

## GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number: 0191-2598801

www.schedujammu.nic.ir Email-Id: caodsei@gmail.con

Demand No.

Head of Department

Major Head of Account

Sub Major Head

Minor Head

Group Head Sub Head

Object /Detail Head

: 07 Education Department

: 0701 Director School Education Jammu

: 2202 General Education : 02 Secondary Education

: 001 Direction & Administration

: 0099 General

: 0274 Director Education Jammu

: 001 Salaries

Subject: Allotment of funds under Major Head 2202 for the year 2017-18.

..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 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. 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 2016-17 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/	776-820
Copy to the:	•

Dated: 03 01 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.scheduiammu.nic.in.

DISTRICT Jammu

Contact Number: 0191-2598803

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

2017-18

Annexure to allotment order No:

770-820

Dated:

03.01.2018

Salary

IKICI	Jammu			Salary	Ĺ
S.No.	N		<del>-</del>	Rs. In Lacs	<u></u>
	Name of HSS	Already Allotted	Now Allotted	Total	Remar
1 2	GHSS, Akhnoor GHSS, Arnia	194.28	0.00	194.28	
3	GHSS, Bakshinagar	154.62 222.11	0.00	154.62	-
4	GHSS, Bazar Qasaban	178.80	0.00	222.11 178.80	-
5	GHSS, Bishnah	253,26	0,00	253.26	┨
6	GHSS, Canal Road, Jammu	212.28	0.00	212.28	1
7	GHSS, Kandoli Nagrota	208.16	0.00	208.16	1
8	GHSS, Miran Sahib	200.14	24.95	225.09	1
9	GHSS, Mubarak Mandi Jammu	410,90	0.00	410,90	1
10	GHSS, Muthi	176.80	0.00	176.80	
11	GHSS, Nowabad	208.83	0.00	208.83	
12	GHSS, R.S. Pura	222.97	0.00	222.97	
13 14	GHSS, Rehari, Jammu GHSS, Satwari	220.53	27.50	248.03	1
15	GHSS, Shastrinagar, Jammu	276.30 337,03	0.00	276.30	1
16	Hari Singh HSS, Jammu	220.30	0,00	337.03	4
17	HSS, Akhnoor	194.82	0.00	220.30	4
18	HSS, Allah	157.60	0.00	194.82	1
19	HSS, Bahu Fort	237.22	0.00	157.60 237.22	1
20	HSS, Bakshinagar, Jammu	155,87	18.15	174.02	1
21	HSS, Bhalwal	198.28	0.00	198.28	1
22	HSS, Bhour Camp	179.10	00,0	179.10	1
23	HSS, Bishnah	222.17	0.00	222.17	1
24	HSS, CB Jammu	199.73	00,0	199,73	1
25	HSS, Chakrohi	164.17	0.00	164.17	1
26	HSS, Channi Himat	190.85	0,00	190.85	1
27	HSS, Chowki choura	124.34	0.00	124.34	]
28	HSS, Dablehar	184.62	0.00	184.62	]
29 30	HSS, Dansal HSS, Dhakhar	132.82	0.00	132.82	1
31	HSS, Domana	135.55	0,00	135.55	1
32	HSS, Dori Dager	161,32 132,44	0.00	161.32	1
33	HSS, Gandhinagar	230.90	0.00	132,44	1
34	HSS, Gharota	190.84	0.00	230.90	-
35	HSS, Gho Manhasan	190.20	0.00	190.84 190,20	1
36	HSS, Gole Gujral	155.52	0.00	155.52	ł
37	HSS, Jandrah	97.18	0.00	97.18	{
38	HSS, Jhajjar Kotii	130.97	0.00	130.97	1
39	HSS, Jhiri	165.21	0.00	165.21	1
40	HSS, Jourian	179.94	0.00	179.94	ĺ
41	HSS, Juliahka Mohalla Jammu	160.17	0,00	160.17	1
42	HSS, Kahpotha	123,10	0.00	123,10	1
43	HSS, Kathar	138.59	0.00	138.59	]
44 45	HSS, Kharah	122.61	0.00	122,61	]
45 46	HSS, Khour HSS, Mandai	168.16	0.00	168.16	1
46 47	HSS, Marh	158,80	0.00	158.80	1
48	HSS, Nardiwalla	168.49	0.00	168.49	1
49	HSS, Nowabad	154.12 166.56	0.00	154.12	1
50	HSS, Pallanwaja	151.62	20,20 5,06	186.76	1
51	HSS, Paloura	183.06	20.46	156,68	
52	HSS, Pargwal	144,62	0.00	203,52	1
53	HSS, R.S.pura	270.72	2.90	273.62	1
	HSS, Rabta	107.40	0.00	107.40	1
	HSS, Rehal	191.58	0.00	191.58	1
	HSS, Sai	163.00	0.00	163,00	1
	HSS, Salehar	163.93	0.00	163.93	1
	HSS, Sarwal	166,56	0.00	166.56	ĺ
	HSS, Sohal	192.14	0.00	192.14	
	HSS, Sunjwan	148.38	16.80	165.18	
	HSS, Surinsar	139.82	0.00	139.82	
62	SRML HSS, Jammu	535.85	0.00	535.85	L
	TOTAL	11728.25	136.02	11864.27	

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.
- This allotment is made for drawal of salary upto Dec 2017.
   All allotments can be viewed/downloaded from the Official website: <a href="www.schedujammu.nic.in">www.schedujammu.nic.in</a>.
- 5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770- 820

Dated: 03-01-2018

DISTRICT Kathua	2017-18	C - I
Tation	2017-10	Salary
	<del></del>	
		Rs. In Lacs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total	Remarks:
1	GHSS, Kathua	203.14	0.00	203.14	
2	HSS, Badnota	100.15	0.00	100.15	1
3	HSS, Bani	133.70	0.00	133.70	1
4	HSS, Barwal	162.24	0.00	162.24	1
5	HSS, Basohli	130.05	13.65	143.70	1
6	HSS, Bhaddu	125.99	0.00	125.99	1
7	HSS, Bhoond	93.43	0.00	93.43	1
8	HSS, Billawar	128.59	0.00	128.59	
9	HSS, Budhî	196.53	0.00	196.53	1
10	HSS, Chakra	197.14	0.00	197.14	1
11	HSS, Chandwan	152.83	0.00	152.83	
12	HSS, Dhar Mahanpur	110.88	0.00	110.88	
13	HSS, Drung	136.40	0.00	136.40	
14	HSS, Dulangal	105.67	0.00	105.67	·
15	HSS, Forlain	154.22	0.00	154.22	
16	HSS, Hatli	162.69	0.00	162.69	
17	HSS, Hiranagar	152.61	0.00	152.61	
18	HSS, Jakhbar	185.08	0.00	185.08	
19	HSS, Kathera	180.30	0.00	180.30	
20	HSS, Kathua	258.41	0.00	258.41	
21	HSS, Keerian	126.20	27.35	153.55	
22	HSS, Kohag	101.04	15.20	116.24	
23	HSS, Kootah	146.83	19.05	165.88	
24	HSS, Lowang	172.06	0.00	172.06	
25	HSS, Machhedi	100.61	0.00	100.61	
26	HSS, Magloor	114.94	8.12	123.06	
	HSS, Mahanpur	101.24	0.00	101.24	
	HSS, Malhar	99.05	0.00	99.05	
	HSS, Marapatti	148.38	0.00	148.38	
<del></del>	HSS, Marheen	159.96	0.00	159.96	
<u> </u>	HSS, Nagri Parole	168.63	0.00	168.63	
	HSS, Nagrota Gujroo	133.48	0.00	133.48	[
	HSS, Pallan	147.23	0.00	147.23	
	HSS, Parnalla	117.03	0.00	117.03	
	HSS, Plassi	110.50	0.00	110.50	
	HSS, Ramkote	121.12	0.00	121.12	
37	HSS, Sallan	128.78	15.00	143.78	
Notes	TOTAL	5267.13	98.37	5365.50	

