



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

Ref: Letter No.CE/RBK/Plg/6041-43 dated 03-06-2022 from Chief Engineer, PWD(R&B) Kashmir.

SOCIETY ORDER NO: 60 -CHIRAG OF 2022
DATED: 30 -08-2022

Sanction is hereby accorded to release of funds to the tune of **Rs.15.00 lacs (Rupees Fifteen lacs only)** in favour of **Chief Engineer, R&B(PWD) Kashmir, on account of Construction of Girls Hostel at MS Banturu Achabal approved during 2016-17.** The detail of funds released is as under:

Rs. in lacs

District	Name of EBB	Name of Location	Approved cost	Funds already released	Funds now released	Total funds released
Anantnag	Achabal	MS Banturu	306.34	280.61	15.00	295.61

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 quality 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 5th 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. **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: 30/08/2022**

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, Anantnag for information.
3. Director, School Education, Kashmir for information.
4. Chief Engineer R&B(PWD) Kashmir for information.
5. Chief Education Officer, Anantnag 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 information of Project Director.
8. Office File.


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