

**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 "Escort Allowance" under Inclusive Education for the year 2023-24.**

Order No: 118 - Chirag of 2023

Dated: 07 /08/2023

Sanction/authorization is hereby accorded to the release of Rs. 68,05,000/- (Sixty-Eight Lakh Five Thousand Only) in favour of Chief Education Officers of J&K on account of "Escort Allowance" (@ Rs. 1500/beneficiary for Pre-Primary @Rs 1000/beneficiary for Elementary & @ Rs. 1000/beneficiary for Secondary) for the year 2023-24 as per the following district-wise breakup presented here under. *The funds shall be released through SNA account by setting drawing limits of appropriate amount through PFMS.*

**Amount to be released on account of Escort Allowance**

S No	District	Pre-Primary		Elementary		Secondary		Total	
		No of CWSNs	EA @ Rs 1500/ CWSN	No of CWSNs	EA @ Rs 1000/ CWSN	No of CWSNs	EA @ Rs 1000/ CWSN	No of CWSNs	Amount to be released
1	Anantnag	93	139500	440	440000	72	72000	605	651500
2	Bandipora	22	33000	175	175000	56	56000	253	264000
3	Baramulla	88	132000	684	684000	128	128000	900	944000
4	Budgam	30	45000	446	446000	104	104000	580	595000
5	Doda	19	28500	131	131000	24	24000	174	183500
6	Ganderbal	33	49500	169	169000	31	31000	233	249500
7	Jammu	1	1500	130	130000	32	32000	163	163500
8	Kathua	2	3000	166	166000	55	55000	223	224000
9	Kishtwar	9	13500	62	62000	11	11000	82	86500
10	Kulgam	27	40500	254	254000	35	35000	316	329500
11	Kupwara	43	64500	539	539000	107	107000	689	710500
12	Poonch	18	27000	234	234000	33	33000	285	294000
13	Pulwama	69	103500	321	321000	60	60000	450	484500
14	Rajouri	22	33000	108	108000	15	15000	145	156000
15	Ramban	0	0	260	260000	67	67000	327	327000
16	Reasi	0	0	73	73000	12	12000	85	85000
17	Samba	5	7500	61	61000	15	15000	81	83500
18	Shopian	46	69000	140	140000	18	18000	204	227000
19	Srinagar	30	45000	193	193000	38	38000	261	276000
20	Udhampur	11	16500	398	398000	56	56000	465	470500
<b>Total</b>		<b>568</b>	<b>852000</b>	<b>4984</b>	<b>4984000</b>	<b>969</b>	<b>969000</b>	<b>6521</b>	<b>6805000</b>

The release of funds is subject to the following condition:

1. The funds shall be utilized after observing all codal formalities/norms.
2. Proper books of accounts of the expenditure incurred shall be maintained as per the norms.
3. The accounts and other records shall be open to audit and inspection by the Chirag Society.
4. The amount allotted should be spent for the purpose it is meant for.



Government of Jammu & Kashmir

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5. No deviation of funds in any case is allowed. The funds shall be utilized to meet the expenditure on account of Escort Allowance only.
6. The allowances shall be disbursed directly to the account numbers of CWSN beneficiaries through Direct Benefit Transfer (DBT) mode.
7. Utilization certificate shall be submitted to this directorate before the culmination of the current financial year i.e. 28<sup>th</sup> February 2023.

  
Project Director,  
Samagra Shiksha, JK (UT)

No: Edu/PD/SmS/IE/4103-25/2023-24

Date: 07/08/2023

**Copy to the:**

1. Principal Secretary to Government, School Education Department, Civil Secretariat, J&K.
2. Chief Accounts Officer, Samagra Shiksha, J&K.
3. Chief Education Officers, \_\_\_\_\_ (All) for information and necessary action.

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**Sub.: Release/Authorization of funds on account of "Reader Allowance" under Inclusive Education for the year 2023-24.**

Order No: 119 - Chirag of 2023

Dated: 07 /08/2023

Sanction/ Authorization is hereby accorded to the release of Rs. 8,33,000/- (Eight Lakh Thirty-Three Thousand Only) in favour of Chief Education Officers of J&K on account of "Reader Allowances" (@Rs 2000/ beneficiary for Elementary & @Rs. 2500/ beneficiary for Secondary) for the year 2023-24 as per the following district-wise breakup presented here under. *The funds shall be released through SNA account by setting drawing limits of appropriate amount through PFMS.*

