.000	300.000	
			Sec. School Girls	0.000	50.000	50.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	358.000	358.000	
5	Jammu	BCOEDU5	Sec. Inspection	0.000	15.000	15.000	
			Sec. School Boys	0.000	600.000	600.000	
			Sec. School Girls	0.000	350.000	350.000	
			10+2 Pattern	0.000	10.000	10.000	
			Grand Totals	0.000	975.000	975.000	
6	Poonch	BCOEDU6	Sec. Inspection	0.000	11.000	11.000	
			Sec. School Boys	0.000	350.000	350.000	
			Sec. School Girls	0.000	75.000	75.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	436.000	436.000	
7	Samba	BCOEDU7	Sec. Inspection	0.000	10.000	10.000	
			Sec. School Boys	0.000	180.000	180.000	
			Sec. School Girls	0.000	70.000	70.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	260.000	260.000	
8	Ramban	BCOEDU8	Sec. Inspection	0.000	3.000	3.000	
			Sec. School Boys	0.000	200.000	200.000	
			Sec. School Girls	0.000	30.000	30.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	233.000	233.000	
9	Kathua	BCOEDU9	Sec. Inspection	0.000	12.000	12.000	
			Sec. School Boys	0.000	450.000	450.000	
			Sec. School Girls	0.000	70.000	70.000	
			10+2 Pattern	0.000	2.000	2.000	
			Grand Totals	0.000	534.000	534.000	
10	Reasi	BCOEDU10	Sec. Inspection	0.000	4.000	4.000	
			Sec. School Boys	0.000	230.000	230.000	
			Sec. School Girls	0.000	22.000	22.000	
			10+2 Pattern	0.000	0.000	0.000	
			Grand Totals	0.000	256.000	256.000	

(Signature)
Chief Accounts Officer
Directorate of School Education
Jammu



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Demand No	: 08 Finance Department
Head of Department	: 0701 Director School Education Jammu
Major Head of Account	: 2071 Pensions and Other Retirement Benefits
Sub Major Head	: 01 Civil
Minor Head	: 117 Govt. contribution for Defined Contribution Pension Scheme
Group Head	: 0099 General
Sub Head	: 2327 Government Contribution
Detailed Head	: 641 Pensionary Charges

Subject: Release of funds under 2071 (NPS) for the financial year 2018-19

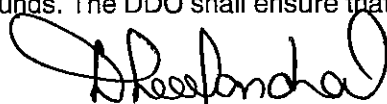
As approved by the Director School Education Jammu, Sanction is hereby accorded to the allotment of funds in favour of CEOs on account of 10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2018-19 in respect of new appointments made on or after 01.01.2010.

01 Elementary Education				Figures in lakhs	
S.No.	Chief Education Officer	BEAMS User-Id	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Kishtwar	BCOEDU1	0.00	10.00	10.00
2	Udhampur	BCOEDU2	0.00	15.00	15.00
3	Rajouri	BCOEDU3	0.00	30.00	30.00
4	Doda	BCOEDU4	0.00	20.00	20.00
5	Jammu	BCOEDU5	0.00	35.00	35.00
6	Poonch	BCOEDU6	0.00	20.00	20.00
7	Samba	BCOEDU7	0.00	10.00	10.00
8	Ramban	BCOEDU8	0.00	10.00	10.00
9	Kathua	BCOEDU9	0.00	30.00	30.00
10	Reasi	BCOEDU10	0.00	10.00	10.00
	Total		0.00	190.00	190.00

02 Secondary Education				Figures in lakhs	
S.No.	Chief Education Officer	BEAMS User-Id	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Kishtwar	BCOEDU1	0.00	10.00	10.00
2	Udhampur	BCOEDU2	0.00	15.00	15.00
3	Rajouri	BCOEDU3	0.00	20.00	20.00
4	Doda	BCOEDU4	0.00	10.00	10.00
5	Jammu	BCOEDU5	0.00	25.00	25.00
6	Poonch	BCOEDU6	0.00	10.00	10.00
7	Samba	BCOEDU7	0.00	10.00	10.00
8	Ramban	BCOEDU8	0.00	10.00	10.00
9	Kathua	BCOEDU9	0.00	12.00	12.00
10	Reasi	BCOEDU10	0.00	10.00	10.00
	Total		0.00	132.00	132.00

Note:

1. The expenditure should be booked after observing all codal formalities and as per the terms and condition of the New Pension Scheme laid down in SRO 400 dated 24.12.2009.
2. The expenditure on this account should reach this office immediately after availing funds to this Directorate.
3. The allotment is made for drawal of salary of March 2018 only.
4. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budget allocations as indicated above is not exceeded in any case.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Accts/ 22252-66

Dated: 09.04.2018

Copy to the:

1. Principal Accountant General, J&K Jammu
2. Chief Education Officer _____ for information
3. Treasury Officer _____



Website-www.schedujammu.nic.in

e mail-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 : 0701 Director School
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
Object /Detail head : 001 Salaries

Subject: Release of funds under the Object Head "Salaries" ELEMENTARY SCHEME for the year 2018-19.

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head "Salaries" in favour of Principal DIETs of Jammu Division.

					Figure in Lakhs
S.No	Name of DIET	BEAMS User Id	Funds Already Alloted	Funds Now Alloted	Total Funds allotted
1	Banihal (Ramban)	BNHEDU0033	0.00	22.68	22.68
2	Basohli (Kathua)	BSLEDU0008	0.00	32.16	32.16
3	Doda	DODEDU0039	0.00	24.11	24.11
4	Jammu	STJEDU0021	0.00	35.13	35.13
5	Kishtwar	KISEDU0010	0.00	23.99	23.99
6	Kud (Udhampur)	CHNEDU0012	0.00	18.83	18.83
7	Poonch	PCHEDU0021	0.00	38.84	38.84
8	Rajouri	RJOEDU0036	0.00	34.76	34.76
9	Reasi	RESEDU0009	0.00	25.22	25.22
10	Samba	VJPEDU0023	0.00	29.40	29.40
Total			0.00	285.09	285.09

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. The DDO will ensure that no double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter.

2. The allotment is made for drawal of salary upto March 2018.

3. The DDO concerned is requested to submit the expenditure statement immediately after availing funds to this Directorate.

4. The officer shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.

5. The officer shall comply the instructions in respect of Austerity measures invoked in terms of Govt. Order No: 273-F of 2009 dt: 07-12-2009

6. All the DDOs are requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

(Signature)
Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/ Acctts/ 21596-606

Dated: 07.04.2018

Copy to the:-

- 1 Principal, Accountant General, J&K Jammu
- 2 Principal DIET _____ for information.
- 3 Treasury Officer _____

**DIRECTORATE OF SCHOOL EDUCATION JAMMU**

MUTHI CAMP ROAD, JAMMU J&K -181205

Demand No	: 08 Finance Department
Head of Department	: 0701 Director School Education Jammu
Major Head of Account	: 2071 Pensions and Other Retirement Benefits
Sub Major Head	: 01 Civil
Minor Head	: 117 Govt. contribution for Defined Contribution
Group Head	: 0099 General
Sub Head	: 2327 Government Contribution
Detailed Head	: 641 Pensionary Charges
	: <u>01 Elementary Education</u>

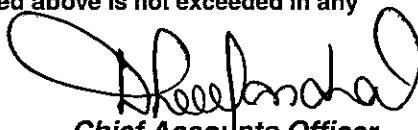
Subject: Release of funds under 2071 (NPS) for the financial year 2018-19

As approved by Director School Education, Jammu. Sanction is hereby accorded to the allotment of funds in favour of **Principal DIETs** on account of 10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2018-19 in respect of new appointments made on or after 01.01.2010.

					Figures in Lakhs
S.No	Name of DIET	BEAMS User Id	Funds Already Allotted	Funds Now Allotted	Total Funds Allotted
1	Banihal (Ramban)	BNHEDU0033	0.00	0.35	0.35
2	Basohli (Kathua)	BSLEDU0008	0.00	0.18	0.18
3	Doda	DODEDU0039	0.00	0.27	0.27
4	Jammu	STJEDU0021	0.00	0.23	0.23
5	Kishtwar	KISEDU0010	0.00	0.41	0.41
6	Kud (Udhampur)	CHNEDU0012	0.00	0.08	0.08
7	Poonch	PCHEDU0021	0.00	0.35	0.35
8	Rajouri	RJOEDU0036	0.00	0.21	0.21
9	Reasi	RESEDU0009	0.00	0.17	0.17
10	Samba	VJPEDU0023	0.00	0.08	0.08
	Total		0.00	2.30	2.30

Note:

- The expenditure should be booked after observing all codal formalities and as per the terms and condition of the New Pension Scheme laid down in SRO 400 dated 24.12.2009.
- The expenditure on this account should reach this office immediately after availing funds to this Directorate.
- The allotment is made for drawal of salary for **March 2018 only**. The shortfall, if any be communicated well in advance for providing additional funds. The DDO shall ensure that the budegst allocations as indicated above is not exceeded in any case.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 21807-17

Dated: 09.04.2018

Copy to the:

- Principal Accountant General, J&K Jammu
- Principal DIET _____ for information
- Treasury Officer _____



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

Phone No: 0191-2598803 , Email: caodsej@gmail.com , www.schedujammu.nic.in

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	: <u>001 Salaries</u>

Subject: Allotment of funds under Major Head 2202 for the year 2018-19.

