



DIRECTORATE OF SAMAGRA SHIKSHA, J&K
Rawatpora, Baghat-e-Barzulla Srinagar
1st Floor opposite Gurdwara Channi Ramma Jammu
Phone/Fax No: - 0194-2438731, 2435895 (Srinagar) 0191- 2467170 (Jammu)
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Sub: Release/authorization of funds on account of SMDC/SMC trainings of 21634 Government Schools for the FY 2023-24 in the UT of Jammu & Kashmir.

Order No.: 107- Chirag of 2023

Dated: 06/07/2023

Sanction is hereby accorded for release/authorization of 50% of approved funds to the tune of **Rs. 32451000/-** (Three crores, twenty-four lakhs and fifty-one thousand only) in favour of Chief Education Officers of J&K UT by assigning the limit as per the breakup given against each for onward transfer to Zonal Education Officers to conduct training of SMDC/SMC Trainings for the FY 2023-24.

S.No	District	Training of SMC/ SDMC (elementary)			SMDC Training (Secondary and Sr. Sec.)			Total Financial
		Physical	unit cost	Financial (50% of approved funds)	Physical	unit cost	Financial (50% of approved funds)	
1	ANANTNAG	1316	3000	1974000	177	3000	265500	2239500
2	BADGAM	1050	3000	1575000	147	3000	220500	1795500
3	BANDIPORA	686	3000	1029000	76	3000	114000	1143000
4	BARAMULA	1614	3000	2421000	222	3000	333000	2754000
5	DODA	1008	3000	1512000	159	3000	238500	1750500
6	GANDERBAL	472	3000	708000	60	3000	90000	798000
7	JAMMU	1185	3000	1777500	238	3000	357000	2134500
8	KATHUA	1215	3000	1822500	158	3000	237000	2059500
9	KISHTWAR	664	3000	996000	80	3000	120000	1116000
10	KULGAM	687	3000	1030500	82	3000	123000	1153500
11	KUPWARA	1631	3000	2446500	155	3000	232500	2679000
12	PULWAMA	708	3000	1062000	106	3000	159000	1221000
13	PUNCH	1329	3000	1993500	121	3000	181500	2175000
14	RAJAURI	1426	3000	2139000	170	3000	255000	2394000
15	RAMBAN	741	3000	1111500	90	3000	135000	1246500
16	REASI	978	3000	1467000	105	3000	157500	1624500
17	SAMBA	368	3000	552000	60	3000	90000	642000
18	SHOPIAN	407	3000	610500	53	3000	79500	690000
19	SRINAGAR	360	3000	540000	106	3000	159000	699000
20	UDHAMPUR	1258	3000	1887000	166	3000	249000	2136000
Grand Total		19103	3000	3000	2531	3000	3796500	32451000

The funds are released subject to the following conditions: -

1. The funds must be utilized strictly for the purpose they have been released.
2. An amount of **Rs. 1500/- (50% of approved funds)** is released/authorized in favour of each approved Government School.
3. The funds shall be utilized after observing all codal formalities / norms and no deviation of funds whatsoever is allowed.



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4. No liability be created over and above the approved budget.
5. The expenditure be booked under "Centre Share and State Share @ 90:10 ratio" under revenue component of Samagra Shiksha for the year 2023-24 separately.
6. A separate cashbook shall be maintained for said expenditure and shall be maintained for inspection by audit teams/Officers from Directorate of Samagra Shiksha..
7. All the Vouchers/ bills / receipts shall be preserved in original after being duly attested by the Head of the Institution.
8. The concerned DDOs shall submit the Utilization Certificate to this office before the culmination of current financial year.

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

No.: Edu/PD/SmS/CM/2978-3003/2023-24

Date: 06/07/2023.

Copy for information to the:

1. Principal Secretary to Government, School Education Department, Jammu and Kashmir.
2. Director, School Education, Jammu/Kashmir.
3. Chief Accounts Officer, Samagra Shiksha.
4. Chief Education Officers(All) for necessary action.
5. Coordinator, Community Mobilization, Samagra Shiksha J&K.
6. Office Record file.