



Directorate of Samagra Shiksha, J&K (UT)

Rawatpora Baghat-e-Barzulla, Behind B&J Hospital, Srinagar (Summer).

Malik Market, Opposite Gurudwara, N.H Bypass, Jammu (Winter).

Tele-Fax: 0194-2435895, (Srinagar), 0191-2467421, (Jammu)

Email: jksamagrashiksha@gmail.com, ie.samagrajk@gmail.com



Subject: Release/Authorization of funds on account of Salary of Special Education Teachers and Resource Persons under Samagra Shiksha for the period Dec-22 to Mar-23.

Order No: 19 - Chirag of 2023

Dated: 23 /01/2023

Sanction/Authorization is hereby accorded to the release of funds amounting to **Rs. 87,70,560 /-** (Rupees Eighty-Six Lakh Sixty Thousand Nine Hundred Twenty-Eight only) in favour of Chief Education Officers of J&K on account of Salary of **Special Education Teachers and Resource Persons for the period Dec-22 to Mar-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	Dec-22 to Mar-23	27408	657792
2	Bandipora	2	1	Dec-22 to Mar-23	27408	328896
3	Baramulla	4	2	Dec-22 to Mar-23	27408	657792
4	Budgam	5	4	Dec-22 to Mar-23	27408	986688
5	Doda	1	0	Dec-22 to Mar-23	27408	109632
6	Ganderbal	4	4	Dec-22 to Mar-23	27408	877056
7	Jammu	7	1	Dec-22 to Mar-23	27408	877056
8	Kathua	1	0	Dec-22 to Mar-23	27408	109632
9	Kishtwar	1	0	Dec-22 to Mar-23	27408	109632
10	Kulgam	2	0	Dec-22 to Mar-23	27408	219264
11	Kupwara	3	2	Dec-22 to Mar-23	27408	548160
12	Poonch	0	1	Dec-22 to Mar-23	27408	109632
13	Pulwama	4	3	Dec-22 to Mar-23	27408	767424
14	Rajouri	1	0	Dec-22 to Mar-23	27408	109632
15	Ramban	1	0	Dec-22 to Mar-23	27408	109632
16	Samba	4	0	Dec-22 to Mar-23	27408	438528
17	Shopian	3	1	Dec-22 to Mar-23	27408	438528
18	Srinagar	4	5	Dec-22 to Mar-23	27408	986688
19	Udhampur	2	1	Dec-22 to Mar-23	27408	328896
Grand Total		53	27			8770560

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**.



सत्यमेव जयते

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3. The funds shall be utilized after observing all codal formalities/norms.
4. No deviation of funds in any case is allowed.
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 strictly.
7. The salary shall be released in favour of **SETs/RPs** only after the submission of monthly work done report to this directorate.


Project Director,
Samagra Shiksha, J&K.

Dated: 23/01/2023

No: Edu/PD/SmS/IE/11576-98/2022-23

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.