..ORDER..

As approved by the Director School Education, Jammu sanction is hereby accorded to the allotment of funds under object heads shown above, in respect of Major Head 2202-General Education (Non plan) to the extent as mentioned against each in the Annexure in favour of the **Principals of HSS / GHSS** in order to meet the expenditure for the year 2018-19 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. The DDO will ensure that no double drawal on a/c of salary/arrears takes place before the bill is passed from the treasury. Any violation on a/c of this shall invite action against drawing and disbursing officer, being financial matter. The offices 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 2018-19 as well. This will also apply to vacant posts for which specific approval/clearance shall be obtained from competent authority.
4. **All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent.**
5. **DDOs concerned are requested to submit the expenditure statement immediately after incurring of expenditure to this Directorate; otherwise no further allotment shall be made.**

Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/21840-940
Copy to the:

Dated: 09, 04, 2018

1. Principal Accountant General J&K Jammu.
2. Principal HSS/GHSS _____ for information and necessary action.
3. Treasury officer _____

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



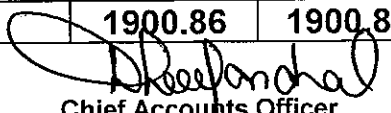
DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 2144-940

Dated: 09.04.2018

02-Secondary Education			Year: 2018-19	Object Head: 001-Salaries		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Jammu	GHSS AKHNOOR	AKHEDU0026	0.00	33.54	33.54	
2	Jammu	GHSS ARNIA	BISEDU0003	0.00	21.00	21.00	
3	Jammu	GHSS BAKSHI NAGAR	STJEDU0039	0.00	39.36	39.36	
4	Jammu	GHSS BAZAR QASABAN	STJEDU0044	0.00	30.42	30.42	
5	Jammu	GHSS BISHNAH	BISEDU0005	0.00	40.95	40.95	
6	Jammu	GHSS CANAL ROAD	TTJEDU0010	0.00	36.42	36.42	
7	Jammu	GHSS KANDOLI NAGROTA	ATJEDU0021	0.00	33.18	33.18	
8	Jammu	GHSS MIRAN SAHIB	RSPEDU0021	0.00	36.45	36.45	
9	Jammu	GHSS MUBARAK MANDI	ATJEDU0006	0.00	69.75	69.75	
10	Jammu	HSS MUTHI	TTJEDU0061	0.00	28.98	28.98	
11	Jammu	GHSS NOWABAD	TTJEDU0001	0.00	36.02	36.02	
12	Jammu	GHSS R.S.PURA	RSPEDU0007	0.00	37.02	37.02	
13	Jammu	GHSS REHARI	ATJEDU0016	0.00	37.91	37.91	
14	Jammu	GHSS SATWARI	GNJEDU0003	0.00	47.64	47.64	
15	Jammu	GHSS SHASTRI NAGAR	GNJEDU0010	0.00	54.62	54.62	
16	Jammu	HSS HARI SINGH JAMMU	STJEDU0004	0.00	35.64	35.64	
17	Jammu	HSS AKHNOOR	AKHEDU0025	0.00	33.84	33.84	
18	Jammu	HSS ALLAH	BISEDU0027	0.00	24.00	24.00	
19	Jammu	HSS BAHU FORT	STJEDU0003	0.00	39.32	39.32	
20	Jammu	HSS BAKSHI NAGAR	STJEDU0005	0.00	28.14	28.14	
21	Jammu	HSS BHALWAL	ATJEDU0038	0.00	31.76	31.76	
22	Jammu	HSS BHOOR CAMP	GNJEDU0001	0.00	31.41	31.41	
23	Jammu	HSS BISHNAH	BISEDU0010	0.00	37.92	37.92	
24	Jammu	HSS CB JAMMU	ATJEDU0013	0.00	35.78	35.78	
25	Jammu	HSS CHAKROHI	RSPEDU0033	0.00	21.41	21.41	
26	Jammu	HSS CHANNI HIMMAT	GNJEDU0012	0.00	32.36	32.36	
27	Jammu	HSS CHOWKI CHOURA	AKHEDU0016	0.00	18.96	18.96	
28	Jammu	HSS DABLEHAR	RSPEDU0009	0.00	28.77	28.77	
29	Jammu	HSS DANSAL	ATJEDU0018	0.00	20.55	20.55	
30	Jammu	HSS DHAKHAR	KHREDU0018	0.00	19.52	19.52	
31	Jammu	HSS DOMANA	TTJEDU0012	0.00	25.94	25.94	
32	Jammu	HSS DORI DAGER	KHREDU0011	0.00	22.01	22.01	
33	Jammu	HSS GANDHI NAGAR BOYS	GNJEDU0008	0.00	38.22	38.22	
34	Jammu	HSS GHAROTA	TTJEDU0041	0.00	32.40	32.40	
35	Jammu	HSS GHOU MANHASAN	TTJEDU0004	0.00	33.21	33.21	
36	Jammu	HSS GOLE GUJRAL	TTJEDU0051	0.00	24.18	24.18	
37	Jammu	HSS JANDRAH	MJLEDU0018	0.00	13.44	13.44	
38	Jammu	HSS JHAJJAR KOTLI	STJEDU0032	0.00	22.55	22.55	
39	Jammu	HSS JHIRI	TTJEDU0028	0.00	26.06	26.06	
40	Jammu	HSS JOURIAN	KHREDU0017	0.00	24.65	24.65	
41	Jammu	HSS JULLAHKA MOHALLA	ATJEDU0011	0.00	25.79	25.79	
42	Jammu	HSS KAHPOTHA	TTJEDU0009	0.00	16.53	16.53	
43	Jammu	HSS KATHAR MANWAL	MJLEDU0017	0.00	20.43	20.43	
44	Jammu	HSS KHARAH	KHREDU0025	0.00	19.10	19.10	
45	Jammu	HSS KHOUR	KHREDU0001	0.00	25.88	25.88	
46	Jammu	HSS MANDAL PHALLIAN	GNJEDU0006	0.00	26.21	26.21	
47	Jammu	HSS MARH	TTJEDU0013	0.00	23.57	23.57	
48	Jammu	HSS NARRARI BALA	AKHEDU0001	0.00	24.14	24.14	
49	Jammu	HSS NOWABAD	TTJEDU0058	0.00	26.45	26.45	
50	Jammu	HSS PALLANWALA	KHREDU0012	0.00	25.01	25.01	
51	Jammu	HSS PALOURA	ATJEDU0012	0.00	34.26	34.26	
52	Jammu	HSS PARGWAL	KHREDU0003	0.00	19.41	19.41	
53	Jammu	HSS R S PURA	RSPEDU0022	0.00	40.80	40.80	
54	Jammu	HSS RABTA	AKHEDU0046	0.00	15.92	15.92	
55	Jammu	HSS REHAL	BISEDU0001	0.00	26.57	26.57	
56	Jammu	HSS SAI	RSPEDU0023	0.00	27.05	27.05	
57	Jammu	HSS SALEHAR	BISEDU0023	0.00	26.37	26.37	
58	Jammu	HSS SARWAL	ATJEDU0007	0.00	28.65	28.65	
59	Jammu	HSS SOHAL	AKHEDU0051	0.00	29.54	29.54	
60	Jammu	HSS SUNJWAN	GNJEDU0021	0.00	26.61	26.61	
61	Jammu	HSS SARUINSAR	GNJEDU0013	0.00	17.54	17.54	
62	Jammu	HSS SRML JAMMU	ATJEDU0017	0.00	89.87	89.87	
TOTAL				0.00	1900.86	1900.86	


Chief Accounts Officer
Directorate of School Education
Jammu



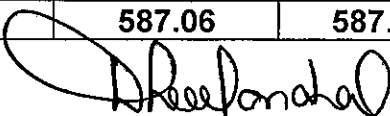
DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 21640-960