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

<sup>5.</sup> The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge

0191-2598803 **DIRECTORATE OF SCHOOL EDUCATION JAMMU** 

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No: 770 - 820

Dated: 03-01-2018

2017-18 DISTRICT Samba Salary Rs. In Lacs

S. No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Samba	198.86	0.00	198.86
2	GHSS, Jakh	204.68	0.00	204.68
3	HSS, Ghagwal	157.68	0.00	157.68
4	HSS, Ghou Brahamana	179.78	0.00	179.78
5	HSS, Gurha Slathian	119.30	0.00	119.30
6	HSS, Nandpur	206.56	0.00	206.56
7	HSS, Nud	148.26	0.00	148.26
8	HSS, Purmandal	148.09	0.00	148.09
9	HSS, Rahya	140.92	0.00	140.92
10	HSS, Rajpura	140.58	0.00	140.58
11	HSS, Ramgarh	146.40	0.00	146.40
12	HSS, Samba	226.16	0.00	226.16
13	HSS, Smailpur	180.39	0.40	180.79
14	HSS, Sumb (Samba)	120.60	13.30	133.90
15	HSS, Utterbehni	119.47	0.00	119.47
16	HSS, Vijaypur	208.03	0.00	208.03
	TOTAL	2645.76	13.70	2659.46

### Note:

- 1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

### **DIRECTORATE OF SCHOOL EDUCATION JAMMU**

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820

Dated:

03-01-2018

DISTRICT Udhampur 2017-18 Salary
Figure In Lakhs

	1		rigure in Lakns		
S.No.	Name of HSS	Already Allotted	Now Allotted	Total	
1	GHSS, Udhampur	229.12	0.00	229.12	
2	HSS, Barmeen	101.21	0.00	101.21	
3	HSS, Barola	146.04	0.00	146.04	
4	HSS, Basantgarh	129.12	0.00	129.12	
5	HSS, Chanunta	132.00	0.00	132.00	
6	HSS, Chenani	140.11	0.00	140.11	
7	HSS, Chowki Jandrore	114.13	0.00	114.13	
8	HSS, Damnote	76.09	0.00	76.09	
9	HSS, Garhi	168.75	0.00	168.75	
10	HSS, Ghordi	117.19	0.00	117.19	
11	HSS, Jaganoo	157.40	0.00	157.40	
12	HSS, Jakhed	92.76	0.00	92.76	
13	HSS, Keya	68.93	9.75	78.68	
14	HSS, Khanyad	93.88	0.00	93.88	
15	HSS, Khoon	105.63	0.00	105.63	
16	HSS, Krimachi	147.79	0.00	147.79	
17	HSS, Kud	76.91	0.00	76.91	
18	HSS, Lander	67.40	0.57	67.97	
19	HSS, Latti	104.91	0.00	104.91	
20	HSS, Majalta	103.90	0.00	103.90	
21	HSS, Marta	102.25	0.00	102.25	
22	HSS, Moungri	82.06	0.00	82.06	
23	HSS, Panchari	92.49	0.00	92.49	
24	HSS, Ramnagar	130.97	0.00	130.97	
25	HSS, Salmehri	160.34	0.00	160.34	
26	HSS, Sudhmahadev	99.98	0.00	99.98	
27	HSS, Thial	100.14	0.00	100.14	
28	HSS, Tikri	132.99	0.00	132.99	
29	HSS, Udhampur	313.77	0.00	313.77	
30	HSS, Mansar	126.87	0.00	126.87	
	TOTAL	3715.13	10.32	3725.45	

### Note:

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- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
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5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

Remarks:

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820

Dated:

03-01-2018

DISTRICT Kishtwar	2017-18	Salary	7
	·	Rs. In Lacs	_  ;
<b></b> .	Already	Morre	Т

		Rs. In Lac		
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kishtwar	158.98	0.00	158.98
	GHSS, Sounder	87.03	0.00	87.03
3	HSS, Binoon	88.09	0.00	88.09
4	HSS, Chhatroo	63.52	10.25	73.77
5	HSS, Dachan	122.62	0.00	122.62
6	HSS, Feller	105.15	0.00	105.15
7	HSS, Kishtwar	209.01	0.00	209.01
8	HSS, Marwah	56.60	0.00	56.60
9	HSS, Mughal Maidan	126.65	0.00	126.65
10	HSS, Nagseni	109.57	0.00	109.57
11	HSS, Padder	81.45	0.00	81.45
12	HSS, Palmar	96.13	0.00	96.13
13	HSS, Sarthal	86.63	0.00	86.63
14	HSS, Shirodh	78.39	0.00	78.39
15	HSS, Warwan	83.20	0.00	83.20
	TOTAL	1553.03	10.25	1563.28

5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

> Chief Accounts Officer Directorate of School Education

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

GOVERNMENT OF JAMMU AND KASHMIR

caodsej@gmail.com

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820 Dated:

03-01-2018

DISTRICT	Ramban	2017-18	Salary
			Rs In Lacs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Banihal	94.10	10.50	104.60
2	HSS, Banihal	106.77	0.00	106.77
3	HSS, Batote	95.24	0.00	95.24
4	HSS, Gandhri	79.17	0.00	79.17
5	HSS, Gool	104.26	0.00	104.26
6	HSS, Khari	91.67	0.00	91.67
7	HSS, Mahoo	60.32	0.00	60.32
8	HSS, Neel	73.00	0.00	73.00
9	HSS, Rajgarh	64.06	0.00	64.06
10	HSS, Ramban	114.10	0.00	114.10
11	HSS, Sangaldan	132.41	0.00	132.41
12	HSS, Thatharka	87.79	0.00	87.79
13	HSS, Ukhral	94.02	0.00	94.02
	TOTAL	1196.91	10.50	1207.41

### Note:

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- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
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5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.

> Chief Accounts Officer Directorate of School Education

### GOVERNMENT OF JAMMU AND KASHMIR

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820

Dated:

03-01-2018

DISTRICT Doda

2017-18

Salary

S.No.	Name of HSS	Alman's average	T	Rs. In La
1	GHSS, Bhaderwah	Already Allotted	Now Allotted	Total
	GHSS, Doda	164.42	0.00	164.42
3	GHSS, Thathri	172.76	0.00	172.76
4	HSS, Assar	151.90	0.00	151.90
5	HSS, Berarru	72.60	11.30	83.90
6		104.84	12.47	117.31
7	HSS, Bhaderwah	232.18	0.00	232.18
8	HSS, Bhagwah	98.64	0.00	98.64
9	HSS, Bhalra	165.64	0.00	165.64
10	HSS, Bharath	73.67	0.00	73.67
11	HSS, Bhella	90.92	0.00	90.92
12	HSS, Chakravharti	85.48	9.85	95.33
13	HSS, Chilly	64.28	7.60	71.88
14	HSS, Chinta	122.45	0.00	122.45
15	HSS, Chirala	63.82	7.81	71.63
	HSS, Dessa	74.75	0.00	74.75
16	HSS, Doda	192.64	0.00	192.64
17	HSS, Gandoh	126.76	0.00	126.76
18	HSS, Ghat	122.31	0.00	122.31
19	HSS, Goha Marmat	94.27	11.15	105.42
20	HSS, Gowari	80.78	0.00	80.78
21	HSS, Gundna	73.76	0.00	73.76
22	HSS, Halaran	44.00	6.98	50.98
23	HSS, Inharrah	68.86	13.25	82.11
	HSS, Jakyas	82.65	5.85	88.50
	HSS, Jangalwar	58.17	6.96	65.13
	HSS, Jatheli	87.96	9.46	97.42
	HSS, Kaljugasar	70.31	0.00	70.31
	HSS, Kandhote	90.17	0.00	90.17
	HSS, Kastigarh	72.18	27.16	99.34
	HSS, Khellani	138.66	17.10	155.76
	HSS, Kilhotran	130.62	0.00	130.62
	HSS, Malanoo	64.49	6.30	70.79
	HSS, Malhothi	122.20	15.95	138.15
	HSS, Mohalla	85.76	0.00	85.76
	HSS, Sartingal	169.13	0.00	
	HSS, Sazan	73.72	0.00	169.13
37	ISS, Sinoo	55.67	8.10	73.72
38	HSS, Shiva	112.80	0.00	63.77
39	ISS, Topneel	65.95	11.14	112.80 77.09
	TOTAL			
lote:		4022.16	188.43	4210.59

