



DIRECTORATE OF SAMAGRA SHIKSHA, J&K

Rawatpora, Baghat-e-Barzulla Srinagar

1st Floor opposite Gurdwara Channi Ramma Jammu

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Subject:- Release of funds on account of **Salary of Assistant Accountant, Head Cook, Assistant Cook, Peon, Chowkidar and Safaiwala working under KGBVs Type-I under Samagra Shiksha Plan 2022-23.**

Society Order No:- 20 - Chirag of 2023

Dated:- 27 - 01-2023

Sanction is hereby accorded to the release of funds to the tune of **Rs. 1,20,60,000/- (Rupees one crore twenty lakh and sixty thousand only)** in favour of concerned Chief Education Officers of J&K operated through SNA on account of "Salary of Assistant Accountant, Head Cook, Assistant Cook, Peon, Chowkidar and Safaiwala working under KGBVs Type-I under Samagra Shiksha Plan 2022-23 for 03 months from **January, 2023 to March, 2023** as per the district wise breakup given as under:-

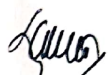
S.No.	District	Salary of Assistant Accountants for 03 months from Jan., 2023 to March, 2023 @ 0.2 lakh per month		Salary of Head Cooks for 03 months from Jan., 2023 to March, 2023 @ 0.1 lakh per month		Salary of Assistant Cooks for 03 months from Jan., 2023 to March, 2023 @ 0.1 lakh per month		Salary of Peon/ Chowkidar/ Safaiwala for 03 months from Jan., 2023 to March, 2023 @ 0.1 lakh per month		Total funds to be released (in lakh)
		Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	Phy.	Fin.	
1	Anantnag	5	3	8	2.4	5	1.5	14	4.2	11.1
2	Bandipora	3	1.8	4	1.2	4	1.2	9	2.7	6.9
3	Baramulla	0	0	9	2.7	10	3	17	5.1	10.8
4	Budgam	8	4.8	8	2.4	7	2.1	23	6.9	16.2
5	Doda	0	0	5	1.5	5	1.5	9	2.7	5.7
6	Ganderbal	3	1.8	3	0.9	3	0.9	6	1.8	5.4
7	Kathua	2	1.2	3	0.9	3	0.9	4	1.2	4.2
8	Kishtwar	1	0.6	4	1.2	4	1.2	12	3.6	6.6
9	Kulgam	1	0.6	1	0.3	1	0.3	2	0.6	1.8
10	Kupwara	8	4.8	10	3	10	3	26	7.8	18.6
11	Poonch	0	0	5	1.5	4	1.2	4	1.2	3.9
12	Pulwama	5	3	4	1.2	5	1.5	9	2.7	8.4
13	Rajouri	0	0	5	1.5	4	1.2	15	4.5	7.2
14	Ramban	0	0	4	1.2	4	1.2	3	0.9	3.3
15	Reasi	0	0	2	0.6	2	0.6	4	1.2	2.4
16	Shopian	0	0	1	0.3	1	0.3	3	0.9	1.5
17	Srinagar	2	1.2	1	0.3	0	0	5	1.5	3
18	Udhampur	0	0	3	0.9	2	0.6	7	2.1	3.6
Total		38	22.8	80	24	74	22.2	172	51.6	120.6

The funds are released subject to the following conditions:

1. The expenditure shall be incurred as per norms of Samagra Shiksha detailed in the guidelines.
2. Deviation of funds from one object of expenditure to another is not allowed.



3. The remuneration shall be released only for "salary of Assistant Accountants, Head cooks, Assistant cooks, Peon, Chowkidar and safaiwala after fulfilling all codal formalities.
4. Drawing & disbursing officers shall release the funds to the concerned through bank invoices only.
5. Further release of funds shall be made subject to requisition by district and receipt of B4 statement.
6. The utilization certificate should reach to this office by or before 5th of next month.
7. The districts shall book the expenditure under the **under KGBV component (revenue) for the year 2022-23** separately.
8. The CEOs shall ensure the safe utilization of funds as per codal procedure and guidelines missed by Govt. of India from time to time for the purpose.
9. Red account of the current releases shall be furnished to State Project Director Office for onward submission to the Administrative Department.
10. Before releasing the remuneration the concerned DDO should certify that the salary released to the subordinate staff viz Assistant Accountants, Head cooks, Assistant cooks, Peon, Chowkidar and safaiwala are physically on their establishment & copy of the same in terms of both physical / financial be forwarded to the Directorate for record & reference.


(Deep Raj) JKAS
Project Director,
Samagra Shiksha, J&K.
Dated:- 27-01-2023

No: - Edu/PD/SmS/KGBV/ 11644 - 67 / 2022 - 23
Copy for information to the:

1. Principal Secretary to Govt, School Education Department, Civil Secretariat, J&K, Jammu/Srinagar.
2. Director, School Education, Jammu / Kashmir.
3. Chief Accounts Officer, Samagra Shiksha, J&K.
4. Chief Education Officer, _____
5. Office Record file