Dated: 09-04-2018

02-Secondary Education			Year: 2018-19	Object Head: 001-Salaries		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Kathua	GHSS KATHUA	KTHEDU0018	0.00	33.42	33.42	
2	Kathua	HSS BADNOTA	BILEDU0038	0.00	15.44	15.44	
3	Kathua	HSS BANI	BNIEDU0001	0.00	21.84	21.84	
4	Kathua	HSS BARWAL	KTHEDU0010	0.00	27.14	27.14	
5	Kathua	HSS BASOHLI	BSLEDU0010	0.00	20.61	20.61	
6	Kathua	HSS BHADDU	BILEDU0021	0.00	19.38	19.38	
7	Kathua	HSS BHOOND	BSLEDU0001	0.00	13.94	13.94	
8	Kathua	HSS BILLAWAR	BILEDU0011	0.00	20.54	20.54	
9	Kathua	HSS BUDHI	KTHEDU0031	0.00	31.92	31.92	
10	Kathua	HSS CHAKRA	HGREDU0004	0.00	33.24	33.24	
11	Kathua	HSS CHANDWAN	HRGEDU0021	0.00	23.48	23.48	
12	Kathua	HSS DHAR MAHANPUR	BSLEDU0017	0.00	14.34	14.34	
13	Kathua	HSS DURANG	RMKEDU0001	0.00	21.32	21.32	
14	Kathua	HSS DULANGAL	BNIEDU0007	0.00	16.92	16.92	
15	Kathua	HSS FORELAIN	KTHEDU0044	0.00	23.45	23.45	
16	Kathua	HSS HATLI	KTHEDU0002	0.00	28.23	28.23	
17	Kathua	HSS HIRANAGAR	HGREDU0016	0.00	26.66	26.66	
18	Kathua	HSS JAKHBAR	KTHEDU0022	0.00	27.44	27.44	
19	Kathua	HSS KATHERA	KTHEDU0023	0.00	28.01	28.01	
20	Kathua	HSS KATHUA	KTHEDU0006	0.00	40.76	40.76	
21	Kathua	HSS KEERIAN	KTHEDU0042	0.00	20.93	20.93	
22	Kathua	HSS, KOHAG	BILEDU0005	0.00	19.31	19.31	
23	Kathua	HSS KOOTAH	HGREDU0001	0.00	25.40	25.40	
24	Kathua	HSS LOWANG	BNIEDU0012	0.00	25.59	25.59	
25	Kathua	HSS MACHHEDI	BILEDU0042	0.00	10.61	10.61	
26	Kathua	HSS MAGLOOR	HGREDU0017	0.00	18.77	18.77	
27	Kathua	HSS, MAHANPUR	BILEDU0020	0.00	15.53	15.53	
28	Kathua	HSS MALHAR	BILEDU0013	0.00	15.74	15.74	
29	Kathua	HSS MARA PATTI	BSLEDU0002	0.00	22.41	22.41	
30	Kathua	HSS MARHEEN	HGREDU0007	0.00	27.05	27.05	
31	Kathua	HSS NAGRI PAROLE	KTHEDU0014	0.00	28.20	28.20	
32	Kathua	HSS NAGROTA GUJROOO	BILEDU0022	0.00	20.03	20.03	
33	Kathua	HSS PALLAN	BILEDU0039	0.00	20.93	20.93	
34	Kathua	HSS PARNALLA	BILEDU0006	0.00	17.34	17.34	
35	Kathua	HSS PLASSI	BSLEDU0011	0.00	14.45	14.45	
36	Kathua	HSS RAMKOTE	RMKEDU0020	0.00	19.53	19.53	
37	Kathua	HSS SALLAN	HGREDU0011	0.00	23.73	23.73	
TOTAL				0.00	833.52	833.52	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Poonch	GHSS MANDI	MDIEDU0002	0.00	25.64	25.64	
2	Poonch	GHSS MENDHAR	MNDEDU0002	0.00	26.18	26.18	
3	Poonch	GHSS SURANKOTE	SNKEDU0011	0.00	26.49	26.49	
4	Poonch	GHSS POONCH	PCHEDU0005	0.00	23.22	23.22	
5	Poonch	HSS BHATTA DHURIAN	SNKEDU0025	0.00	25.61	25.61	
6	Poonch	HSS BUFFLIAZ	SNKEDU0015	0.00	21.32	21.32	
7	Poonch	HSS CHANDAK	PCHEDU0027	0.00	27.74	27.74	
8	Poonch	HSS CHATTRAL	MNDEDU0006	0.00	28.01	28.01	
9	Poonch	HSS DHARGLOON	MNDEDU0003	0.00	20.94	20.94	
10	Poonch	HSS GHANI	MNDEDU0015	0.00	17.22	17.22	
11	Poonch	HSS GUNTHAL	SNKEDU0024	0.00	21.23	21.23	
12	Poonch	HSS GURSAI	SNKEDU0022	0.00	24.75	24.75	
13	Poonch	HSS HARNI	MNDEDU0005	0.00	29.09	29.09	
14	Poonch	HSS ISLAMABAD	PCHEDU0049	0.00	20.72	20.72	
15	Poonch	HSS LASSANA	SNKEDU0008	0.00	23.69	23.69	
16	Poonch	HSS LATHOONG	SNKEDU0020	0.00	24.84	24.84	
17	Poonch	HSS LORAN	MNIEDU0005	0.00	17.12	17.12	
18	Poonch	HSS MANDI	MDIEDU0001	0.00	26.48	26.48	
19	Poonch	HSS MANKOTE	MNDEDU0004	0.00	23.42	23.42	
20	Poonch	HSS MENDHAR	MNDEDU0001	0.00	26.42	26.42	
21	Poonch	HSS POONCH	PCHEDU0017	0.00	41.24	41.24	
22	Poonch	HSS SAWJIAN	MDIEDU0014	0.00	18.50	18.50	
23	Poonch	HSS SHEINDARA	MNIEDU0004	0.00	21.11	21.11	
24	Poonch	HSS SURANKOTE	SNKEDU0005	0.00	26.16	26.16	
TOTAL				0.00	587.06	587.06	


Chief Accounts Officer
Directorate of School Education
Jammu



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 21640-940

Dated: 09.04.2018

02-Secondary Education			Year: 2018-19	Object Head: 001-Salaries		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Rajouri	GHSS BHAWANI	NOWEDU0011	0.00	21.29	21.29	
2	Rajouri	GHSS DARHAL MALKAN	DRHEDU0009	0.00	19.55	19.55	
3	Rajouri	GHSS DHANDKOTE	RAJEDU0060	0.00	27.81	27.81	
4	Rajouri	GHSS DOONGI	RAJEDU0047	0.00	20.39	20.39	
5	Rajouri	GHSS KALSIAN	NOWEDU0012	0.00	19.91	19.91	
6	Rajouri	GHSS NOWSHERA	NOWEDU0021	0.00	24.09	24.09	
7	Rajouri	GHSS PLANGARH	TMDDEDU0010	0.00	24.27	24.27	
8	Rajouri	GHSS RAJOURI	RAJEDU0050	0.00	31.65	31.65	
9	Rajouri	GHSS SUNDERBANI	SBNEDU0016	0.00	26.78	26.78	
10	Rajouri	GHSS THANAMANDI	TMDDEDU0008	0.00	25.01	25.01	
11	Rajouri	HSS BAJA BAIN	SBNEDU0008	0.00	25.02	25.02	
12	Rajouri	HSS BEHROTE	TMDDEDU0011	0.00	28.04	28.04	
13	Rajouri	HSS BUDHAL	KOTEDU0005	0.00	15.57	15.57	
14	Rajouri	HSS CHINGUS	RAJEDU0028	0.00	26.09	26.09	
15	Rajouri	HSS DARHAL MALKHAN	DRHEDU0008	0.00	19.62	19.62	
16	Rajouri	HSS DEHRI RALYOTE	RAJEDU0024	0.00	23.09	23.09	
17	Rajouri	HSS DEVAK	SBNEDU0003	0.00	17.36	17.36	
18	Rajouri	HSS DHANGRI	RAJEDU0044	0.00	25.94	25.94	
19	Rajouri	HSS FATEHPUR	RAJHEDU0003	0.00	30.53	30.53	
20	Rajouri	HSS GHAMBIR MUGLAN	RAJEDU0021	0.00	18.42	18.42	
21	Rajouri	HSS JAMOLA	KOTEDU0014	0.00	25.40	25.40	
22	Rajouri	HSS KAKORA	RAJEDU0031	0.00	28.97	28.97	
23	Rajouri	HSS, KALAKOTE	KKTEDU0013	0.00	14.67	14.67	
24	Rajouri	HSS KANDI	KOTEDU0001	0.00	17.34	17.34	
25	Rajouri	HSS KHAWAS	KOTEDU0016	0.00	12.56	12.56	
26	Rajouri	HSS KOTRANKA	KOTEDU0023	0.00	24.83	24.83	
27	Rajouri	HSS LAMBERI	NOWEDU0013	0.00	21.05	21.05	
28	Rajouri	HSS MANJAKOTE	RAJEDU0039	0.00	26.61	26.61	
29	Rajouri	HSS MOGHILA	KKTEDU0019	0.00	16.71	16.71	
30	Rajouri	HSS NOWSHERA	NOWEDU0003	0.00	26.82	26.82	
31	Rajouri	HSS, PANIHAD	RAJEDU0051	0.00	15.65	15.65	
32	Rajouri	HSS PEERI	RAJEDU0003	0.00	18.80	18.80	
33	Rajouri	HSS RAJOURI	RAJEDU0016	0.00	33.84	33.84	
34	Rajouri	HSS SAAJ	TMDDEDU0012	0.00	30.89	30.89	
35	Rajouri	HSS SAMOTE	KOTEDU0004	0.00	14.72	14.72	
36	Rajouri	HSS SERI	NOWEDU0004	0.00	20.94	20.94	
37	Rajouri	HSS SIALSUI	KKTEDU0007	0.00	17.82	17.82	
38	Rajouri	HSS SOLKI	KKTEDU0005	0.00	19.92	19.92	
39	Rajouri	HSS SUNDERBANI	SBNEDU0004	0.00	31.37	31.37	
40	Rajouri	HSS TERYATH	PNIHEDU0002	0.00	13.44	13.44	
41	Rajouri	HSS, THANAMANDI	TMDDEDU0005	0.00	25.59	25.59	
TOTAL				0.00	928.26	928.26	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Reasi	GHSS, REASI	RESEDU0003	0.00	23.37	23.37	
2	Reasi	HSS BHALLAR	DRMEDU0006	0.00	9.77	9.77	
3	Reasi	HSS ARNAS	ARNEDU0004	0.00	10.65	10.65	
4	Reasi	HSS BALMATKOTE	MHREDU0018	0.00	6.59	6.59	
5	Reasi	HSS BHARAKH	PNIEDU0016	0.00	18.26	18.26	
6	Reasi	HSS CHANNA	MHREDU0017	0.00	12.29	12.29	
7	Reasi	HSS DARMARI	DRMEDU0001	0.00	14.67	14.67	
8	Reasi	HSS GOTA	MHREDU0012	0.00	12.62	12.62	
9	Reasi	HSS GULABGARH	MHREDU0007	0.00	9.00	9.00	
10	Reasi	HSS JUDDA	ARNEDU0005	0.00	11.54	11.54	
11	Reasi	HSS KATRA	KTREDU0004	0.00	19.02	19.02	
12	Reasi	HSS MAHORE	MHREDU0008	0.00	15.74	15.74	
13	Reasi	HSS PANASSA	RESEDU0035	0.00	7.17	7.17	
14	Reasi	HSS PANTHAL	KTREDU0005	0.00	27.17	27.17	
15	Reasi	HSS POUNI	PNIEDU0002	0.00	17.93	17.93	
16	Reasi	HSS REASI	RESEDU0012	0.00	23.24	23.24	
17	Reasi	HSS SALAL	RESEDU0016	0.00	15.77	15.77	
18	Reasi	HSS SHAJROO	MHREDU0020	0.00	14.42	14.42	
19	Reasi	HSS TOTE	RESEDU0030	0.00	9.75	9.75	
TOTAL				0.00	278.91	278.91	