Note:

Chief Accounts Officer Directorate of School Education

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Remarks:

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820

Dated:

03-01-2018

DISTRICT	Rajouri	2017-18		Salary	
S.No.	Name of HSS	Already Allotted	Many Alfatta d	Rs. In Lac	
1	GHSS, Bhawani	112,41	Now Allotted	Total	
2	GHSS, Darhai Malkan	124.41	14.65	127.06	
3	GHSS, Dhankote (Ujhan)	175.84	0.00	124.41	
4	GHSS, Doongi	128.26	0.00	175.84	
5	GHSS, Kalsian	112.89	0.00	128.26	
6	GHSS, Nowshera	145.34	12.42	125.31	
7	GHSS, Planger	176.03	0.00	145.34	
8	GHSS, Rajouri	197.11	0.00	176.03	
9	GHSS, Sunderbani	168.78	0.00	197.11	
10	GHSS, Thanamandi	136.15	0.00	168.78	
11	HSS, Baja Bain	169.06	17.80	153.95	
12	HSS, Behrote		0.00	169.06	
13	HSS, Budhal	163.54 85.62	0.00	163.54	
14	HSS, Chingus	<del> </del>	0.00	85.62	
15	HSS, Darhal Malkhan	118.21	0.00	118.21	
16	HSS, Dehri Rahlyote	106.81	0.00	106.81	
17	HSS, Devak	146.03	0.00	146.03	
18	HSS, Dhangri	102.05	0.00	102.05	
19	HSS, Fatehpur	183.47	0.00	183.47	
20	HSS, Ghambir Mughlan	194.23	-0.00	194.23	
21	HSS, Jamola	129.83	0.00	129.83	
22	HSS, Kakora	134.73	0.00	134.73	
23	HSS, Kalakote	171.70	19.06	190.76	
	HSS, Kandi	93.99	0.00	93.99	
25		99.46	0.00	99.46	
	HSS, Khawas HSS, Kotranka	61.48	7.71	69.19	
27	HSS, Lamberi	153.04	0.00	153.04	
28		118.17	17.50	135.67	
	HSS, Manjakote	160.59	0.00	160.59	
	HSS, Moghla	83.14	0.00	83.14	
	HSS, Nowshera	171.60	0.00	171.60	
	HSS, Panihad	97.45	0.00	97.45	
	HSS, Peeri	115.32	14.10	129.42	
	HSS, Rajouri	191.04	0.00	191.04	
	HSS, Saj	186.05	0.00	186.05	
	HSS, Samote	88.08	0.00	88.08	
	HSS, Seri	119.41	0.00	119.41	
- '	HSS, Sialsui	103.49	0.00	103.49	
38	HSS, Solki	129.70		100.40	

129.70

194.00

82.28

156.16

5586.96

Note:

39

40

41

HSS, Solki

HSS, Taryath

HSS, Sunderbani

HSS, Thanna Mandi

TOTAL

5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge

> Chief Accounts Officer Directorate of School Education

129.70

194.00

82.28

156.16

5690.20

0.00

0.00

0.00

0.00

103.24

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

GOVERNMENT OF JAMMU AND KASHMIR

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTH! CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

770-820 Dated:

03-01-2018

DISTRICT Poonch

2017-18

Salary

	T		<del></del>	Rs. In La
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Mandi	163.58	0.00	163.58
2	GHSS, Mendhar	151.97	0.00	151.97
3	GHSS, Poonch	175.78	0.00	175.78
4	GHSS, Surankote	141.81	0.00	141.81
5	HSS, Bhata Durrian	121.29	0.00	121.29
6	HSS, Bufliaz	139.87	0.00	139.87
7	HSS Chandak	157.59	0.00	157.59
8	HSS, Chattral	166.80	0.00	166.80
9	HSS, Dhargloon	133.47	0.00	133.47
10	HSS, Ghani	106.72	10.10	116.82
_11	HSS, Gunthal	128.99	0.00	128.99
	HSS, Gursai	150.03	0.00	150.03
	HSS, Harni	172.96	0.00	172.96
14	HSS, Islamabad	123.05	0.00	123.05
	HSS, Lassana	140.48	0.00	140.48
	HSS, Lathong	160.16	0.00	160.16
17	HSS, Loran	107.54	0.00	107.54
	HSS, Mandi	152.82	0.00	152.82
19	HSS, Mankote	130.85	0.00	130.85
	HSS, Mendhar	175.23	0.00	175.23
	HSS, Poonch	240.37	0.00	240.37
	HSS, Sawjian	107.45	0.00	107.45
23	HSS, Shiendara	136.69	2.09	138.78
24	HSS, Surankote	139.53	16.21	155.74
	TOTAL	3525.03	28.40	3553.43

### Note:

- 1. All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most
- 2. DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

5. The DDOs are directed to draw the salary only after furnishing a certificate to the effect that the CPIS updation/uploading has been there in respect of every employee under their control & charge.



### GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Contact Number: 0191-2598803

www.schedujammu.nic.ir Email-Id: caodsei@gmail.com

### ORDER

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

(10% Govt. Contribution under Defined Contribution Pension Scheme for the year 2017-18).

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 2017-18 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

: 02 Secondary Education

### 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/	82	1-8	71
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Dated: 03/01/2018

Copy to the:

1. Principal Accountant General J&K Jammu.

2. Principal HSS/GHSS \_\_\_\_\_\_ for information and necessary action.

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 to allotment order No:

821-871

Dated:

03-01-2018

DISTRICT	Jammu	2017-18	,	NPS
S.No.	Name - 51100			Rs. In Lakh
3.140.	Name of HSS GHSS, Akhnoor	Already Allotted	Now Allotted	Total
2	GHSS, Arnia	2.40 2.32	0.00	2.40
3	GHSS, Bakshinagar	4.02	0.00	2.32
4	GHSS, Bazar Qasaban	3.98	0.00	<u>4.02</u> 3.98
<u>5</u>	GHSS, Bishnah GHSS, Canal Road, Jammu	6.87	0.00	6.87
7	GHSS, Kandoli Nagrota	3,56	0.00	3.56
8	GHSS, Miran Sahib	2,54	0.00	3.03
9	GHSS, Mubarak Mandi Jammu	4.99	0.00	2.74 4.99
<u>10</u> 11	GHSS, Muthi GHSS, Nowabad	1.54	0.00	1,54
12	GHSS, R.S. Pura	3.01	0.00	3.01
13	GHSS, Rehari, Jammu	<u>5.56</u> 2,85	0.00 0.33	5.56
14	GHSS, Satwari	4.14	0.00	3.18 4.14
15 16	GHSS, Shastrinagar, Jammu	3.80	0.00	3.80
17	Hari Singh HSS, Jammu HSS, Akhnoor	2.74	0.00	2.74
18	HSS, Allah	1.57 2.84	0.00	1.57
19	HSS, Bahu Fort	2.64	0.00	2.84
20	HSS, Bakshinagar, Jammu	1.63	0.13	<u>2.78</u> 1.76
21	HSS, Bhalwal HSS, Bhour Camp	1.11	0.00	1.11
23	HSS, Bishnah	0.94	0.00	0.94
24	HSS, CB Jammu	5.04 3.23	0.00	5.04
25	HSS, Chakrohi	4.73	0.00	3.23
26	HSS, Channi Himat	2.62	0.00	<u>4.73</u> 2.62
27 28	HSS, Chowki choura HSS, Dablehar	2.47	0,00	2,47
29	HSS, Dansal	4.71	0.00	4.71
30	HSS, Dhakhar	2.88	0.00	2,88
31	HSS, Domana	4.15	0.00	1.78 4.15
32 33	HSS, Dori Dager	2.91	0.00	2.91
34	HSS, Gandhinagar HSS, Gharota	1.91	0.00	1.91
35	HSS, Gho Manhasan	4.68	0.00	4.68
36	HSS, Gole Gujral	3.42	0.00	3.07
37	HSS, Jandrah	1,73	0.00	3.42 1.73
38 39	HSS, Jhajjar Kotli HSS, Jhiri	1.88	0.00	1.88
40	HSS, Jourian	1.88	0.00	1.88
41	HSS, Jullahka Mohalla Jammu	4.14	0.00	4.14
42	HSS, Kahpotha	3,87	0.00	2.31 3.87
43	HSS, Kathar	2.13	0.00	2.13
44 45	HSS, Kharah HSS, Khour	3.29	0.00	3.29
46	HSS, Mandal	7,08	0.00	7.08
47	HSS, Marh	3.80	0.00	3.56
	HSS, Nardiwalla	4.29	0.00	3,80 4,29
	HSS, Nowabad HSS, Pallanwala	3.27	0.05	3.32
51	HSS, Paloura	2.93	0.61	3,54
52	HSS, Pargwal	2,28	0.30	2.58
	HSS, R.S.pura	2.93	0.00	<u>3.72</u> 2.93
	HSS, Rabta HSS, Rehal	2.83	0.00	2.83
	HSS, Sai	6.36	0.00	6,36
57	HSS, Salehar	2.91 4.31	0.00	2.91
58	HSS, Sarwal	2.39	0.00	4.31
	HSS, Sohal	4.84	0.00	2.39 4.84
	HSS, Sunjwan HSS, Surinsar	1.04	0.15	1.19
	SRML HSS, Jammu	3.14	0.00	3.14
	TOTAL		0.00	7.14
Note:		205.86	1.77	207.63