**Amount to be released on account of Reader Allowance**

S No	District	Elementary		Secondary		Total	
		No of CWSNs	RA @ Rs 2000/CWSN	No of CWSNs	RA @ Rs 2500/CWSN	No of CWSNs	Amount to be released
1	Anantnag	27	54000	2	5000	29	59000
2	Bandipora	17	34000	2	5000	19	39000
3	Baramulla	39	78000	14	35000	53	113000
4	Budgam	38	76000	3	7500	41	83500
5	Doda	10	20000	3	7500	13	27500
6	Ganderbal	14	28000	2	5000	16	33000
7	Jammu	18	36000	4	10000	22	46000
8	Kathua	10	20000	0	0	10	20000
9	Kishtwar	8	16000	2	5000	10	21000
10	Kulgam	10	20000	1	2500	11	22500
11	Kupwara	49	98000	4	10000	53	108000
12	Poonch	22	44000	2	5000	24	49000
13	Pulwama	15	30000	1	2500	16	32500
14	Rajouri	4	8000	2	5000	6	13000
15	Ramban	12	24000	3	7500	15	31500
16	Reasi	11	22000	2	5000	13	27000
17	Samba	3	6000	3	7500	6	13500
18	Shopian	13	26000	1	2500	14	28500
19	Srinagar	18	36000	0	0	18	36000
20	Udhampur	11	22000	3	7500	14	29500
<b>Grand Total</b>		<b>349</b>	<b>698000</b>	<b>54</b>	<b>135000</b>	<b>403</b>	<b>833000</b>

**The release of funds is subject to the following condition:**

1. The funds shall be utilized after observing all codal formalities/norms.
2. Proper books of accounts of the expenditure incurred shall be maintained as per the norms.
3. The accounts and other records shall be open to audit and inspection by the Chirag Society.
4. The amount allotted should be spent for the purpose it is meant for.
5. No deviation of funds in any case is allowed. The funds shall be utilized to meet the expenditure on account of Reader Allowance only.



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6. The allowances shall be disbursed directly to the account numbers of CWSN beneficiaries through Direct Benefit Transfer (DBT) mode.
7. Utilization certificate shall be submitted to this directorate before the culmination of the current financial year i.e. 28<sup>th</sup> February 2023.

  
Project Director,  
Samagra Shiksha, JK (UT).

No: Edu/PD/SmS/IE/4126-48/2023-24

Date: 7/08/2023

Copy to:-

1. Principal Secretary to Government, School Education Department, Civil Secretariat, J&K.
2. Chief Accounts Officer, Samagra Shiksha, J&K.
3. Chief Education Officers, \_\_\_\_\_ (All) for information and necessary action.

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**Subject: Release/Authorization of funds on account of "Stipend for Girls" under Inclusive Education for the year 2023-24.**

Order No: 120 - Chirag of 2023

Dated: 07 /08/2023

Sanction/ Authorization is hereby accorded to the release of Rs. 1,17,42,000/- (One Crore Seventeen Lakh Forty-Two Thousand Only) in favour of Chief Education Officers of J&K on account of "Stipend for Girls" (@ Rs. 2000/beneficiary for Pre-Primary @Rs 2000/beneficiary for Elementary & @ Rs. 2000/beneficiary for Secondary) for the year 2023-24 as per the following district-wise presented here under. *The funds shall be released through SNA account by setting drawing limits of appropriate amount through PFMS.*

**Amount to be released on account of Stipend for Girls**

S No	District	Pre-Primary		Elementary		Secondary		Total	
		No of CWSNs	Unit cost @ Rs 2000/ CWSN	No of CWSNs	Unit cost @ Rs 2000/ CWSN	No of CWSNs	Unit cost @ Rs 2000/ CWSN	No of CWSNs	Amount to be released
1	Anantnag	67	134000	429	858000	52	104000	548	1096000
2	Bandipora	9	18000	156	312000	38	76000	203	406000
3	Baramulla	51	102000	465	930000	103	206000	619	1238000
4	Budgam	25	50000	392	784000	182	364000	599	1198000
5	Doda	15	30000	121	242000	22	44000	158	316000
6	Ganderbal	30	60000	173	346000	22	44000	225	450000
7	Jammu	2	4000	102	204000	23	46000	127	254000
8	Kathua	1	2000	149	298000	52	104000	202	404000
9	Kishtwar	11	22000	69	138000	12	24000	92	184000
10	Kulgam	14	28000	212	424000	41	82000	267	534000
11	Kupwara	39	78000	455	910000	107	214000	601	1202000
12	Poonch	15	30000	201	402000	23	46000	239	478000
13	Pulwama	53	106000	289	578000	95	190000	437	874000
14	Rajouri	7	14000	104	208000	13	26000	124	248000
15	Ramban	1	2000	232	464000	49	98000	282	564000
16	REASI	1	2000	72	144000	10	20000	83	166000
17	Samba	2	4000	72	144000	19	38000	93	186000
18	Shopian	33	66000	128	256000	11	22000	172	344000
19	Srinagar	31	62000	290	580000	114	228000	435	870000
20	Udhampur	3	6000	307	614000	55	110000	365	730000
<b>Grand Total</b>		<b>410</b>	<b>820000</b>	<b>4418</b>	<b>8836000</b>	<b>1043</b>	<b>2086000</b>	<b>5871</b>	<b>11742000</b>

