

### **GOVT. OF JAMMU & KASHMIR** DIRECTORATE OF SAMAGRA SHIKSHA, J&K

(Winter) Opposite Gurdwara, NH bye Pass Road Channi Rama Jammu -189915 (Summer) Behind B&J Hospital, Baghat-I-Barzulla, Rawatpora Srinagar-190005 Phone (Jammu): 0191-246421 (Srinagar): 0194-22435895 Email:jksamagrashiksha@gmail.com



# Subject:Release of funds under Samagra Shiksha during the year 2022-23 on account of Girls Hostels approved during 2016-17 under erstwhile RMSA.

Ref: Letter No.CE/RBK/Plg/K/OD/8470-72 dated 25-06-2022 &CE/RBK/Plg/3187-89 dated 06-05 2022 from Chief Engineer, PWD(R&B) Kashmir.

#### **SOCIETY ORDER NO:** 73- CHIRAG OF 2022 **DATED**: 09-09-2022

Sanction is hereby accorded to release of funds to the tune of Rs.68.59 lacs (Rupees sixty eight lacs & fifty nine thousand only) in favour of Chief Engineer, R&B(PWD) Kashmir, on account of Construction of Girls Hostels approved during 2016-17. The detail of funds released is as under:

Rs. ii	n lacs
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District	Name of EBB	Name of Location	Approved cost	Funds already released	Funds now released	Total funds released
Baramulla	Uri	Slamabad Uri	306.34	255.00	8.59	263.59
Kulgam	DH Pora	Near Degree college DH Pora	306.34	224.99	60.00	284.99
Total			612.68	479.99	68.59	548.58

# The release of funds is subject to the fulfilment of the Codal formalities, procedural norms and following conditions:

- 1. Funds so released shall be utilized for the specified purpose only after completing all codal formalities and procedures and shall not be re-appropriated.
- 2. The Administrative Approval & Technical sanction shall be obtained from the competent authority, wherever required under norms.
- 3. Expenditure on this account shall be booked against the head Civil Works. Circular No. 31-JK (GAD of 2021 dated 14-08-2021 which reiterates that, the executing agency shall ensure that there are no changes in the scope of any work after its commencement. Any deviation in this regard shall be viewed seriously and shall invite disciplinary action.
- 4. The executing agency shall ensure that the construction meets the safety norms laid down by the National Building Code of India.
- 5. The drawing and disbursing officer/ implementing agency shall satisfy themselves about the responsibility of cost, proper guality control and genuineness.
- 6. Construction should provide sufficient provision for children with special needs like ramps, rails/special toilets etc.
- 7. The pre-execution and post execution photographs of the work shall be placed/preserved in records for reference.
- 8. The approved work shall be completed within the stipulated time period.
- 9. No deviation of funds from one object of expenditure to another object of expenditure is allowed.

- 10. The payment should purely be made commensurate to the physical progress made in respect of the construction of the building.
- 11. Monthly progress report (MPR) in respect of work along with Geo Tagged Photos shall be furnished on monthly basis **by or before 5<sup>th</sup> of every month.**
- 12. Utilization certificate along with the Red Account shall be furnished to the Directorate of Samagra Shiksha within 15 days positively after completion of the work, by the Executive Engineer, Construction Division PW(R&B) /SED-(concerned).
- 13. Payment shall be made strictly within the allotted cost of the project and before releasing the final payment, Handing/Taking over certificate is mandatory.
- 14. Chief Accounts Officer, Directorate of Samagra Shiksha, J&K shall transfer the funds to the concerned Chief Engineer for timely payment.

Sd/-Deep Raj (KAS), Project Director, Samagra Shiksha, J&K. Dated: 09/09/2022

No: Edu/SPD/SmS/Plg/Rel-16 (63351)/2022-23

### Copy to the:

- **1.** Principal Secretary to Govt., School Education Department Civil Secretariat Jammu/Srinagar for favour of information.
- 2. District Development Commissioner, Baramulla & Kulgam for kind information.
- 3. Chief Engineer R&B(PWD) Kashmir for kind information.
- 4. Director, School Education, Kashmir for information.
- 5. Chief Education Officer, Baramulla & Kulgam for information.
- 6. Chief Accounts officer Directorate of Samagra Shiksha, J&K for information and necessary action.
- 7. P.A to the Project Director Samagra Shiksha, for kind information of Project Director.
- 8. Office File.

→ Bilal Rashid Dy. Director (Planning) Samagra Shiksha, J&K