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.

3. This allotment is made for drawal of salary upto Dec 2017.

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

5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-871

Dated:

03-01-2018

DISTRICT	Kathua	2017-18		NPS
S.No.	Norma of USO			Rs. In La
	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kathua	2.18	0.00	2.18
2	HSS, Badnota	1.98	0.00	1.98
3	HSS, Bani	1.52	0.00	1.52
4 -	HSS, Barwal	2.07	0.00	2.07
5	HSS, Basohli	2.94	0.32	3.26
6	HSS, Bhaddu	1.38	0.00	1.38
7	HSS, Bhoond	2.44	0.00	2.44
8	HSS, Billawar	1.93	0.00	1.93
9	HSS, Budhi	2.84	0.00	2.84
10	HSS, Chakra	3.85	0.00	3.85
11	HSS, Chandwan	2.78	0.00	2.78
12	HSS, Dhar Mahanpur	1.40	0.00	1.40
13	HSS, Drung	1.50	0.00	1.50
14	HSS, Dulangal	2.12	0.00	2.12
1	HSS, Forlain	4.54	0.00	4.54
	HSS, Hatli	2.72	0.00	2.72
t t	HSS, Hiranagar	1.09	0.00	1.09
	HSS, Jakhbar	2.88	0.00	2.88
ı	HSS, Kathera	3.82	0.00	3.82
	HSS, Kathua	4.86	0.00	4.86
	HSS, Keerian	1.37	0.22	1.59
	HSS, Kohag	1.03	0.11	1.14
	HSS, Kootah	4.96	0.59	5.55
	HSS, Lowang	3.39	0.00	3.39
	HSS, Machhedi	1.95	0.00	1.95
	HSS, Magloor	2.09	0.00	2.09
	HSS, Mahanpur	0.94	0.00	0.94
	HSS, Malhar	0.82	0.00	0.82
- 1	HSS, Marapatti	2.11	0.00	2.11
30 H	ISS, Marheen	3.82	0.00	3.82
31 H	HSS, Nagri Parole	1.83	0.00	1.83
32 H	ISS, Nagrota Gujroo	2.07	0.00	2.07
33 F	ISS, Pallan	1.13	0.00	1.13
	ISS, Parnalla	1.77	0.00	1.77
35 F	ISS, Plassi	0.99	0.00	0.99
	ISS, Ramkote	1.52	0.00	1.52
37	ISS, Sallan	2.25	0.25	2.50
Note:	TOTAL	84.88	1.49	86.37

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

DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.
 This allotment is made for drawal of salary upto Dec 2017.

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

5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

Chief Accounts Officer Directorate of School Education

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K-181205

Annexure to allotment order No:

821-871

Dated: 03-01-2018

DISTRICT Udhampur

2017-18

**NPS** 

				Rs. In Lacs
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Udhampur	2.81	0.00	2.81
2	HSS, Barmeen	1.22	0.00	1.22
3	HSS, Barola	2.35	0.00	2.35
4	HSS, Basantgarh	1.09	0.00	1.09
5	HSS, Chanunta	0.88	0.00	0.88
6	HSS, Chenani	1.20	0.00	1.20
7	HSS, Chowki Jandrore	2.20	0.00	2.20
8	HSS, Damnote	0.82	0.00	0.82
9	HSS, Garhi	3.33	0.00	3.33
10	HSS, Ghordi	0.84	0.00	0.84
11	HSS, Jaganoo	0.66	0.00	0.66
12	HSS, Jakhed	2.31	0.00	2.31
13	HSS, Keya	0.51	0.06	0.57
14	HSS, Khanyad	1.35	0.00	1.35
15	HSS, Khoon	1.00	0.00	1.00
16	HSS, Krimachi	3.11	0.00	3.11
17	HSS, Kud	1.45	0.00	1.45
18	HSS, Lander	1.18	0.00	1.18
19	HSS, Latti	0.20	0.00	0.20
20	HSS, Majalta	1.21	0.00	1.21
21	HSS, Marta	1.21	0.00	1.21
22	HSS, Moungri	0.55	0.00	0.55
	HSS, Panchari	0.37	0.00	0.37
	HSS, Ramnagar	2.30	0.00	2.30
	HSS, Salmehri	1.76	0.00	1.76
	HSS, Sudhmahadev	2.59	0.00	2.59
	HSS, Thial	1.70	0.00	1.70
	HSS, Tikri	0.88	0.00	0.88
	HSS, Udhampur	4.92	0.00	4.92
30	HSS, Mansar	3.55	0.00	3.55
Note:	TOTAL	49.55	0.06	49.61

Chief Accounts Officer Directorate of School Education

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.
4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

<sup>5.</sup> Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-871

Dated: 03-01-2018

DISTRICT Samba 2017-18 NPS

Rs. In				Rs. In Lacs
S. No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Samba	4.20	0.00	4.20
2	GHSS, Jakh	2.58	0.00	
3	HSS, Ghagwal	4.98	0.00	2.58
4	HSS, Ghou Brahamana	4.98	0.00	4.98
5	HSS, Gurha Slathian	2.65	0.00	<u>4.98</u> 2.65
6	HSS, Nandpur	4.09	0.00	4.09
7	HSS, Nud	3.03	0.00	3.03
8	HSS, Purmandal	2.17	0.00	2.17
9	HSS, Rahya	2.98	0.00	2.98
10	HSS, Rajpura	1.23	0.00	1.23
11	HSS, Ramgarh	1.70	0.00	1.70
12	HSS, Samba	3.27	0.00	3.27
13	HSS, Smailpur	4.54	0.04	4.58
14	HSS, Sumb (Samba)	2.47	0.29	2.76
15	HSS, Utterbehni	3.02	0.00	3.02
40	HSS, Vijaypur	2.68	0.00	2.68
	TOTAL	50.57	0.33	50.90