Dr. Deepdhal
Chief Accounts Officer
Directorate of School Education
Jammu



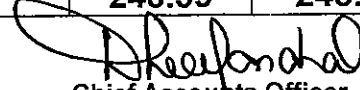
DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 2-1640-940

Dated: 09.04.2018

02-Secondary Education			Year: 2018-19	Object Head: 001-Salaries		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Doda	GHSS BHADERWAH	BHDEDU0013	0.00	27.63	27.63	
2	Doda	GHSS, DODA		0.00	32.39	32.39	
3	Doda	GHSS THATHRI	THTEU0025	0.00	25.20	25.20	
4	Doda	HSS, ASSAR	DODEDU0020	0.00	13.59	13.59	
5	Doda	HSS BERRARU	BHDEDU0021	0.00	19.61	19.61	
6	Doda	HSS, BHADERWAH	BHDEDU0004	0.00	38.00	38.00	
7	Doda	HSS, BHAGWAH	DODEDU0052	0.00	16.07	16.07	
8	Doda	HSS BHALRA	BHDEDU0002	0.00	24.84	24.84	
9	Doda	HSS, BHARATH	BLSEU0045	0.00	12.06	12.06	
10	Doda	HSS BHELLA	THTEU0009	0.00	14.01	14.01	
11	Doda	HSS, CHAKRAVARTHI	BHDEDU0019	0.00	14.13	14.13	
12	Doda	HSS, CHILLY	BLSEU0046	0.00	11.30	11.30	
13	Doda	HSS CHINTA	BHDEDU0017	0.00	20.91	20.91	
14	Doda	HSS CHIRALLA	THTEU0022	0.00	10.20	10.20	
15	Doda	HSS DESSA	DODEDU0129	0.00	10.92	10.92	
16	Doda	HSS DODA	DODEDU0032	0.00	31.20	31.20	
17	Doda	HSS, GANDOH	BLSEU0008	0.00	24.12	24.12	
18	Doda	HSS GHAT	DODEDU0001	0.00	18.78	18.78	
19	Doda	HSS GOHA MARMAT	DODEDU0018	0.00	17.96	17.96	
20	Doda	HSS, GOWARI	BLSEU0033	0.00	14.99	14.99	
21	Doda	HSS GUNDNA	DODEDU0044	0.00	10.35	10.35	
22	Doda	HSS HALARAN	KAHEU0009	0.00	7.40	7.40	
23	Doda	HSS INHARRAH	BLSEU0001	0.00	13.49	13.49	
24	Doda	HSS JAKYAS	BLSEU0006	0.00	12.90	12.90	
25	Doda	HSS, JANGALWAR	THTEU0015	0.00	11.33	11.33	
26	Doda	HSS JATHELI	THTEU0007	0.00	14.72	14.72	
27	Doda	HSS, KALJUGASAR	BLSEU0017	0.00	11.91	11.91	
28	Doda	HSS KANDHOTE	THTEU0002	0.00	14.00	14.00	
29	Doda	HSS KASTIGARH	DODEDU0031	0.00	15.14	15.14	
30	Doda	HSS KHELLANI	DODEDU0002	0.00	25.01	25.01	
31	Doda	HSS, KILHOTRAN	BLSEU0042	0.00	21.86	21.86	
32	Doda	HSS MALANOO	KAHEU0001	0.00	10.59	10.59	
33	Doda	HSS MALHOTHI	BHDEDU0015	0.00	22.79	22.79	
34	Doda	HSS MOHALLA	THTEU0020	0.00	13.23	13.23	
35	Doda	HSS SARTINGAL	BHDEDU0022	0.00	30.09	30.09	
36	Doda	HSS SAZAN	DODEDU0051	0.00	11.34	11.34	
37	Doda	HSS SINOO	BLSEU0005	0.00	10.02	10.02	
38	Doda	HSS SHIVA	DODEDU0040	0.00	15.63	15.63	
39	Doda	HSS TOPNEEL	DODEDU0041	0.00	10.67	10.67	
TOTAL				0.00	680.30	680.30	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Kishtwar	GHSS, KISHTWAR	KISEDU0001	0.00	24.33	24.33	
2	Kishtwar	GHSS, SOUNDER	DACEU0001	0.00	15.59	15.59	
3	Kishtwar	HSS BINOON	THTEU0024	0.00	9.77	9.77	
4	Kishtwar	HSS, CHHATROO	CHTEU0002	0.00	11.57	11.57	
5	Kishtwar	HSS, DACHAN	DACEU0002	0.00	21.11	21.11	
6	Kishtwar	HSS, PHILLER	KISEDU0013	0.00	17.03	17.03	
7	Kishtwar	HSS, KISHTWAR	KISEDU0006	0.00	35.79	35.79	
8	Kishtwar	HSS MARWAH	MRWEDU0004	0.00	15.02	15.02	
9	Kishtwar	HSS, MUGHAL MAIDAN	CHTEU0004	0.00	16.64	16.64	
10	Kishtwar	HSS, NAGSENI	KISEDU0009	0.00	17.36	17.36	
11	Kishtwar	HSS, PADDER	PDREDU0003	0.00	12.84	12.84	
12	Kishtwar	HSS, PALMAR	KISEDU0005	0.00	15.65	15.65	
13	Kishtwar	HSS, SARTHAL	KISHEDU0004	0.00	12.32	12.32	
14	Kishtwar	HSS, SHIRODH	KISEDU0004	0.00	11.72	11.72	
15	Kishtwar	HSS, WARWAN	MRWEDU0009	0.00	11.70	11.70	
TOTAL				0.00	248.39	248.39	


Chief Accounts Officer
Directorate of School Education
Jammu



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No:

