  
**Government of Jammu & Kashmir**  
**School Education Department, Civil Secretariat,**  
**J&K, Srinagar/ Jammu**  
Email: [jdpeducation@gmail.com](mailto:jdpeducation@gmail.com)

**Subject:** - Release of 3<sup>rd</sup> installment of Centre Share under Saakshar Bharat Mission (SBM) for the year 2016-17-Sanction of Advance Drawl thereof.

**Reference:-** GoI, MHRD, Deptt. SE&L No:19-5/2010-AE.2 dated:15-11-2016.

**Government Order No:-<sup>S3</sup> -Edu of 2017**  
**Dated:- 7 .02.2017**

**Sanction is hereby accorded to the:-**

- I. Release of **Rs. 585.00 lacs** (Rupees Five Crore and Eighty Five Lakh) only as 3<sup>rd</sup> installment of Centre Share under Saakshar Bharat Mission comprising of **Rs. 4,05,40,500 for General , Rs. 1,17,00,000 for Schedule Caste and Rs. 62,59,500 for Schedule Tribe component** in favour of State Literacy Mission Authority for the year 2016-17.
- II. Advance Drawl of **Rs. 585.00 lacs** (Five Crore and Eighty Five Lakh) only in favour of FA/CAO, School Education Department for further crediting the same into the State Literacy Mission Authority (SLMA) J&K , **Saving Bank A/C No. 32131773699, State Bank Of India , Residency Road Srinagar, J&K (MICR No. 190002099 and IFSC code SBIN0000722)** for its further utilization by the State Literacy Mission Authority (SLMA) J&K for implementation of Saakshar Bharat Programme in the State.

The Advance Drawl is subject to the fulfilment of all codal formalities, procedural norms and following conditions:-

1. The amount of the drawl shall be strictly utilized as per the activity wise breakup approved by the GoI vide letter No. 19-5/2010-AE.2 dated:15-11-2016
2. That the Red Account of the advance drawl is submitted to the Accountant General.
3. The utilization certificate on this account shall be submitted by the SLMA to the Administrative Department in a stipulated time.
4. The implementing agency shall vouchsafe the utilization of funds as per the codal procedure/ GoI's guidelines.



progress report of the project would be submitted by the SLMA before the closure of current financial year. The MPR on the prescribed format be submitted by SLMA to NLMA and School Education Department regularly.

The expenditure shall be booked as per following classification for proper accounting :-

Demand No: 07  
Major Head: 2202-General Education/4202-Capital Outlay  
on Edu,Sports,art & Culture  
Sub Major Head: 01-Elementary Education  
Minor Head: 800-Other Expenditure  
Group Head: 0031-CSS  
Sub Head: 2448-Saakshar Bharat Programme

This issues with the concurrence of Finance Department conveyed vide U.O.No's FD/Res/CSS/SBM/2016-17/1150dated:7-12-2016,FD/Res/CSS/SBM/2016-17/1172(A) dated 27-12-2016 and FD/Res/CSS/SBM/2016-17/28 dated 28-1-2016,

**By Order of the Government of Jammu & Kashmir.**

Sd/-

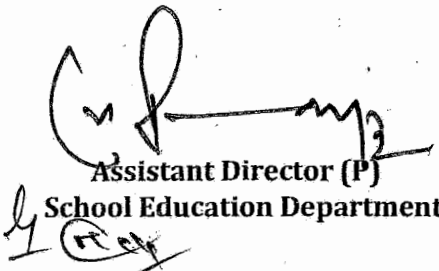
**(Shaleen Kabra) IAS**  
**Principal Secretary to Government**  
**School Education Department**

**No:Edu/Plan-SE/459/2010-11**

**Dated:7-02-2017**

Copy to:-

1. Finance Commissioner, Planning, Development & Monitoring Department.
2. Accountant General, J & K Jammu.
3. Commissioner Secretary to Govt. Finance Department.
4. Deputy Commissioner, All (excluding Jammu, Samba)
5. FA/CAO, School Education Department.
6. State Coordinator, Incharge SBM J&K for information.
7. Treasury Officer.....concerned.
8. Pvt. Secy. to Principal Secretary to Govt. School Education Department for information of the Secretary.
9. Govt. Order File/Record file.
10. Master File.

  
**Assistant Director (P)**  
**School Education Department**