### 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.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

Chief Accounts Officer Directorate of School Education

### GOVERNMENT OF JAMMU AND KASHMIR

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-871

Dated: 03-01-2018

DISTRICT Poonch 2017-18

**NPS** 

				Rs. In Lacs
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
_1	GHSS, Mandi	1.42	0.00	1.42
2	GHSS, Mendhar	3.69	0.00	3.69
3	GHSS, Poonch	3.51	0.00	3.51
4	GHSS, Surankote	1.35	0.00	1.35
5	HSS, Bhata Durrian	1.40	0.00	1.40
6	HSS, Bufliaz	1.95	0.00	1.95
7	HSS, Chandak	0.35	0.00	0.35
8	HSS, Chattral	3.28	0.00	3.28
9	HSS, Dhargloon	1.60	0.00	1.60
10	HSS, Ghani	0.55	0.50	1.05
11	HSS, Gunthal	2.21	0.00	2.21
12	HSS, Gursai	3.99	0.00	3.99
13	HSS, Harni	1.60	0.00	1.60
14	HSS, Islamabad	2.14	0.00	2.14
15	HSS, Lassana	0.86	0.00	0.86
16	HSS, Lathong	2.31	0.00	2.31
17	HSS, Loran	1.10	0.00	1.10
18	HSS, Mandi	1.35	0.00	1.35
19	HSS, Mankote	1.56	0.00	1.56
20	HSS, Mendhar	1.75	0.00	1.75
21	HSS, Poonch	3.18	0.00	3.18
22	HSS, Sawjian	1.72	0.00	1.72
23	HSS, Shiendara	3.84	0.00	3.84
24	HSS, Surankote	0.97	0.19	1.16
Nata	TOTAL	47.68	0.69	48.37

- 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.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed

KINTONO Chief Accounts Officer

Directorate of School Education

## GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-871

Dated:

03-01-2018

DISTRICT	Rajouri	2017-18		NPS
S.No.	Name of HSS	Already Allotted	No. All of the	Rs. In Lace
1	GHSS, Bhawani	2.52	Now Allotted	Total
2	GHSS, Darhal Malkan	0.59	0.57	3.09
3	GHSS, Dhankote (Ujhan)	3.45	0.00	0.59
4	GHSS, Doongi	0.86	0.00	3.45
5	GHSS, Kalsian	1.02	0.00	0.86
6	GHSS, Nowshera	1.30	0.12	1.14
7	GHSS, Planger	1.34	0.00	1.30
8	GHSS, Rajouri	2.91	0.00	1.34
9	GHSS, Sunderbani		0.00	2.91
10	GHSS, Thanamandi	2.32 0.76	0.00	2.32
11	HSS, Baja Bain		0.21	0.97
12	HSS, Behrote	1.56 1.87	0.00	1.56
13	HSS, Budhal		0.00	1.87
14	HSS, Chingus	0.44	0.00	0.44
15	HSS, Darhal Malkhan	2.17	0.00	2.17
16	HSS, Dehri Rahlyote	0.69	0.00	0.69
17	HSS, Devak	2.01	0.00	2.01
18	HSS, Dhangri	2.07	0.00	2.07
19	HSS, Fatehpur	3.70	0.00	3.70
20	HSS, Ghambir Mughlan	2.77	0.00	2.77
<u>20</u>	HSS, Jamola	1.04	0.00	1.04
22	HSS, Kakora	2.36	0.00	2.36
23	HSS, Kalakote	1.12	0.22	1.34
24	HSS, Kandi	0.20	0.00	0.20
25		0.94	0,00	0.94
	HSS, Khawas	0.80	0.00	0.80
26 27	HSS, Kotranka HSS, Lamberi	3.68	0.00	3.68
		2.34	0.54	2.88
28	HSS, Manjakote	1.85	0.00	1.85
29	HSS, Moghta	1.50	0.00	1.50
30	HSS, Nowshera	2.99	0.00	2.99
31 32	HSS, Panihad	1.05	0.00	1.05
	HSS, Peeri	1.75	0.17	1.92
	HSS, Rajouri	2.73	0.00	2.73
34	HSS, Saj	2.83	0.00	2.83
35	HSS, Samote	1.49	0.00	1.49
	HSS, Seri	1.89	0.00	1.89
	HSS, Sialsui	1.09	0.00	1.09
38	HSS, Solki	1.44	0.00	1.44
	HSS, Sunderbani	1.40	0.00	1.40
	HSS, Taryath	0.85	0.00	0.85
41	HSS, Thanna Mandi	1.20	0.00	1.20
	TOTAL	70.88	1.83	72.71

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.

3. This allotment is made for drawal of salary upto Dec 2017.

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

5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

## DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-

Dated: 03-01-2018

DISTRICT	Doda	2017-18		NPS
S.No.	T Name of the last			Rs. In Lace
3.NO. 1	Name of HSS	Already Allotted	Now Allotted	Total
2	GHSS, Bhaderwah	2.45	0.00	2.45
3	GHSS, Doda	3.17	0.00	3.17
4	GHSS, Thathri	3.05	0.00	3.05
<del>-</del> _5	HSS, Assar	1.37	0.24	1.61
6	HSS, Berarru	2.52	0.16	2.68
7	HSS, Bhaderwah	5.68	0.00	5.68
8	HSS, Bhagwah	2.80	0.00	2.80
9	HSS, Bhalra	3.02	0.00	3.02
10	HSS, Bharath	2.68	0.00	2.68
11	HSS, Bhella	2.00	0.00	2.00
_	HSS, Chakravharti	3.49	0.45	3.94
12	HSS, Chilly	1.03	0.12	. 1.15
13	HSS, Chinta	2.78	0.00	2.78
14	HSS, Chirala	2.72	0.48	3.20
15	HSS, Dessa	1.19	0.00	1.19
16	HSS, Doda	1.87	0.00	1.87
17	HSS, Gandoh	1.13	0.00	1.13
	HSS, Ghat	0.95	0.00	0.95
	HSS, Goha Marmat	1.04	0.12	1.16
	HSS, Gowari	1.83	0.00	1.83
	HSS, Gundna	2.18	0.00	2.18
	HSS, Halaran	1.59	0.32	1.91
	HSS, Inharrah	1.18	0.51	1,69
	HSS, Jakyas	1.83	0.04	1.87
	HSS, Jangalwar	1.40	0.17	1.57
	HSS, Jatheli	0.59	0.08	0.67
27	HSS, Kaljugasar	0.95	0.00	0.95
28	HSS, Kandhote	2.87	0.00	
29	HSS, Kastigarh	1.10	1.15	2.87 2.25
	HSS, Khellani	1.95	0.35	2.30
	HSS, Kilhotran	2.72	0.00	<del></del>
	HSS, Malanoo	2.15	0.19	2.72 2.34
	HSS, Malhothi	2.68	0.54	3.22
	HSS, Mohalla	2.98	0.00	
	HSS, Sartingal	4.25	0.00	2.98
36	HSS, Sazan	1.84	0.00	4.25
	ISS, Sinoo	0.53	0.40	1.84
38	ISS, Shiva	4.58	0.04	0.93
	ISS, Topneel	1.55	0.37	4.62
	TOTAL			1.92
	TOTAL	85.68	5.73	91.41

5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

<sup>1.</sup> All the DDOs are directed to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

<sup>2.</sup> DDOs concerned are requested to submit the expenditure statement immediately to this Directorate.

<sup>3.</sup> This allotment is made for drawal of salary upto Dec 2017.

<sup>4.</sup> 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 to allotment order No:

821-871

Dated: 03-01-2018

DISTRICT Kishtwar 2017-18 NPS

	T			Rs. In Lacs
S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Kishtwar	2.04	0.00	204
2	GHSS, Sounder	2.43	0.00	2.04
3	HSS, Binoon	0.78	0.00	2.43
4	HSS, Chhatroo	2.02	0.43	0.78 2.45
5	HSS, Dachan	2.08	0.00	2.08
6	HSS, Feller	2.27	0.00	2.27
7	HSS, Kishtwar	1.44	0.00	1.44
8	HSS, Marwah	0.72	0.00	0.72
9	HSS, Mughal Maidan	3.48	0.00	3.48
10	HSS, Nagseni	1.45	0.00	1.45
11	HSS, Padder	1.92	0.00	1.92
12	HSS, Palmar	3.23	0.00	3.23
13	HSS, Sarthal	2.07	0.00	2.07
14	HSS, Shirodh	2.26	. 0.00	2.26
15	HSS, Warwan	1.99	0.00	1.99
-	TOTAL	30,17	0.43	30.60

### 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.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.
- 5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

Chief Accounts Officer
Directorate of School Education

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### DIRECTORATE OF SCHOOL EDUCATION JAMMU