21640-940

Dated: 09.04.2018

02-Secondary Education				Year: 2018-19		Object Head: 001-Salaries		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Udhampur	GHSS, UDHAMPUR	UDHEDU0034	0.00	42.47	42.47			
2	Udhampur	HSS BARMEEN	UDHEDU0058	0.00	13.64	13.64			
3	Udhampur	HSS BAROLA	UDHEDU0035	0.00	23.76	23.76			
4	Udhampur	HSS BASANTGARH	BSNEDU0003	0.00	21.42	21.42			
5	Udhampur	HSS CHANUNTA	UDHEDU0080	0.00	24.11	24.11			
6	Udhampur	HSS CHENANI	CHNEDU0004	0.00	22.23	22.23			
7	Udhampur	HSS CHOWKI JANDRORE	RMNEDU0016	0.00	20.88	20.88			
8	Udhampur	HSS DAMNOTE	PANEDU0011	0.00	9.36	9.36			
9	Udhampur	HSS GARHI	UDHEDU0043	0.00	28.22	28.22			
10	Udhampur	HSS GHORDI	RMNEDU0005	0.00	18.42	18.42			
11	Udhampur	HSS JAGANOO	UDHEDU0031	0.00	24.78	24.78			
12	Udhampur	HSS JAKHED	LTTEU0002	0.00	13.08	13.08			
13	Udhampur	HSS KEYA	RMNEDU0011	0.00	11.04	11.04			
14	Udhampur	HSS KAHNED	BSNEDU0001	0.00	14.73	14.73			
15	Udhampur	HSS KHOON	MJLEDU0009	0.00	15.75	15.75			
16	Udhampur	HSS, KRIMCHI	UDHEDU0078	0.00	22.47	22.47			
17	Udhampur	HSS KUD	CHNEDU0007	0.00	15.26	15.26			
18	Udhampur	HSS LANDER	PANEDU0005	0.00	11.09	11.09			
19	Udhampur	HSS LATTI	LTTEU0003	0.00	14.39	14.39			
20	Udhampur	HSS MAJALTA	MJLEDU0004	0.00	17.96	17.96			
21	Udhampur	HSS MARTA	RMNEDU0030	0.00	16.11	16.11			
22	Udhampur	HSS MOUNGRI	PANEDU0012	0.00	13.55	13.55			
23	Udhampur	HSS PANCHARI	PANEDU0009	0.00	13.20	13.20			
24	Udhampur	HSS RAMNAGAR	RMNEDU0002	0.00	19.49	19.49			
25	Udhampur	HSS SALMERHI	UDHEDU0070	0.00	25.32	25.32			
26	Udhampur	HSS SUDHMAHADEV	CHNEDU0001	0.00	17.30	17.30			
27	Udhampur	HSS THIAL	MJLEDU0007	0.00	15.53	15.53			
28	Udhampur	HSS TIKRI	UDHEDU0060	0.00	20.33	20.33			
29	Udhampur	HSS UDHAMPUR	UDHEDU0029	0.00	50.94	50.94			
30	Udhampur	HSS MANSAR	MJLEDU0006	0.00	17.72	17.72			
TOTAL				0.00	594.49	594.49			
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Samba	GHSS SAMBA	SMBEDU0005	0.00	29.54	29.54			
2	Samba	HSS JAKH	VJPEDU0017	0.00	33.50	33.50			
3	Samba	HSS GHAGWAL	SMBEDU0026	0.00	25.92	25.92			
4	Samba	HSS GHOU BRAHMANA	VJPEDU0015	0.00	30.12	30.12			
5	Samba	HSS GURHA SLATHIA	VJPEDU0004	0.00	19.80	19.80			
6	Samba	HSS NANDPUR	VJPEDU0014	0.00	30.72	30.72			
7	Samba	HSS NUD	SMBEDU0019	0.00	23.39	23.39			
8	Samba	HSS PURMANDAL	VJPEDU0019	0.00	22.80	22.80			
9	Samba	HSS RAHYA	VJPEDU0003	0.00	20.48	20.48			
10	Samba	HSS RAJPURA	SMBEDU0024	0.00	24.42	24.42			
11	Samba	HSS RAMGARH	VJPEDU0011	0.00	20.58	20.58			
12	Samba	HSS SAMBA	SMBEDU0006	0.00	34.31	34.31			
13	Samba	HSS SMAILPUR	BISEDU0014	0.00	29.91	29.91			
14	Samba	HSS SUMB	SMBEDU0007	0.00	23.31	23.31			
15	Samba	HSS UTTERBEHANI	VJPEDU0025	0.00	21.69	21.69			
16	Samba	HSS VIJAYPUR	VJPEDU0020	0.00	36.45	36.45			
TOTAL				0.00	426.92	426.92			
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Ramban	GHSS BANIHAL	BNHEDU0041	0.00	17.40	17.40			
2	Ramban	HSS BANIHAL	BNHEDU0011	0.00	18.03	18.03			
3	Ramban	HSS, BATOTE	BTTEU0003	0.00	15.50	15.50			
4	Ramban	HSS GANDHRI	RMBEDU0017	0.00	13.25	13.25			
5	Ramban	HSS GOOL	GOLEDU0002	0.00	14.82	14.82			
6	Ramban	HSS KHARI	RMSEDU0008	0.00	14.91	14.91			
7	Ramban	HSS MAHOO	BNHEDU0036	0.00	9.32	9.32			
8	Ramban	HSS NEEL	BNHEDU0027	0.00	11.78	11.78			
9	Ramban	HSS RAJGARH	RMBEDU0001	0.00	9.35	9.35			
10	Ramban	HSS RAMBAN	RMBEDU0006	0.00	17.66	17.66			
11	Ramban	HSS SANGALAN	GOLHED0002	0.00	23.01	23.01			
12	Ramban	HSS THATHARKA	GOLHED0003	0.00	13.68	13.68			
13	Ramban	HSS UKHRAL	BNHEDU0010	0.00	15.09	15.09			
TOTAL				0.00	193.77	193.77			

Sheefondhal
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

No: 0191-2598803, Email: caodsei@gmail.com, www.schedujammu.nic.in

ORDER

Subject: Allotment of funds under M.H.2071- New Pension Scheme

(10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2018-19).

As approved by the worthy Director School Education Jammu, sanction is hereby accorded to the release of funds in favour of the **Principals of HSS / GHSS** as indicated in the Annexure to this Order on Account of 10% Govt. contribution under Defined Contribution Pension Scheme for the year 2018-19 in respect of new appointments made on or after 01-01-2010.

The expenditure should be booked after observing all codal formalities and as per the terms and conditions of the New Pension Scheme as laid down in SRO 400 dated 24-12-2009.

The expenditure on this account may be classified as under:

Demand No	: 08 Education Department
Head of Department	: 0701 Director School Education
Major Head of Account	: 2071 Pension and Other Retirement Benefits
Sub Major Head	: 01 Civil
Minor Head	: 117 Govt. Contribution for Defined Contribution Pension Scheme
Group Head	: 0099 General
Sub Head	: 2327 Government Contribution
Object/Detail Head	: 641 Pensionary Charges
Scheme	: <u>02 Secondary Education</u>

Note:-

1. All the DDOs are directed to clear their Audit Paras with AG Jammu immediately and treat the matter as most urgent.
2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate; otherwise no further allotment shall be made.


Chief Accounts Officer
Directorate of School Education
Jammu

No: DSEJ/Acctts/ 21941-22241 Dated: 09, 04, 2018

Copy to the:

1. Principal Accountant General J&K Jammu.
2. Principal HSS/GHSS _____ for information and necessary action.
3. Treasury officer _____

