



Government of Jammu & Kashmir  
**Directorate of Samagra Shiksha**

Opposite Gurudwara, BH By Pass Road, Channi Bana Jammu (Winter)  
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**Subject:- Release of funds on account of "Non-Recurring and Recurring Grant under KGBV type-IV)" under Samagra Shiksha Plan 2023-24**

**Society Order No:- 114 - Chirag of 2023**

**Dated:- 01 - 08/2023**

Sanction is hereby accorded to the release of funds to the tune of **Rs. 3212000/- (Rupees Thirty-two Lakhs and Twelve thousand only)** in favour of Chief Education Officer Poonch by assigning the limit as per the breakup given below on account of **"Non-Recurring and Recurring Grant under KGBV type-IV)".**

S. No	Districts	No. of KGBVs	Present Enrolment for the year 2023-24	Furniture and equipment's (including Kitchen)	Fooding / Lodging @ Rs 2400/- per girls per month (for six months)	Miscellaneous @Rs.750/- per girl per annum for 80 Girls	Total
			Phy.	Fin.	fin	Fin.	Fin.
1	POONCH	1	80	2000000.00	1152000.00	60000.00	<b>3212000.00</b>

**The funds are released subject to the following conditions:**

1. The funds must be utilized strictly for the purpose they have been released.
2. Deviation of funds from one object of expenditure to another is not allowed.
3. The expenditure shall be debited to the account heads **"non-Recurring and Recurring Grant under KGBV type-IV"** under Samagra Shiksha Plan 2023-24.
4. A separate cashbook shall be maintained for said expenditure and shall be maintained for inspection by audit teams/Officers from Directorate of Samagra Shiksha.
5. All the Vouchers/ bills / receipts shall be preserved in original after being duly attested by the Head of the Institution.
6. The concerned DDOs shall submit the Utilization Certificate to this office before the culmination of current financial year.
7. The expenditure be booked under **"Central Share and state share @ 90:10 ratio"** under Samagra Shiksha for the year 2023-24 separately.

**Deep Raj (JKAS)**  
Project Director,  
Samagra Shiksha, J&K.

**No: - Edu/PD/SmS/KGBV/3902-07/2023-24**

**Dated:- 01-08-2023**

Copy for information to the:

1. Principal Secretary to Govt, School Education Department, Civil Secretariat, J&K.
2. Deputy Commissioner Poonch.
3. Director, School Education, Jammu.
4. Chief Accounts Officer, Samagra Shiksha, J&K.
5. Chief Education Officer, Poonch for necessary action.
6. I/C Website.