MUTHI CAMP ROAD, JAMMU J&K -181205

Annexure to allotment order No:

821-871

Dated:

03-01-2018

DISTRICT Ramban	2017-18	NPS
		Rs. In Lacs

S.No.	Name of HSS	Already Allotted	Now Allotted	Total
1	GHSS, Banihal	2.07	0.24	2.31
2	HSS, Banihal	1.94	0.00	1.94
3	HSS Batote	1.02	0.00	1.02
4	HSS, Gandhri	2.15	0.00	2.15
5	HSS, Gool	2.25	0.00	2.25
6	HSS, Khari	2.05	0.00	2.05
7	HSS, Mahoo	1.40	0.00	1.40
8	HSS, Neel	2.14	0.00	2.14
9	HSS, Rajgarh	0.87	0.00	0.87
10	HSS, Ramban	2.28	0.00	2.28
11	HSS, Sangaldan	2.05	0.00	2.05
12	HSS, Thatharka	1.10	0.00	1.10
13	HSS, Ukhral	2.22	0.00	2.22
	TOTAL	23.55	0.24	23.79

### 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.
- 3. This allotment is made for drawal of salary upto Dec 2017.
- 4. All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in.

5. Uploading all the data/expenditure on BEAMS is mandatory. Non-compliance shall be viewed seriously

Major Head of Account

Sub Major Head

Object / Detail Head

Minor Head

**Group Head** 

Sub Head

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 Education Jammu

: 2202 General Education : 02 Secondary Education

: 001 Direction & Administration

: 0099 General

: 0274 Director Education Jammu

: 001 Salary

Subject :- Release of funds under the Object Head "Salaries" SECONDARY SCHEME for the year 2017-18.

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head " Salaries" with given conditions in favour of the Principals of GHSS/HSS in order to draw the salaries of Surplus Staff - Lecturers / Masters from the OVERALL CADRE STRENGTH as per the details mentioned below:-

S.No	District	Name of the Institution	Funds Already Alloted	Funds Now Alloted	Total Funds	Figures In Lakhs Remarks
11	Doda	HSS Bhaderwah	6.56	0.00	allotted 6.56	
2	Doda	GHSS Bhaderwah	4.98	0.00	4.98	
3	Doda	HSS Doda	0.42	0.00	0.42	<del></del>
4_	Doda	HSS Chilli	5.15	0.00	5.15	
5	Kathua	HSS Chandwan	2.58	0.00	2.58	
6	Kathua	HSS Kathua	27.56	0.00	27.56	<del> </del>
7	Kathua	HSS Barwal	5.28	0.00	5.28	
8	Kathua	HSS Hiranagar	8,65	0.00	8.65	
9	Kathua	HSS Parnalla	0.78	0.00	0.78	
10	Kathua	HSS Forelain	10.70	0.00	10.70	
11	Kathua	HSS Nagri Parole	3.80	0.00	3.80	<del>                                       </del>
_12	Kathua	HSS Jakhbar	11.61	0.00	11.61	<del></del>
13	Kathua	HSS Pallan	2.72	0.00	2.72	
14	Kathua	GHSS Kathua	7.26	0.00	7.26	
15	Kathua	HSS Budhi	8.46	0.00	8.46	
16	Kathua	HSS Macheddi	6.92	0.00	6,92	<del></del>
17	Kathua	HSS Mahanpur	3.22	0.00	3.22	<del> </del>
18	Kathua	HSS Marheen	1.23	0.00	1.23	
19	Kathua	HSS Hatii	3.64	0.00	3.64	
20	Kathua	HSS Kathera	3.12	0.00	3.12	
21	Kathua	HSS Sallan	3.08	0.00	3.08	<del>                                       </del>
22	Kathua	HSS Basohli	0.00	2,10	2.10	E mail Dt 01.01.18
23	Kishtwar	HSS Sarthal	3.13	0.00	3.13	L 111aii Dt 01.01.16
24	Kishtwar	HSS Kishtwar	5.71	0.00	5,71	
_25	Kishtwar	GHSS Kishtwar	23,91	0.00	23.91	<del> </del>
26 27	Poonch	HSS Poonch	2.83	0.00	2.83	
28	Poonch	HSS Dhargloon	3.18	0.00	3.18	
29	Poonch	HSS Lassana	4.73	0.00	4.73	<del></del>
30	Poonch	HSS Bufiliaz	0,00	1.84	1.84	no HSSB/119 dt 31.12.17
31	Rajouri	GHSS Rajouri	6.81	0.00	6.81	110 110 0E 7110 0E 01.12.17
32	Rajouri	HSS Kakora	3.13	0.00	3,13	
33		HSS Dhangri	5.41	0.00	5.41	
34	Reasi Reasi	HSS Panthal	6.12	0.00	6.12	
35	Reasi	GHSS Reasi	3.08	0.00	3.08	
36		HSS Katra HSS Reasi	3.45	0.00	3.45	
37			0,00	1.60	1,60	No.HSS/B/R 374 dt. 28.12.17
38		HSS Ghagwal HSS Jakh	5.56	0.00	5.56	144.100/0/11/0/4 41.20.12.17
39		HSS Vijaypur	4.12	0.00	4.12	
40	Samba	HSS Ramgarh	4.49	0.00	4.49	
41			4.40	0.00	4.40	
42		HSS Smailpur HSS Utterbehni	2.81	0.00	2.81	
43		HSS Mansar	2.67	0.00	2.67	
44		GHSS Udhampur	5.93	0.00	5.93	
45	Udhampur	HSS Carbi	8.12	0.00	8.12	
46	Udhampur	HSS Krimchi	9.34	0.00	9.34	
47	Lidhampur	HSS Salmehri	9.39	0.00	9.39	
48		HSS Kud	2.40	0.00	2.40	
49		HSS Udhampur	11.79	0.00	11.79	
	_ sensempui		9.86	0.00	9.86	
<u>_</u>		Total	280.09	5.54	285.63	

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 allotment is made for drawal of salary upto Nov 2017 only.

3. The DDO concerned is requested to submit the expenditure statement immeddiately 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 DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treasury. Any violation on this account shall invite appropriate action against the DDO, it being a financial matter.

6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

لاوه Chief Accounts Officer Directorate of School Education Dated: 03.01.2018 Jammu

No:DSEJ/Acctts/	81	1
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1. Principal Accountant General, J&K Jammu.

4. Principal GHSS / HSS

Chief Education Officer
 Trearsury Officer

for information. for information.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in. Uploading of all data/expenditure on BEAMS is manadatory. Non-compliance

### GOVERNMENT OF JAMMU AND KASHMIR

Figures In Lakhs

Total Funds allotted

23 93

2.28

Contact Number: 0191-2598803

Remarks

### DIRECTORATE OF SCHOOL EDUCATION JAMMU

Demand No Head of Department Major Head of Account

Name of the Institution

CB HSS Purani Mandi

GHSS Amia

Sub Major Head Minor Head Group Head

Object / Detail Head

Sub Head

S.No

MUTHI CAMP ROAD, JAMMU J&K -181205 : 07 Education Department

: 0701 Director School Education Jammu

: 2202 General Education : 02 Secondary Education

: 001 Direction & Administration : 0099 General

: 0274 Director Education Jammu :001 Salary

Subject: Release of funds under the Object Head "Salaries" SECONDARY SCHEME for the year 2017-18.