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

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 21941-22241

Dated: 09-04-2018

NPS 10 % Govt. Contribution			Year: 2018-19	Object Head: 641 Pensionary Charges		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Jammu	GHSS AKHNOOR	AKHEDU0026	0.00	0.45	0.45	
2	Jammu	GHSS ARNIA	BISEDU0003	0.00	0.26	0.26	
3	Jammu	GHSS BAKSHI NAGAR	STJEDU0039	0.00	0.92	0.92	
4	Jammu	GHSS BAZAR QASABAN	STJEDU0044	0.00	0.44	0.44	
5	Jammu	GHSS BISHNAH	BISEDU0005	0.00	1.23	1.23	
6	Jammu	GHSS CANAL ROAD	TTJEDU0010	0.00	0.65	0.65	
7	Jammu	GHSS KANDOLI NAGROTA	ATJEDU0021	0.00	0.39	0.39	
8	Jammu	GHSS MIRAN SAHIB	RSPEDU0021	0.00	0.32	0.32	
9	Jammu	GHSS MUBARAK MANDI	ATJEDU0006	0.00	0.93	0.93	
10	Jammu	HSS MUTHI	TTJEDU0061	0.00	0.24	0.24	
11	Jammu	GHSS NOWABAD	TTJEDU0001	0.00	0.56	0.56	
12	Jammu	GHSS R.S.PURA	RSPEDU0007	0.00	0.93	0.93	
13	Jammu	GHSS REHARI	ATJEDU0016	0.00	0.53	0.53	
14	Jammu	GHSS SATWARI	GNJEDU0003	0.00	0.83	0.83	
15	Jammu	GHSS SHASTRI NAGAR	GNJEDU0010	0.00	0.65	0.65	
16	Jammu	HSS HARI SINGH JAMMU	STJEDU0004	0.00	0.36	0.36	
17	Jammu	HSS AKHNOOR	AKHEDU0025	0.00	0.23	0.23	
18	Jammu	HSS ALLAH	BISEDU0027	0.00	0.33	0.33	
19	Jammu	HSS BAHU FORT	STJEDU0003	0.00	0.60	0.60	
20	Jammu	HSS BAKSHI NAGAR	STJEDU0005	0.00	0.21	0.21	
21	Jammu	HSS BHALWAL	ATJEDU0038	0.00	0.08	0.08	
22	Jammu	HSS BHOOR CAMP	GNJEDU0001	0.00	0.35	0.35	
23	Jammu	HSS BISHNAH	BISEDU0010	0.00	0.84	0.84	
24	Jammu	HSS CB JAMMU	ATJEDU0013	0.00	0.54	0.54	
25	Jammu	HSS CHAKROHI	RSPEDU0033	0.00	0.74	0.74	
26	Jammu	HSS CHANNI HIMMAT	GNJEDU0012	0.00	0.36	0.36	
27	Jammu	HSS CHOWKI CHOURA	AKHEDU0016	0.00	0.32	0.32	
28	Jammu	HSS DABLEHAR	RSPEDU0009	0.00	0.92	0.92	
29	Jammu	HSS DANSAL	ATJEDU0018	0.00	0.57	0.57	
30	Jammu	HSS DHAKHAR	KHREDU0018	0.00	0.27	0.27	
31	Jammu	HSS DOMANA	TTJEDU0012	0.00	0.69	0.69	
32	Jammu	HSS DORI DAGER	KHREDU0011	0.00	0.59	0.59	
33	Jammu	HSS GANDHI NAGAR BOYS	GNJEDU0008	0.00	0.36	0.36	
34	Jammu	HSS GHAROTA	TTJEDU0041	0.00	0.75	0.75	
35	Jammu	HSS GHOU MANHASAN	TTJEDU0004	0.00	0.60	0.60	
36	Jammu	HSS GOLE GUJRAL	TTJEDU0051	0.00	0.65	0.65	
37	Jammu	HSS JANDRAH	MJLEDU0018	0.00	0.35	0.35	
38	Jammu	HSS JHAJJAR KOTLI	STJEDU0032	0.00	0.41	0.41	
39	Jammu	HSS JHIRI	TTJEDU0028	0.00	0.32	0.32	
40	Jammu	HSS JOURIAN	KHREDU0017	0.00	0.39	0.39	
41	Jammu	HSS JULLAHKA MOHALLA	ATJEDU0011	0.00	0.27	0.27	
42	Jammu	HSS KAHPOTHA	TTJEDU0009	0.00	0.47	0.47	
43	Jammu	HSS KATHAR MANWAL	MJLEDU0017	0.00	0.38	0.38	
44	Jammu	HSS KHARAH	KHREDU0025	0.00	0.57	0.57	
45	Jammu	HSS KHOUR	KHREDU0001	0.00	1.13	1.13	
46	Jammu	HSS MANDAL PHALLIAN	GNJEDU0006	0.00	0.60	0.60	
47	Jammu	HSS MARH	TTJEDU0013	0.00	0.42	0.42	
48	Jammu	HSS NARRARI BALA	AKHEDU0001	0.00	0.63	0.63	
49	Jammu	HSS NOWABAD	TTJEDU0058	0.00	0.44	0.44	
50	Jammu	HSS PALLANWALA	KHREDU0012	0.00	0.53	0.53	
51	Jammu	HSS PALOURA	ATJEDU0012	0.00	0.50	0.50	
52	Jammu	HSS PARGWAL	KHREDU0003	0.00	0.62	0.62	
53	Jammu	HSS R S PURA	RSPEDU0022	0.00	0.41	0.41	
54	Jammu	HSS RABTA	AKHEDU0046	0.00	0.50	0.50	
55	Jammu	HSS REHAL	BISEDU0001	0.00	0.77	0.77	
56	Jammu	HSS SAI	RSPEDU0023	0.00	0.36	0.36	
57	Jammu	HSS SALEHAR	BISEDU0023	0.00	0.66	0.66	
58	Jammu	HSS SARWAL	ATJEDU0007	0.00	0.39	0.39	
59	Jammu	HSS SOHAL	AKHEDU0051	0.00	0.84	0.84	
60	Jammu	HSS SUNJWAN	GNJEDU0021	0.00	0.35	0.35	
61	Jammu	HSS SARUINSAR	GNJEDU0013	0.00	0.20	0.20	
62	Jammu	HSS SRML JAMMU	ATJEDU0017	0.00	1.47	1.47	
TOTAL				0.00	33.51	33.51	

Sheel Panchal
Chief Accounts Officer
Directorate of School Education
Jammu



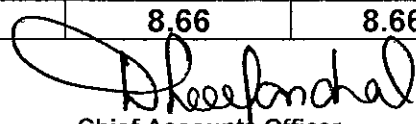
DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 21941-22241

Dated: 09.04.2018

NPS 10 % Govt. Contribution				Object Head: 641 Pensionary Charges		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Kathua	GHSS KATHUA	KTHEDU0018	0.00	0.39	0.39	
2	Kathua	HSS BADNOTA	BILEDU0038	0.00	0.45	0.45	
3	Kathua	HSS BANI	BNIEDU0001	0.00	0.36	0.36	
4	Kathua	HSS BARWAL	KTHEDU0010	0.00	0.36	0.36	
5	Kathua	HSS BASOHLI	BSLEDU0010	0.00	0.48	0.48	
6	Kathua	HSS BHADDU	BILEDU0021	0.00	0.24	0.24	
7	Kathua	HSS BHOOND	BSLEDU0001	0.00	0.38	0.38	
8	Kathua	HSS BILLAWAR	BILEDU0011	0.00	0.33	0.33	
9	Kathua	HSS BUDHI	KTHEDU0031	0.00	0.57	0.57	
10	Kathua	HSS CHAKRA	HGREDU0004	0.00	0.59	0.59	
11	Kathua	HSS CHANDWAN	HRGEDU0021	0.00	0.53	0.53	
12	Kathua	HSS DHAR MAHANPUR	BSLEDU0017	0.00	0.14	0.14	
13	Kathua	HSS DURANG	RMKEDU0001	0.00	0.26	0.26	
14	Kathua	HSS DULANGAL	BNIEDU0007	0.00	0.35	0.35	
15	Kathua	HSS FORELAIN	KTHEDU0044	0.00	0.66	0.66	
16	Kathua	HSS HATLI	KTHEDU0002	0.00	0.41	0.41	
17	Kathua	HSS HIRANAGAR	HGREDU0016	0.00	0.59	0.59	
18	Kathua	HSS JAKHBAR	KTHEDU0022	0.00	0.42	0.42	
19	Kathua	HSS KATHERA	KTHEDU0023	0.00	0.59	0.59	
20	Kathua	HSS KATHUA	KTHEDU0006	0.00	0.72	0.72	
21	Kathua	HSS KEERIAN	KTHEDU0042	0.00	0.18	0.18	
22	Kathua	HSS KOHAG	BILEDU0005	0.00	0.26	0.26	
23	Kathua	HSS KOOTAH	HGREDU0001	0.00	0.77	0.77	
24	Kathua	HSS LOWANG	BNIEDU0012	0.00	0.56	0.56	
25	Kathua	HSS MACHHEDI	BILEDU0042	0.00	0.21	0.21	
26	Kathua	HSS MAGLOOR	HGREDU0017	0.00	0.36	0.36	
27	Kathua	HSS MAHANPUR	BILEDU0020	0.00	0.11	0.11	
28	Kathua	HSS MALHAR	BILEDU0013	0.00	0.14	0.14	
29	Kathua	HSS MARA PATTI	BSLEDU0002	0.00	0.26	0.26	
30	Kathua	HSS MARHEEN	HGREDU0007	0.00	0.62	0.62	
31	Kathua	HSS NAGRI PAROLE	KTHEDU0014	0.00	0.35	0.35	
32	Kathua	HSS NAGROTA GUJROO	BILEDU0022	0.00	0.35	0.35	
33	Kathua	HSS PALLAN	BILEDU0039	0.00	0.11	0.11	
34	Kathua	HSS PARNALLA	BILEDU0006	0.00	0.26	0.26	
35	Kathua	HSS PLASSI	BSLEDU0011	0.00	0.15	0.15	
36	Kathua	HSS RAMKOTE	RMKEDU0020	0.00	0.18	0.18	
37	Kathua	HSS SALLAN	HGREDU0011	0.00	0.47	0.47	
TOTAL				0.00	14.06	14.06	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Poonch	GHSS MANDI	MDIEDU0002	0.00	0.24	0.24	
2	Poonch	GHSS MENDHAR	MNDEDU0002	0.00	0.59	0.59	
3	Poonch	GHSS SURANKOTE	SNKEDU0011	0.00	0.59	0.59	
4	Poonch	GHSS POONCH	PCHEDU0005	0.00	0.23	0.23	
5	Poonch	HSS BHATTA DHURIAN	SNKEDU0025	0.00	0.50	0.50	
6	Poonch	HSS BUFLIAZ	SNKEDU0015	0.00	0.45	0.45	
7	Poonch	HSS CHANDAK	PCHEDU0027	0.00	0.08	0.08	
8	Poonch	HSS CHATRAL	MNDEDU0006	0.00	0.42	0.42	
9	Poonch	HSS DHARGLOON	MNDEDU0003	0.00	0.24	0.24	
10	Poonch	HSS GHANI	MNDEDU0015	0.00	0.26	0.26	
11	Poonch	HSS GUNTHAL	SNKEDU0024	0.00	0.39	0.39	
12	Poonch	HSS GURSAI	SNKEDU0022	0.00	0.56	0.56	
13	Poonch	HSS HARNI	MNDEDU0005	0.00	0.35	0.35	
14	Poonch	HSS ISLAMABAD	PCHEDU0049	0.00	0.36	0.36	
15	Poonch	HSS LASSANA	SNKEDU0008	0.00	0.14	0.14	
16	Poonch	HSS LATHOONG	SNKEDU0020	0.00	0.32	0.32	
17	Poonch	HSS LORAN	MNIEDU0005	0.00	0.14	0.14	
18	Poonch	HSS MANDI	MDIEDU0001	0.00	0.21	0.21	
19	Poonch	HSS MANKOTE	MNDEDU0004	0.00	0.41	0.41	
20	Poonch	HSS MENDHAR	MNDEDU0001	0.00	0.42	0.42	
21	Poonch	HSS POONCH	PCHEDU0017	0.00	0.65	0.65	
22	Poonch	HSS SAWJIAN	MDIEDU0014	0.00	0.32	0.32	
23	Poonch	HSS SHEINDARA	MNIEDU0004	0.00	0.62	0.62	
24	Poonch	HSS SURANKOTE	SNKEDU0005	0.00	0.24	0.24	
TOTAL				0.00	8.66	8.66	


