

OFFICE OF THE CHIEF EDUCATION OFFICER

Subject: Release of funds under the object head "Grant-in-Aid (Beti Anmol)" for the year 2023-24.

Ref:- Director School Education Jammu Order No- 07/JKUT/BCAEDU3/UTHOD-BE/2023-2024/3/985.

Dated: - 05/03/2024

ORDER

Sanction is hereby accorded to the release of funds to the tune of **Rs. 2640000.00 (Rupees Twenty Six Lacs and Forty Thousand only)** under the object head "Grant in Aid (Beti Anmol)" for the year 2023-24. The amount is released in favour of the Principals (HSS) of district Doda as per the detail mentioned in Annexure A.

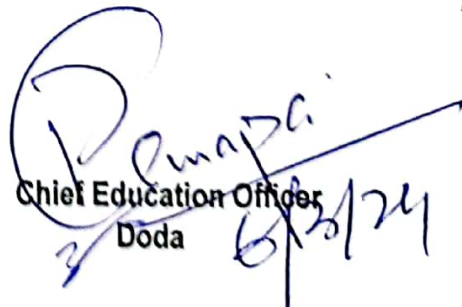
The release of funds is subject to the following conditions: -

1. The concerned DDO will book the expenditure strictly in accordance with the codal provisions and as per the guidelines of the Beti Anmol scheme.
2. The Principal concerned is directed to submit the statement of expenditure immediately after incurring of Grant-in-Aid to this office for onward submission to the higher authorities.
3. The DDO shall ensure that the expenditure is supported by an act of sanction by the authority competent to sanction such expenditure.
4. All the DDOs are requested to clear their audit paras OB items with AG Jammu immediately treating the matter as most urgent.
5. The guidelines and admissibility of each claim especially pertaining the conferment of the Grant-in-Aid upon beneficiary has to be as per the guidelines of the Beti Anmol scheme. The responsibility in each case shall vest with DDO concerned. The amount shall be paid @ **Rs. 5000/- to each girl student belonging to the BPL category of EBB Blocks on merit basis who are appearing in the 11th class examination during the session March-April 2023-24. The amount shall be sanctioned to the Topper BPL girl's students for each HSS (See Annexure-A) on merit basis. All concerned DDOs are further directed to send the list of the Topper girls student (Beti- Anmol) to this office after drawal of the Grant-In-Aid amount.**
6. The expenditure shall be booked as under: -

Demand No:	07 Education Department.
Controlling Officer:	13 Commissioner/Secretary to Government
Major Head of Account:	2202 General Education
Sub Major Head:	80-General
Minor Head:	107- Scholarships
Group Head:	0099-General
Sub Head:	2436-BETI ANMOL
Detail Head:	028-Grant-in-Aid

No:- CEO/D/Acctt/ 41047-102

Dated:- 06-03-2024


Chief Education Officer
Doda

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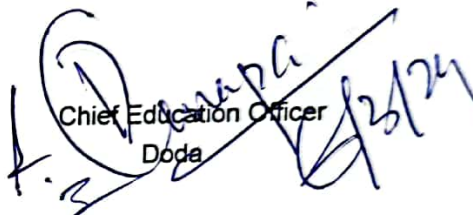
1. Director School Education, Jammu for favour of information.
2. District Dev. Commissioner, Doda for favour of information.
3. Principals _____ (All) for information and n/a.
4. District Try. Officer/ Try Officer _____ (All) for information and n/a.