Funds Aiready Alloted

23.93

2.28

Jammu

As approved by Director School Education Jammu, Sanction is hereby accorded to the release of funds under the Object Head "Salaries" with given conditions in favour of the Principals of GHSS/HSS in order to draw the salaries of Surplus Staff - Lecturers / Masters from the OVERALL CADRE STRENGTH as per the details mentioned below:-District:

Funds Now Alloted

0.00

0.00

GHSS Akthoor						
GHSS Akthroor	0	Han Singh HSS Jammu	22.82	0.00	22.82	
GHSS Akthroor	9				70.49	No. SRML HSS/J/239 dt 2.01.18
GHSS Akhnoor	8			0.00		
GHSS Abshinager   22.08   0.00   22.19	7				42.74	
GHSS Akthnoor   23.19	6					
GHSS Akthnoor	15			0.00		
GHSS Akhnoor   23.19	4		10.15			
GHSS Akshi Nagar   22.08   0.00   22.08     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bakshi Nagar   22.08   0.00   22.01     GHSS Bakshi Nagar   22.08   0.00   22.01     GHSS Bakshi Nagar   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   27.03     GHSS Canal Road   24.44   0.00   27.03     GHSS Canal Road   24.44   0.00   37.55     GHSS Canal Road   37.56   0.00   37.55     GHSS Mardoli Nagrota   37.56   0.00   37.55     GHSS Mardoli Nagrota   37.56   0.00   37.55     GHSS Multil   29.27   0.00   29.27     GHSS Multil   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Robari   55.72   0.00   55.72     GHSS Robari   35.47   0.00   35.47     GHSS Calwari   36.47   0.00   35.47     GHSS Calwari   36.47   0.00   35.47     GHSS Calwari   36.47   0.00   36.47     GHSS Calwari   36.48   0.00   36.48     HSS Althor   1.26   0.00   1.26     HSS Babshinagar   1.98   0.00   1.26     HSS Babshari   33.06   0.00   36.59     HSS Babshari   18.26   0.00   16.20     HSS Bhour Camp   16.92   0.00   16.20     HSS Bhour Camp   16.92   0.00   1.84     HSS Calkroli   5.27   0.00   5.47     HSS Candril HSgar   33.92   0.00   33.30     HSS Bhour Camp   16.92   0.00   1.24     HSS Borana   33.92   0.00   3.44     HSS Candril HSgar   34.48   0.00   34.48     HSS Candril HSgar   34.48   0.00   34.48     HSS God Gujral   16.17   2.63   18.80   Email dt 02.01.18     HSS Doriana   33.92   0.00   3.25     HSS Doriana   33.92   0.00   3.25     HSS Doriana   33.92   0.00   3.25     HSS Doriana   33.92   0.00   3.13     HSS Doriana   33.92   0.00   3.13     HSS Doriana   33.92   0.00   3.25     HSS Doriana   33.92   0.00   3.48     HSS Doriana   33.92   0.00   3.48     HSS Doriana   33.92   0.00   3.25     HSS Doriana   33.92   0.00   3.13     HSS Doriana   33.92   0.00   3.13     HSS Doriana   33.93   0.00   3.13     HSS Doriana   33.93   0.00   3.25     HSS Doriana   33.93   0.00   3.2	3		48.10			
GHSS Akhnoor	2		3,91	0.00		
GHSS Akhnoor	1		19.75			<del></del>
GHSS Akhnoor   23.19   0.00   23.19	0		8.38			<del></del>
GHSS Akhroor	9		13.03	0.00		<del></del>
GHSS Akhroor   23.19   0.00   23.19	8		5.40	0.00		<del></del>
GHSS Akhnoor   23,19   0.00   23,19     GHSS Baskin Nagar   22.08   0.00   22.08     GHSS Bazar Casaban   29.01   0.00   27.03     GHSS Bazar Casaban   29.01   0.00   27.03     GHSS Eishnah   27.03   0.00   27.03     GHSS Eishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrotia   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Mubarak Mandi   75.91   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rowabad   16.41   0.00   16.41     GHSS RS Pura   18.27   0.00   55.72     GHSS Rohari   55.72   0.00   55.72     GHSS Satwari   35.47   0.00   35.47     GHSS RS Pura   18.27   0.00   35.47     GHSS CAMP Shastrinagar   1.98   0.00   54.76     GHSS CAMP Shastrinagar   1.98   0.00   1.98     HSS Akhnor   12.64   0.00   12.64     HSS Bahu Fort   36.58   0.00   36.58     HSS Bhalva   33.06   0.00   35.06     HSS Bhalva   33.06   0.00   35.07     HSS Bhalva   35.47   35.47   35.47     HSS Bhalva   35.67   35.47     HSS Bhalva   35.47   35.47   35.4	7			0,00		
GHSS Akhnor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bazar Qasaban   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Mubharak Mandi   75.91   0.00   29.27     GHSS Mubharak Sahib   20.27   0.00   29.27     GHSS Novabad   16.41   0.00   16.41     GHSS Rehari   55.72   0.00   55.72     GHSS Rehari   55.72   0.00   55.72     GHSS Satwari   33.47   0.00   35.47     GHSS Rehari   33.47   0.00   35.47     GHSS Rahingar   54.76   0.00   54.76     GHSS CANP Shastrinagar   1.98   0.00   1.98     HSS Akhnoor   12.84   0.00   12.64     HSS Bakshinagar   16.26   0.00   36.58     HSS Bahu Fort   36.58   0.00   36.58     HSS Bahu Fort   36.58   0.00   33.06     HSS Bahura   18.21   0.00   19.21     HSS Bhour Camp   16.92   0.00   15.27     HSS Dishnah   16.41   0.00   33.92     HSS Dishnah   18.41   0.00   33.92     HSS Dishnah   18.41   0.00   33.92     HSS Dishnah   18.41   0.00   34.48     HSS Charoril Hormat   55.19   0.00   34.48     HSS Charoril Horgar   34.48   0.00   34.48     HSS Gharoria   9.91   0.00   0.49     HSS Gharoria   9.91   0.00   0.49     HSS Gharoria   9.91   0.00   0.49     HSS Dishrah   18.17   2.63   18.80   E mail dt 02.01.18     HSS Diaptrak   18.51   0.00   32.50     HSS Diaptrak   34.48   0.00   34.48     HSS Diaptrak   34.48   0	6			0.00		
GHSS Akhnor   23.19   0.00   23.19	5			0.00		<u> </u>
GHSS Akhnor	4		32.50	0.00		
GHSS Akhnor	3		2.40	0.00		
GHSS Akhnoor	2		16.17	2.63		E mail dt 02.01 18
GHSS Akshoor   23,19   0,00   23,19	11		0.49	0.00		<u> </u>
GHSS Akhnoor   23,19   0,00   23,19	30		9.91			
GHSS Akhnor	29			0.00		
GHSS Akhnoor   23.19   0.00   23.19	8			0.00		
GHSS Akhnoor   23.19   0.00   23.19	7			0.00		
GHSS Akhnor	26	HSS Channi Himmat		0.00		<u> </u>
GHSS Akhnoor   23.19	25			0.00		
GHSS Akhnor 23.19 0.00 23.19 GHSS Bakshi Nagar 22.08 0.00 22.08 GHSS Bazar Qasaban 29.01 0.00 29.01 GHSS Bishnah 27.03 0.00 27.03 GHSS Canal Road 24.44 0.00 24.44 GHSS Kandoli Nagrota 37.55 0.00 37.55 GHSS Miran Sahib 13.02 0.00 13.02 GHSS Miran Sahib 13.02 0.00 13.02 GHSS Mubarak Mandi 75.91 0.00 75.91 GHSS Mubarak Mandi 19.29.27 0.00 29.27 GHSS Muhl 29.27 0.00 16.41 GHSS Rehari 55.72 0.00 16.41 GHSS Rehari 55.72 0.00 55.72 GHSS R S Pura 18.27 0.00 18.27 GGHSS Satwari 35.47 0.00 35.47 GGHSS Satwari 35.47 GGHSS Shastrinagar 54.76 0.00 54.76 GHSS CAMP Shastrinagar 1.98 HSS Akhnoor 12.64 0.00 12.64 BHSS Allah 4.43 0.00 12.64 BHSS Bahu Fort 36.58 BHSS Bahu Fort 36.58 BHSS Bahu Fort 36.58 BHSS Bahuara 16.26 BHSS Bahuara 16.29 BHSS Bhour Camp 16.92	24			0.00	18.41	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08	3			0.00		