The release of funds is subject to the following condition:

1. The funds shall be utilized after observing all codal formalities/norms.
2. Proper books of accounts of the expenditure incurred shall be maintained as per the norms.
3. The accounts and other records shall be open to audit and inspection by the Chirag Society.
4. The amount allotted should be spent for the purpose it is meant for.



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5. No deviation of funds in any case is allowed. The funds shall be utilized to meet the expenditure on account of Stipend for Girls only.
6. The allowances shall be disbursed directly to the account numbers of CWSN beneficiaries through Direct Benefit Transfer (DBT) mode.
7. Utilization certificate shall be submitted to this directorate before the culmination of the current financial year i.e. 28<sup>th</sup> February 2023.

  
Project Director,  
Samagra Shiksha, JK (UT).

No: Edu/PD/SmS/IE/4149-7/2023-24

Date: 7/08/2023

Copy for information to the:

1. Principal Secretary to Government, School Education Department, Civil Secretariat, Jammu.
2. Chief Accounts Officer, Samagra Shiksha J&K.
3. Chief Education Officers, \_\_\_\_\_ (All) for information and necessary action.

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**Subject: Release/Authorization of funds on account of Transport Allowance under Inclusive Education for the year 2023-24.**

Order No: 121 - Chirag of 2023

Dated: 07 /08/2023

Sanction/ Authorization is hereby accorded to the release/authorization of Rs. 41,59,000/- (Forty-One Lakh Fifty-Nine Thousand Only) in favour of Chief Education Officers of J&K on account of "Transport Allowance" (@Rs 1000/beneficiary for Elementary & @ Rs. 1000/beneficiary for Secondary) for the year 2023-24 as per the following district-wise here under. *The funds shall be released through SNA account by setting drawing limits of appropriate amount through PFMS.*

**Amount to be released on account of Stipend for Girls**

S No	District	Elementary		Secondary		Total	
		No of CWSNs	TA @ Rs 1000/ CWSN	No of CWSNs	TA @ Rs 1000/ CWSN	No of CWSNs	Amount to be released
1	Anantnag	335	335000	53	53000	388	388000
2	Bandipora	136	136000	44	44000	180	180000
3	Baramulla	380	380000	70	70000	450	450000
4	Budgam	325	325000	79	79000	404	404000
5	Doda	97	97000	19	19000	116	116000
6	Ganderbal	106	106000	24	24000	130	130000
7	Jammu	89	89000	28	28000	117	117000
8	Kathua	120	120000	48	48000	168	168000
9	Kishtwar	47	47000	6	6000	53	53000
10	Kulgam	202	202000	25	25000	227	227000
11	Kupwara	423	423000	90	90000	513	513000
12	Poonch	177	177000	26	26000	203	203000
13	Pulwama	217	217000	41	41000	258	258000
14	Rajouri	85	85000	14	14000	99	99000
15	Ramban	175	175000	54	54000	229	229000
16	Reasi	56	56000	7	7000	63	63000
17	Samba	40	40000	11	11000	51	51000
18	Shopian	87	87000	15	15000	102	102000
19	Srinagar	104	104000	21	21000	125	125000
20	Udhampur	243	243000	40	40000	283	283000
<b>Total</b>		<b>3444</b>	<b>3444000</b>	<b>715</b>	<b>715000</b>	<b>4159</b>	<b>4159000</b>

**The release of funds is subject to the following condition:**

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5. No deviation of funds in any case is allowed. The funds shall be utilized to meet the expenditure on account of Transport Allowance only.
6. The allowances shall be disbursed directly to the account numbers of CWSN beneficiaries through Direct Benefit Transfer (DBT) mode.
7. Utilization certificate shall be submitted to this directorate before the culmination of the current financial year i.e. 28<sup>th</sup> February 2023.

  
Project Director,  
Samagra Shiksha, JK (UT).

No: Edu/PD/SmS/IE/ 4224-46/2023-24

Date: 07/08/2023

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3. Chief Education Officers, \_\_\_\_\_ (All) for information and necessary action.