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 "A" to allotment order No: 21941-22241

Dated: 09.04.2018

NPS 10 % Govt. Contribution			Year: 2018-19	Object Head: 641 Pensionary Charges		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Rajouri	GHSS BHAWANI	NOWEDU0011	0.00	1.07	1.07	
2	Rajouri	GHSS DARHAL MALKAN	DRHEDU0009	0.00	0.08	0.08	
3	Rajouri	GHSS DHANDKOTE	RAJEDU0060	0.00	0.53	0.53	
4	Rajouri	GHSS DOONGI	RAJEDU0047	0.00	0.26	0.26	
5	Rajouri	GHSS KALSAN	NOWEDU0012	0.00	0.21	0.21	
6	Rajouri	GHSS NOWSHERA	NOWEDU0021	0.00	0.24	0.24	
7	Rajouri	GHSS PLANGARH	TMDUEDU0010	0.00	0.26	0.26	
8	Rajouri	GHSS RAJOURI	RAJEDU0050	0.00	0.59	0.59	
9	Rajouri	GHSS SUNDERBANI	SBNEDU0016	0.00	0.56	0.56	
10	Rajouri	GHSS THANAMANDI	TMDUEDU0008	0.00	0.24	0.24	
11	Rajouri	HSS BAJA BAIN	SBNEDU0008	0.00	0.27	0.27	
12	Rajouri	HSS BEHROTE	TMDUEDU0011	0.00	0.42	0.42	
13	Rajouri	HSS BUDHAL	KOTEDU0005	0.00	0.08	0.08	
14	Rajouri	HSS CHINGUS	RAJEDU0028	0.00	0.56	0.56	
15	Rajouri	HSS DARHAL MALKHAN	DRHEDU0008	0.00	0.08	0.08	
16	Rajouri	HSS DEHRI RALYOTE	RAJEDU0024	0.00	0.42	0.42	
17	Rajouri	HSS DEVAK	SBNEDU0003	0.00	0.33	0.33	
18	Rajouri	HSS DHANGRI	RAJEDU0044	0.00	0.51	0.51	
19	Rajouri	HSS FATEHPUR	RAJHEDU0003	0.00	0.47	0.47	
20	Rajouri	HSS GHAMBIR MUGLAN	RAJEDU0021	0.00	0.17	0.17	
21	Rajouri	HSS JAMOLA	KOTEDU0014	0.00	0.41	0.41	
22	Rajouri	HSS KAKORA	RAJEDU0031	0.00	0.23	0.23	
23	Rajouri	HSS, KALAKOTE	KKTEDU0013	0.00	0.05	0.05	
24	Rajouri	HSS KANDI	KOTEDU0001	0.00	0.23	0.23	
25	Rajouri	HSS KHAWAS	KOTEDU0016	0.00	0.32	0.32	
26	Rajouri	HSS KOTRANKA	KOTEDU0023	0.00	0.56	0.56	
27	Rajouri	HSS LAMBERI	NOWEDU0013	0.00	0.39	0.39	
28	Rajouri	HSS MANJAKOTE	RAJEDU0039	0.00	0.47	0.47	
29	Rajouri	HSS MOGHILA	KKTEDU0019	0.00	0.26	0.26	
30	Rajouri	HSS NOWSHERA	NOWEDU0003	0.00	0.42	0.42	
31	Rajouri	HSS, PANIHAD	RAJEDU0051	0.00	0.18	0.18	
32	Rajouri	HSS PEERI	RAJEDU0003	0.00	0.27	0.27	
33	Rajouri	HSS RAJOURI	RAJEDU0016	0.00	0.35	0.35	
34	Rajouri	HSS SAAJ	TMDUEDU0012	0.00	0.57	0.57	
35	Rajouri	HSS SAMOTE	KOTEDU0004	0.00	0.44	0.44	
36	Rajouri	HSS SERI	NOWEDU0004	0.00	0.36	0.36	
37	Rajouri	HSS SIALSUI	KKTEDU0007	0.00	0.21	0.21	
38	Rajouri	HSS SOLKI	KKTEDU0005	0.00	0.20	0.20	
39	Rajouri	HSS SUNDERBANI	SBNEDU0004	0.00	0.26	0.26	
40	Rajouri	HSS TERYATH	PNIHEDU0002	0.00	0.17	0.17	
41	Rajouri	HSS THANAMANDI	TMDUEDU0005	0.00	0.20	0.20	
TOTAL				0.00	13.77	13.77	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Reasi	GHSS REASI	RESEDU0003	0.00	0.54	0.54	
2	Reasi	HSS BHALLAR	DRMEDU0006	0.00	0.32	0.32	
3	Reasi	HSS ARNAS	ARNEDU0004	0.00	0.21	0.21	
4	Reasi	HSS BALMATKOTE	MHREDU0018	0.00	0.15	0.15	
5	Reasi	HSS BHARAKH	PNIEDU0016	0.00	0.47	0.47	
6	Reasi	HSS CHANNA	MHREDU0017	0.00	0.24	0.24	
7	Reasi	HSS DARMARI	DRMEDU0001	0.00	0.42	0.42	
8	Reasi	HSS GOTA	MHREDU0012	0.00	0.27	0.27	
9	Reasi	HSS GULABGARH	MHREDU0007	0.00	0.21	0.21	
10	Reasi	HSS JUDDA	ARNEDU0005	0.00	0.21	0.21	
11	Reasi	HSS KATRA	KTREDU0004	0.00	0.50	0.50	
12	Reasi	HSS MAHORE	MHREDU0008	0.00	0.27	0.27	
13	Reasi	HSS PANASSA	RESEDU0035	0.00	0.26	0.26	
14	Reasi	HSS PANTHAL	KTREDU0005	0.00	0.50	0.50	
15	Reasi	HSS POUNI	PNIEDU0002	0.00	0.33	0.33	
16	Reasi	HSS REASI	RESEDU0012	0.00	0.50	0.50	
17	Reasi	HSS SALAL	RESEDU0016	0.00	0.45	0.45	
18	Reasi	HSS SHAJROO	MHREDU0020	0.00	0.32	0.32	
19	Reasi	HSS TOTE	RESEDU0030	0.00	0.03	0.03	
TOTAL				0.00	6.17	6.17	

