



Government of Jammu & Kashmir

DIRECTORATE OF SAMAGRA SHIKSHA (J&K)

(Winter) N.H Bye Pass Road (Opposite Gurudwara), Channi Rama, Jammu
(Summer) Rawatpora, Baghat-e-Barzallah, Behind Bone & Joint Hospital, Srinagar.
Phone No.: 0191-2467421 (Jammu), 0194-2435895 (Srinagar).



www.samagrashikshajk.nic.in

E-mail: jksamagrashiksha@gmail.com

Subject: Release/Authorization of funds on account of Salary of Special Education Teachers and Resource Persons under Samagra Shiksha for the period July-23 to Sept-23.

Order No: 122 - Chirag of 2023

Dated: 07 /08/2023

Sanction/Authorization is hereby accorded to the release of funds amounting to **Rs. 65,77,920/- (Rupees Sixty-Five Lakh Seventy-Seven Thousand Nine Hundred Twenty only)** in favour of Chief Education Officers of J&K on account of Salary of **Special Education Teachers and Resource Persons for the period July-23 to Sept-23** as per District wise breakup here under. *The funds shall be released through SNA account by setting drawing limits of appropriate amount through PFMS.*

S No	District	No of SETs	No of RPs	Salary period	Salary per Head	Total Amount
1	Anantnag	4	2	July-23 to Sept-23	27408	493344
2	Bandipora	2	1	July-23 to Sept-23	27408	246672
3	Baramulla	4	2	July-23 to Sept-23	27408	493344
4	Budgam	5	4	July-23 to Sept-23	27408	740016
5	Doda	1	0	July-23 to Sept-23	27408	82224
6	Ganderbal	4	4	July-23 to Sept-23	27408	657792
7	Jammu	7	1	July-23 to Sept-23	27408	657792
8	Kathua	1	0	July-23 to Sept-23	27408	82224
9	Kishtwar	1	0	July-23 to Sept-23	27408	82224
10	Kulgam	2	0	July-23 to Sept-23	27408	164448
11	Kupwara	3	2	July-23 to Sept-23	27408	411120
12	Poonch	0	1	July-23 to Sept-23	27408	82224
13	Pulwama	4	3	July-23 to Sept-23	27408	575568
14	Rajouri	1	0	July-23 to Sept-23	27408	82224
15	Ramban	1	0	July-23 to Sept-23	27408	82224
16	Samba	4	0	July-23 to Sept-23	27408	328896
17	Shopian	3	1	July-23 to Sept-23	27408	328896
18	Srinagar	4	5	July-23 to Sept-23	27408	740016
19	Udhampur	2	1	July-23 to Sept-23	27408	246672
Grand Total		53	27			6577920

The release of funds is subject to the following condition:

1. The funds must be released directly in the accounts of concerned **Special Education Teachers/Resource Persons** and not to be routed through any sub office viz ZEO or HOIs.
2. The salary shall be released to the concerned well in time after the verification of monthly attendance of **RPs/SETs**.
3. The funds shall be utilized after observing all codal formalities/norms.
4. No deviation of funds in any case is allowed.



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5. The amount allotted should be spent for the purpose it is meant for.
6. The salary shall be released only after deducting both employer and employee share of EPF strictly.
7. The salary shall be released in favour of **SETs/RPs** only after the submission of monthly work done report to this directorate.

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

No: Edu/PD/SmS/IE/ 4172-95/2023-24

Dated: 7/08/2023

Copy to the:

1. Director School Education Jammu for information.
2. Director School Education Kashmir for information.
3. Chief Education Officers, _____ **(All)** for information and necessary action. They are also requested to furnish the utilization certificates of each institutions in the consolidated manner to this Directorate within the above stipulated period of time.
4. Office record file.