OFFICE OF THE CHIEF EDUCATION OFFICER DODA

Annexure-A to this office order No. CEO/D/Accts/ 41047-102 Dated 06-03-2024

S.No.	NAME OF DDO	DDO CODE	No. OF BPL GIRLS ENROLLED IN CLASS 11TH IN SESSION 2023-24	No. of Girls for 1st Installment	No. of Girls for 2nd Installment	Rate Per Girl	Already allotted	Now Allotted	Total Allotted
1	HSS CHILL	ASREDU0010	29	20	9	5000	100000	45000	145000
2	HSS BHALRA	BHDEDU0002	26	20	6	5000	100000	30000	130000
3	HSS SARTINGAL	BHDEDU0006	20	20	0	5000	100000	0	100000
4	HSS DRUDOO	BHDEDU0012	17	17	0	5000	85000	0	85000
5	GHSS BHADERWAH	BHDEDU0013	100	40	60	5000	200000	300000	500000
6	HSS MALHOTHI	BHDEDU0015	66	22	44	5000	110000	220000	330000
7	HSS CHINTA	BHDEDU0017	29	20	9	5000	100000	45000	145000
8	HSS CHAKRAVHARTHI	BHDEDU0019	2	2	0	5000	10000	0	10000
9	HSS BERRARU	BHDEDU0021	23	20	3	5000	100000	15000	115000
10	HSS GURAKA	BHDEDU0023	13	13	0	5000	65000	0	65000
11	HSS INHARRAH	BLSEDU0001	11	11	0	5000	55000	0	55000
12	HSS SINOO	BLSEDU0005	16	16	0	5000	80000	0	80000
13	HSS JAKYAS	BLSEDU0006	33	20	13	5000	100000	65000	165000
14	HSS GANDOH	BLSEDU0008	28	20	8	5000	100000	40000	140000
15	HSS KALJUGASAR	BLSEDU0017	8	8	0	5000	40000	0	40000
16	HSS GOWARI	BLSEDU0033	33	20	13	5000	100000	65000	165000
17	HSS CHANTI	BLSEDU0039	9	9	0	5000	45000	0	45000
18	HSS KILHOTRAN	BLSEDU0042	28	20	8	5000	100000	40000	140000
19	HSS CHILLY	BLSEDU0046	47	20	27	5000	100000	135000	235000
20	HSS GHAT	DODEDU0001	20	20	0	5000	100000	0	100000
21	HSS KHELLANI	DODEDU0002	41	20	21	5000	100000	105000	205000
22	HSS TROWN	DODEDU0008	43	20	23	5000	100000	115000	215000
23	GHSS DODA	DODEDU0013	43	20	23	5000	100000	115000	215000
24	HSS SHADIWAN	DODEDU0014	26	20	6	5000	100000	30000	130000
25	HSS JODHPUR	DODEDU0016	19	16	3	5000	80000	15000	95000
26	HSS BHARATH	DODEDU0017	53	20	33	5000	100000	165000	265000
27	HSS GOHA MARMAT	DODEDU0018	66	22	44	5000	110000	220000	330000
28	HSS ASSAR	DODEDU0020	35	20	15	5000	100000	75000	175000
29	HSS MALLAN (ZEO BHAGWAH)	DODEDU0024	11	11	0	5000	55000	0	55000
30	HSS DESSA	DODEDU0029	13	13	0	5000	65000	0	65000
31	HSS KASTIGARH	DODEDU0031	74	27	47	5000	135000	235000	370000
32	HSS GURMAL	DODEDU0037	15	15	0	5000	75000	0	75000
33	HSS SHIVA	DODEDU0040	19	19	0	5000	95000	0	95000
34	HSS TOPNEEL	DODEDU0041	29	20	9	5000	100000	45000	145000
35	HSS GUNDNA	DODEDU0044	13	13	0	5000	65000	0	65000
36	HSS KOTI	DODEDU0048	29	20	9	5000	100000	45000	145000
37	HSS BEHOTA	DODEDU0049	26	20	6	5000	100000	30000	130000
38	HSS SAZAN	DODEDU0051	17	17	0	5000	85000	0	85000
39	HSS BHAGWAH	DODEDU0052	42	20	22	5000	100000	110000	210000

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40	HSS MALANOO	KAHEDU0001	29	20	9	5000	100000	45000	145000
41	HSS TANTA	KAHEDU0011	30	20	10	5000	100000	50000	150000
42	HSS KANDHOTE	THTEDU0002	9	9	0	5000	45000	0	45000
43	HSS JATHELI	THTEDU0007	22	20	2	5000	100000	10000	110000
44	HSS BHELLA	THTEDU0009	48	20	28	5000	100000	140000	240000
45	HSS JANGALWAR	THTEDU0015	15	15	0	5000	75000	0	75000
46	HSS HALARAN	THTEDU0018	14	14	0	5000	70000	0	70000
47	HSS MOHALLA	THTEDU0020	20	20	0	5000	100000	0	100000
48	HSS NANDNA	THTEDU0021	11	11	0	5000	55000	0	55000
49	HSS CHIRALLA	THTEDU0022	38	20	18	5000	100000	90000	190000
50	GHSS THATHRI	THTEDU0025	20	20	0	5000	100000	0	100000
			1428	900	528	Total	4500000	2640000	7140000


 Chief Education Officer
 Doda