Dr. Reefa Bhat
Chief Accounts Officer
Directorate of School Education
Jammu



DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No: 21941-22241

Dated: 09.04.2018

NPS 10 % Govt. Contribution			Year: 2018-19	Object Head: 641 Pensionary Charges		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Doda	GHSS BHADERWAH	BHDEDU0013	0.00	0.42	0.42	
2	Doda	GHSS DODA		0.00	0.60	0.60	
3	Doda	GHSS THATHRI	THTEU0025	0.00	0.54	0.54	
4	Doda	HSS, ASSAR	DODEDU0020	0.00	0.24	0.24	
5	Doda	HSS BERRARU	BHDEDU0021	0.00	0.53	0.53	
6	Doda	HSS, BHADERWAH	BHDEDU0004	0.00	0.69	0.69	
7	Doda	HSS, BHAGWAH	DODEDU0052	0.00	0.54	0.54	
8	Doda	HSS BHALRA	BHDEDU0002	0.00	0.56	0.56	
9	Doda	HSS, BHARATH	BLSEDU0045	0.00	0.44	0.44	
10	Doda	HSS BHELLA	THTEU0009	0.00	0.36	0.36	
11	Doda	HSS CHAKRAVARTHI	BHDEDU0019	0.00	0.71	0.71	
12	Doda	HSS CHILLY	BLSEDU0046	0.00	0.20	0.20	
13	Doda	HSS CHINTA	BHDEDU0017	0.00	0.56	0.56	
14	Doda	HSS CHIRALLA	THTEU0022	0.00	0.54	0.54	
15	Doda	HSS DESSA	DODEDU0129	0.00	0.18	0.18	
16	Doda	HSS DODA	DODEDU0032	0.00	0.44	0.44	
17	Doda	HSS GANDOH	BLSEDU0008	0.00	0.18	0.18	
18	Doda	HSS GHAT	DODEDU0001	0.00	0.17	0.17	
19	Doda	HSS GOHA MARMAT	DODEDU0018	0.00	0.20	0.20	
20	Doda	HSS GOWARI	BLSEDU0033	0.00	0.36	0.36	
21	Doda	HSS GUNDNA	DODEDU0044	0.00	0.41	0.41	
22	Doda	HSS HALARAN	KAHEDU0009	0.00	0.32	0.32	
23	Doda	HSS INHARRAH	BLSEDU0001	0.00	0.36	0.36	
24	Doda	HSS JAKYAS	BLSEDU0006	0.00	0.35	0.35	
25	Doda	HSS, JANGALWAR	THTEU0015	0.00	0.23	0.23	
26	Doda	HSS JATHELI	THTEU0007	0.00	0.15	0.15	
27	Doda	HSS KALJUGASAR	BLSEDU0017	0.00	0.20	0.20	
28	Doda	HSS KANDHOTE	THTEU0002	0.00	0.44	0.44	
29	Doda	HSS KASTIGARH	DODEDU0031	0.00	0.35	0.35	
30	Doda	HSS KHELLANI	DODEDU0002	0.00	0.35	0.35	
31	Doda	HSS, KILHOTRAN	BLSEDU0042	0.00	0.45	0.45	
32	Doda	HSS MALANOO	KAHEDU0001	0.00	0.39	0.39	
33	Doda	HSS MALHOTHI	BHDEDU0015	0.00	0.60	0.60	
34	Doda	HSS MOHALLA	THTEU0020	0.00	0.45	0.45	
35	Doda	HSS SARTINGAL	BHDEDU0022	0.00	0.66	0.66	
36	Doda	HSS SAZAN	DODEDU0051	0.00	0.39	0.39	
37	Doda	HSS SINOO	BLSEDU0005	0.00	0.18	0.18	
38	Doda	HSS SHIVA	DODEDU0040	0.00	0.69	0.69	
39	Doda	HSS TOPNEEL	DODEDU0041	0.00	0.23	0.23	
TOTAL				0.00	15.57	15.57	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks
1	Kishtwar	GHSS KISHTWAR	KISEDU0001	0.00	0.44	0.44	
2	Kishtwar	GHSS SOUNDER	DACEDU0001	0.00	0.42	0.42	
3	Kishtwar	HSS BINOON	THTEU0024	0.00	0.12	0.12	
4	Kishtwar	HSS CHHATROO	CHTEU0002	0.00	0.47	0.47	
5	Kishtwar	HSS DACHAN	DACEDU0002	0.00	0.59	0.59	
6	Kishtwar	HSS PHILLER	KISEDU0013	0.00	0.47	0.47	
7	Kishtwar	HSS KISHTWAR	KISEDU0006	0.00	0.27	0.27	
8	Kishtwar	HSS MARWAH	MRWEDU0004	0.00	0.65	0.65	
9	Kishtwar	HSS MUGHAL MAIDAN	CHTEU0004	0.00	0.57	0.57	
10	Kishtwar	HSS NAGSENI	KISEDU0009	0.00	0.26	0.26	
11	Kishtwar	HSS PADDER	PDREU0003	0.00	0.42	0.42	
12	Kishtwar	HSS PALMAR	KISEDU0005	0.00	0.60	0.60	
13	Kishtwar	HSS SARTHAL	KISHEDU0004	0.00	0.33	0.33	
14	Kishtwar	HSS SHIRODH	KISEDU0004	0.00	0.42	0.42	
15	Kishtwar	HSS WARWAN	MRWEDU0009	0.00	0.27	0.27	
TOTAL				0.00	6.27	6.27	

Chief Accounts Officer

Directorate of School Education
Jammu

DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure "A" to allotment order No:

2241-22241

Dated: 09.04.2018

NPS 10 % Govt. Contribution				Year: 2018-19		Object Head: 641 Pensionary Charges		Figures in Lakhs	
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Udhampur	GHSS, UDHAMPUR	UDHEDU0034	0.00	0.42	0.42			
2	Udhampur	HSS BARMEEEN	UDHEDU0058	0.00	0.20	0.20			
3	Udhampur	HSS BAROLA	UDHEDU0035	0.00	0.45	0.45			
4	Udhampur	HSS BASANTGARH	BSNEDU0003	0.00	0.20	0.20			
5	Udhampur	HSS CHANUNTA	UDHEDU0080	0.00	0.32	0.32			
6	Udhampur	HSS CHENANI	CHNEDU0004	0.00	0.14	0.14			
7	Udhampur	HSS CHOWKI JANDRORE	RMNEDU0016	0.00	0.36	0.36			
8	Udhampur	HSS DAMNOTE	PANEDU0011	0.00	0.15	0.15			
9	Udhampur	HSS GARHI	UDHEDU0043	0.00	0.62	0.62			
10	Udhampur	HSS GHORDI	RMNEDU0005	0.00	0.15	0.15			
11	Udhampur	HSS JAGANOO	UDHEDU0031	0.00	0.12	0.12			
12	Udhampur	HSS JAKHED	LTTEDU0002	0.00	0.47	0.47			
13	Udhampur	HSS KEYA	RMNEDU0011	0.00	0.11	0.11			
14	Udhampur	HSS KAHNED	BSNEDU0001	0.00	0.15	0.15			
15	Udhampur	HSS KHOON	MJLEDU0009	0.00	0.08	0.08			
16	Udhampur	HSS, KRIMACHI	UDHEDU0078	0.00	0.41	0.41			
17	Udhampur	HSS KUD	CHNEDU0007	0.00	0.47	0.47			
18	Udhampur	HSS LANDER	PANEDU0005	0.00	0.20	0.20			
19	Udhampur	HSS LATTI	LTTEDU0003	0.00	0.03	0.03			
20	Udhampur	HSS MAJALTA	MJLEDU0004	0.00	0.35	0.35			
21	Udhampur	HSS MARTA	RMNEDU0030	0.00	0.21	0.21			
22	Udhampur	HSS MOUNGRI	PANEDU0012	0.00	0.14	0.14			
23	Udhampur	HSS PANCHARI	PANEDU0009	0.00	0.06	0.06			
24	Udhampur	HSS RAMNAGAR	RMNEDU0002	0.00	0.42	0.42			
25	Udhampur	HSS SALMERHI	UDHEDU0070	0.00	0.27	0.27			
26	Udhampur	HSS SUDHMAHADEV	CHNEDU0001	0.00	0.53	0.53			
27	Udhampur	HSS THIAL	MJLEDU0007	0.00	0.26	0.26			
28	Udhampur	HSS TIKRI	UDHEDU0060	0.00	0.21	0.21			
29	Udhampur	HSS UDHAMPUR	UDHEDU0029	0.00	0.92	0.92			
30	Udhampur	HSS MANSAR	MJLEDU0006	0.00	0.54	0.54			
TOTAL				0.00	8.88	8.88			
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Samba	GHSS SAMBA	SMBEDU0005	0.00	0.59	0.59			
2	Samba	HSS JAKH	VJPEDU0017	0.00	0.50	0.50			
3	Samba	HSS GHAGWAL	SMBEDU0026	0.00	0.80	0.80			
4	Samba	HSS GHOU BRAHMANA	VJPEDU0015	0.00	0.95	0.95			
5	Samba	HSS GURHA SLATHIA	VJPEDU0004	0.00	0.59	0.59			
6	Samba	HSS NANDPUR	VJPEDU0014	0.00	0.51	0.51			
7	Samba	HSS NUD	SMBEDU0019	0.00	0.38	0.38			
8	Samba	HSS PURMANDAL	VJPEDU0019	0.00	0.35	0.35			
9	Samba	HSS RAHYA	VJPEDU0003	0.00	0.45	0.45			
10	Samba	HSS RAJPURA	SMBEDU0024	0.00	0.18	0.18			
11	Samba	HSS RAMGARH	VJPEDU0011	0.00	0.12	0.12			
12	Samba	HSS SAMBA	SMBEDU0006	0.00	0.53	0.53			
13	Samba	HSS SMAILPUR	BISEDU0014	0.00	0.77	0.77			
14	Samba	HSS SUMB	SMBEDU0007	0.00	0.47	0.47			
15	Samba	HSS UTTERBEHANI	VJPEDU0025	0.00	0.65	0.65			
16	Samba	HSS VIJAYPUR	VJPEDU0020	0.00	0.62	0.62			
TOTAL				0.00	8.40	8.40			
S.No.	District	Name of GHSS/HSS	BEAMS User Id	Already Allotted	Now Allotted	Total	Remarks		
1	Ramban	GHSS BANIHAL	BNHEDU0041	0.00	0.38	0.38			
2	Ramban	HSS BANIHAL (Boys)	BNHEDU0011	0.00	0.33	0.33			
3	Ramban	HSS BATOTE	BTTEU0003	0.00	0.15	0.15			
4	Ramban	HSS GANDHRI	RMBEDU0017	0.00	0.44	0.44			
5	Ramban	HSS GOOL	GOLEDU0002	0.00	0.35	0.35			
6	Ramban	HSS KHARI	RMSEU0008	0.00	0.35	0.35			
7	Ramban	HSS MAHOO	BNHEDU0036	0.00	0.21	0.21			
8	Ramban	HSS NEEL	BNHEDU0027	0.00	0.56	0.56			
9	Ramban	HSS RAJGARH	RMBEDU0001	0.00	0.15	0.15			
10	Ramban	HSS RAMBAN	RMBEDU0006	0.00	0.41	0.41			
11	Ramban	HSS SANGALDAN	GOLHED0002	0.00	0.54	0.54			
12	Ramban	HSS THATHARKA	GOLHED0003	0.00	0.35	0.35			
13	Ramban	HSS UKHRAL	BNHEDU0010	0.00	0.33	0.33			
TOTAL				0.00	4.52	4.52			

Chief Accounts Officer

Directorate of School Education
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