



GOVT. OF JAMMU & KASHMIR

DIRECTORATE OF SAMAGRA SHIKSHA, J&K

(Winter) Opposite Gurdwara, NH bye Pass Road Channi Rama Jammu -189915
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SAMAGRA SHIKSHA

Sub: Release of funds under Samagra Shiksha during the year 2022-23 on account of works approved during PAB 2019-20.

Ref. Letter No.Edu/XEN-IV-J/SmS/22/12007-09 dated 30-12-2022 from Executive Engineer, Construction Division IV, School Education Department.

SOCIETY ORDER NO: 18 -CHIRAG OF 2023
DATED: 23 -01-2023

Sanction is hereby accorded to the release of funds to the tune of Rs 28.00 lacs (Rupees Twenty eight lacs only) in favour of the **Executive Engineer, Construction Division IV, School Education Department**, on account of works approved during PAB 2019-20. The detail of funds released is as under:

(Rs. in lacs)

S. No	District	School name	Component	Approved cost	Allotted cost	Funds already released	Funds now released	Total funds released	Physical Status
1	JAMMU	GHS RANPUR MULLIANIAN	Str. Sec.	25.48	22.80	15.00	5.00	20.00	Slab laid
2	JAMMU	GHS SEER BLAH	Str. Sec.	25.48	21.68	5.00	13.00	18.00	Brick work in progress
3	POONCH	HSS BOYS SURANKOTE	Teacher Quarter	99.76	90.00	80.00	10.00	90.00	Completed and handed over
Total				150.72	134.48	100.00	28.00	128.00	

The release of funds is subject to the fulfilment of the codal formalities, procedural norms and following conditions:

1. Funds so released shall be utilized for the specified purpose only after completing all codal formalities and procedures and shall not be re-appropriated.
2. The Administrative Approval & Technical sanction shall be obtained from the competent authority, wherever required under norms.
3. Expenditure on this account shall be booked against the head Civil Works. Circular No. 31-JK (GAD of 2021 dated 14-08-2021 which reiterates that, the executing agency shall ensure that there are no changes in the scope of any work after its commencement. Any deviation in this regard shall be viewed seriously and shall invite disciplinary action.
4. The executing agency shall ensure that the construction meets the safety norms laid down by the National Building Code of India.
5. The drawing and disbursing officer/ implementing agency shall satisfy themselves about the responsibility of cost, proper quality control and genuineness.
6. Construction should provide sufficient provision for children with special needs like ramps, rails/special toilets etc.
7. The pre-execution and post execution photographs of the work shall be placed/preserved in records for reference.
8. The approved work shall be completed within the stipulated time period.

9. No deviation of funds from one object of expenditure to another object of expenditure is allowed.
10. The payment should purely be made commensurate to the physical progress made in respect of the construction of the building.
11. Monthly progress report (MPR) in respect of work along with Geo Tagged Photos shall be furnished on monthly basis **by or before 5th of every month.**
12. **Utilization certificate along with the Red Account** shall be furnished to the Directorate of Samagra Shiksha within 15 days positively after completion of the work, by the **Executive Engineer, Construction Division PW(R&B) /SED- (concerned).**
13. **Payment shall be made strictly within the allotted cost of the Project and before releasing the final payment, handing/taking over certificate is mandatory.**
14. **Chief Accounts officer, Directorate of Samagra Shiksha, J&K shall transfer the funds to the concerned Executive Engineer for timely payment.**

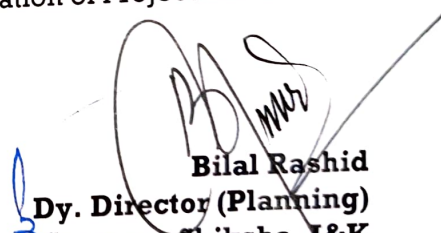
Sd/-

**Deep Raj (KAS),
Project Director,
Samagra Shiksha, J&K.
Dated: 23/01/2023**

No: Edu/SPD/SmS/Plg/Rel-16 (63351)/2022-23

Copy to the:

1. Principal Secretary to Govt., School Education Department Civil Secretariat Jammu/Srinagar for favour of kind information.
2. District Development Commissioner, Jammu & Poonch for kind information.
3. Director, School Education, Jammu for kind information.
4. Chief Education Officer, Jammu & Poonch for information.
5. Chief Accounts officer, Directorate of Samagra Shiksha, J&K for information and necessary action.
6. Executive Engineer, Construction Division IV, SED for information and necessary action.
7. P.A to the Project Director Samagra Shiksha, for kind information of Project Director.
8. Office File.


**Bilal Rashid
Dy. Director (Planning)
Samagra Shiksha, J&K**