GHSS Akhnor	22			0,00	33.06	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Muthi   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rehan   55.72   0.00   55.72     GHSS Rehan   55.72   0.00   35.47     GHSS R S Pura   18.27   0.00   35.47     GHSS Satwari   35.47   0.00   35.47     GHSS Shastrinagar   54.76   0.00   54.76     GHSS CAMP Shastrinagar   1.98   0.00   1.98     HSS Akhnoor   12.64   0.00   4.43     HSS Aklah   4.43   0.00   4.43     OHSS Bahu Fort   36.58   0.00   36.58	?1				16.26	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bakshi Nagar   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Mubhih   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rehari   55.72   0.00   55.72     GHSS Rehari   55.72   0.00   35.47     GHSS Satwari   35.47   0.00   35.47     GHSS Satwari   35.47   0.00   54.76     GHSS CAMP Shastrinagar   1.98   0.00   1.98     HSS Akhnoor   12.64   0.00   12.64     HSS Aliah   4.43   0.00   12.64     HSS Aliah   4.43   0.00   12.64	20	HSS Bahu Fort			36,58	
GHSS Akhnoor 23.19 0.00 23.19 GHSS Bakshi Nagar 22.08 0.00 22.08 GHSS Bakshi Nagar 29.01 0.00 29.01 GHSS Bishnah 27.03 0.00 27.03 GHSS Canal Road 24.44 0.00 24.44 GHSS Kandoli Nagrota 37.55 0.00 37.55 GHSS Miran Sahib 13.02 0.00 13.02 GHSS Mubarak Mandi 75.91 0.00 75.91 GHSS Muthi 220.27 0.00 29.27 GHSS Nowabad 16.41 0.00 29.27 GHSS Robert 155.72 0.00 155.72 GHSS Rehari 55.72 0.00 18.27 GHSS Rehari 35.47 0.00 35.47 GHSS Satwari 35.47 0.00 35.47 GHSS Shastrinagar 54.76 0.00 1.98 GHSS CAMP Shastrinagar 1.98 0.00 1.98 HSS Akhnoor 12.64 0.00 12.64	19				4.43	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Miran Sahib   13.02   0.00   75.91     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Muthi   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rehan   55.72   0.00   55.72     GHSS RS S Pura   18.27   0.00   35.47     GHSS Satwari   35.47   0.00   35.47     GHSS CAMP Shastrinagar   1.98   0.00   1.98	18				12.64	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Miran Sahib   13.02   0.00   75.91     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Muthl   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rehari   55.72   0.00   55.72     GHSS RS S Pura   18.27   0.00   35.47     GHSS Shastrinagar   54.76   0.00   54.76	17					
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Miran Sahib   13.02   0.00   75.91     GHSS Muthi   29.27   0.00   29.27     GHSS Muthi   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41     GHSS Rehari   55.72   0.00   55.72     GHSS Rawari   35.47   0.00   35.47	16				54.76	
GHSS Akhnoor 23.19 0.00 23.19 GHSS Bakshi Nagar 22.08 0.00 22.08 GHSS Bazar Qasaban 29.01 0.00 29.01 GHSS Bishnah 27.03 0.00 27.03 GHSS Canal Road 24.44 0.00 27.03 GHSS Kandoli Nagrota 37.55 0.00 37.55 GHSS Miran Sahib 13.02 0.00 13.02 GHSS Muthar Sahib 75.91 0.00 75.91 GHSS Muthi 29.27 0.00 29.27 GHSS Nowabad 16.41 0.00 16.41 GHSS Rehari 55.72 0.00 55.72 GHSS Rehari 18.27 0.00 18.27	15				35.47	
GHSS Akhnoor 23.19 0.00 23.19 GHSS Bakshi Nagar 22.08 0.00 22.08 GHSS Bazar Qasaban 29.01 0.00 29.01 GHSS Bishnah 27.03 0.00 27.03 GHSS Canal Road 24.44 0.00 24.44 GHSS Kandoli Nagrota 37.65 0.00 37.55 GHSS Miran Sahib 13.02 0.00 13.02 GHSS Mubarak Mandi 75.91 0.00 75.91 GHSS Muthl 29.27 0.00 29.27 GHSS Nowabad 16.41 0.00 16.41 GHSS Rehan 55.72 0.00 55.72	14				18.27	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55     GHSS Miran Sahib   13.02   0.00   13.02     GHSS Mubarak Mandi   75.91   0.00   75.91     GHSS Muthi   29.27   0.00   29.27     GHSS Nowabad   16.41   0.00   16.41	13				55.72	
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55   GHSS Miran Sahib   13.02   0.00   13.02   0.00   37.55   GHSS Mubarak Mandi   75.91   0.00   75.91   0.00   75.91   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   0.00   20.20   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00   29.27   0.00	12					
GHSS Akhnoor   23.19   0.00   23.19     GHSS Bakshi Nagar   22.08   0.00   22.08     GHSS Bazar Qasaban   29.01   0.00   29.01     GHSS Bishnah   27.03   0.00   27.03     GHSS Canal Road   24.44   0.00   24.44     GHSS Kandoli Nagrota   37.55   0.00   37.55   GHSS Miran Sahib   13.02   0.00   13.02   0.00   GHSS Mubarak Mandi   75.91   0.00   75.91     0.00   75.91     0.00	11				29.27	
GHSS Akhnoor         23.19         0.00         23.19           GHSS Bakshi Nagar         22.08         0.00         22.08           GHSS Bazar Qasaban         29.01         0.00         29,01           GHSS Bishnah         27.03         0.00         27.03           GHSS Canal Road         24.44         0.00         24.44           GHSS Kandoli Nagrota         37.55         0.00         37.55           GHSS Miran Sahib         13.02         0.00         13.02	10					
GHSS Akhnoor     23.19     0.00     23.19       GHSS Bakshi Nagar     22.08     0.00     22.08       GHSS Bazar Qasaban     29.01     0.00     29.01       GHSS Bishnah     27.03     0.00     27.03       GHSS Canal Road     24.44     0.00     24.44       GHSS Kandoli Nagrota     37.55     0.00     37.55	9			0.00		
GHSS Akhnoor     23.19     0.00     23.19       GHSS Bakshi Nagar     22.08     0.00     22.08       GHSS Bazar Qasaban     29.01     0.00     29.01       GHSS Bishnah     27.03     0.00     27.03       GHSS Canal Road     24.44     0.00     24.44	8				37,55	
GHSS Akhnoor     23.19     0.00     23.19       GHSS Bakshi Nagar     22.08     0.00     22.08       GHSS Bazar Qasaban     29.01     0.00     29.01       GHSS Bishnah     27.03     0.00     27.03	7			0.00		
GHSS Akhnoor     23.19     0.00     23.19       GHSS Bakshi Nagar     22.08     0.00     22.08       GHSS Bazar Qasaban     29.01     0.00     29.01	6		27.03	0.00		<del></del>
GHSS Akhnoor 23.19 0.00 23.19 GHSS Bakshi Nagar 22.08 0.00 22.08	5		29,01			<del></del>
GHSS Akhnoor 23.19 0.00 23.19	4	GHSS Bakshi Nagar				
2.28 0.00 2.28	3		23.19		2.28	

<sup>2.</sup> The allotment is made for drawal of salary upto Nov 2017 only.

3. The DDO concerned is requested to submit the expenditure statement immeddiately 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 DDO shall ensure that no Double Drawal on account of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treatment of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treatment of Salary / Arrears takes place before the bill is presented / passed for drawal from the Treatment of Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented / passed for drawal from the Salary / Arrears takes place before the bill is presented from the Salary / Arrears / Arre this account shall invite appropriate action against the DDO, it being a financial matter.

6. The DDO is requested to clear their audit paras with AG Jammu immediately and treat the matter as most urgent.

	Mantha -
	Chief Accounts Officer
-	Directorate of School Education
	Jammu

No:DSEJ/Acctts/874-76 Copy to the:

Dated: 03.01.2018

1. Principal Accountant General, J&K Jammu. 2. Chief Education Officer

3. Trearsury Officer

4. Principal GHSS / HSS

for information. for information.

Note: All allotments can be viewed/downloaded from the Official website: www.schedujammu.nic.in. Uploading of all data/expenditure on BEAMS is manadatory. Noncompliance shall be viewed seriously