

# DIRECTORATE OF SAMAGRA SHIKSHA, J&K (UT)

(Jammu Office) Opposite Gurudwara NH by Pass Road, Channi Rama, Jammu

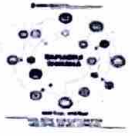
(Kashmir Office) Baghaat-e-Barzulla, behind Bone & Joint Hospital

Phone / Fax No. 0191-2467124/2467135 (Jammu), 0194-2437412, 2437958 (Srinagar).

E-mail: [jksamagrashiksha@gmail.com](mailto:jksamagrashiksha@gmail.com)



सत्यमेव जयते



**Subject: Release of additional funds on account of "Kala Utsav" under Project Kala Utsav of Quality Intervention (Recurring) (Secondary) for the year 2023-24 for smooth conduct of the Kala Utsav activities at the Zonal Level.**

**Society Order No: 169 Chirag of 2023**

**Dated: 06 -11-2023**

Sanction is hereby accorded to the release/allocation of funds through SNA mode by assigning the limit to the tune of **Rs. 5.64/- lakh (Rupees Five Lakh & Sixty four thousand only)** in favour of Chief Education Officers for onward release in favour of Zonal Educational Officers on account of **"Kala Utsav Activity"** under Project Kala Utsav (Recurring) (Secondary) for the year 2023-24 for smooth conduct of said activities at the Zonal Level.

The funds are released as per the break up given here under:

S. No	District	No of Zones	Funds Released @Rs 0.03 lakh per District (Rs. in lakh)
1	ANANTNAG	12	0.36
2	BADGAM	13	0.39
3	BANDIPORA	5	0.15
4	BARAMULA	18	0.54
5	DODA	10	0.30
6	GANDERBAL	4	0.12
7	JAMMU	14	0.42
8	KATHUA	12	0.36
9	KISHTWAR	7	0.21
10	KULGAM	6	0.18
11	KUPWARA	13	0.39
12	PULWAMA	8	0.24
13	PUNCH	11	0.33
14	RAJAURI	15	0.45
15	RAMBAN	6	0.18
16	REASI	6	0.18
17	SAMBA	5	0.15
18	SHOPIAN	4	0.12
19	SRINAGAR	8	0.24
20	UDHAMPUR	11	0.33
<b>Total</b>		<b>188</b>	<b>5.64/-</b>

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

1. The funds shall be utilized strictly as per the approval granted under PAB 2023-24 by Ministry of Education, GoI for the aforementioned activity.
2. The funds shall be utilized strictly after observing all codal formalities/norms.
3. No diversion of funds whatsoever is allowed.
4. Proper book of accounts of the expenditure incurred out of the grant be maintained as per the prescribed norms.
5. The accounts and other record shall be kept open to audit and inspection by the Chirag Society.
6. No liability be created over and above the approved budget.
7. Red account of the current release shall be furnished to this office.



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8. Physical and Financial target achieved be shared at end of each Month.
9. The expenditure shall be made for activities which are as per the guidelines of Samagra Shiksha within the time frame.

  
(Deep Raj) JKAS

Project Director,  
Samagra Shiksha, J&K

No. Edu/PD/SmS/Quality/KU/8396-8443/2023-24

Dated: 06 -11-2023

### Copy for information to the:

1. Principal Secretary to Government, School Education Department, Civil Secretariat J&K.
2. District Development Commissioner (All).
3. Director School Education, **Jammu/Kashmir**.
4. Chief Accounts Officer, Samagra Shiksha, J&K
5. Deputy Director (Planning), Samagra Shiksha, J&K
6. Chief Education Officers (All).
7. Administrative Officer, Samagra Shiksha, J&K
8. Coordinator, Quality, Samagra Shiksha, J&K
9. Office records.