



Government of Jammu & Kashmir

School Education Department, Civil Secretariat, Srinagar/Jammu

Phone No: 0191-2561521 Mob. 9419129128

Email-jdpeducation@gmail.com

Subject:- Release of funds along with permission for advance drawal of Rs. 5397.76 lakh under Samagra Shiksha for its utilization during 2021-22.

Reference:-Ministry of Education, Department of School Education & Literacy
Sanction/F.No.7-4/2020-IS.4 (GEN) dated: 27-03-2021.

Government Order No:-1194 - Edu of 2021

Dated:- 15 -07-2021

Sanction is hereby accorded to the advance drawal of **Rs. 5397.76 lakh (Rupees Fifty Three Crore Ninety Seven Lakh Seventy Six Thousand only)** by Director Finance, School Education Department for its further placement at the disposal of Project Director, Samagra Shiksha, J&K for its utilization during 2021-22 under the Centrally Sponsored Scheme "Samagra Shiksha" as sanctioned by Ministry of Education, Gol vide above reference and released by Finance Department as per order no 07/Css/FDR/Rev/FDR/Resource-BE/2021-2022/7/3 dated 09-07-2021 through BEAMS.

The release of funds/ sanction for advance drawal is subject to the fulfilment of the codal formalities, procedural norms and following conditions:-

- i. All codal formalities shall be observed while incurring expenditure.
- ii. The funds shall be utilized strictly for the purpose these have been released.
- iii. No diversion/re-appropriation of funds is allowed at any level.
- iv. The Project Director, Samagra Shiksha, J&K shall send Utilization certificates well before 31-03-2022 to Gol with a copy to Finance Department and Administrative Department.
- v. Director Finance, School Education Department and Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- vi. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the guidelines of schemes and conditions laid down in the above referred sanction letter of Ministry of Education, Gol.
- vii. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
- viii. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- ix. The accounts and other records shall be open to inspection by an Officer of the Ministry of Education or any other person deputed by Ministry for this purpose.

M. Chasma
15.07.21

- x. The Department shall send a status report about the scheme, in terms of physical and financial progress made during the current year and upto date cumulative expenditure and physical achievement.

The expenditure on this account shall be debited to the object heads:-

- i. **Demand No- 07**
- ii. **Major Head -2202**
- iii. **Sub Major Head-02**
- iv. **Minor Head-001**
- v. **Group Head-0031**
- vi. **Sub Head-2442**
- vii. **Detailed Head- 028**

This issues with the concurrence of Finance Department conveyed vide U.O. No. FD/Res/18/SSA/2014-15/73-PF/102 dated: 09-07-2021.

By order of the Government of Jammu & Kashmir.

Sd/-

(B.K.Singh)
Principal Secretary,
School Education Department.

No:-Edu-PSOCSS/2/2021-11-DSE

Dated: 15 .07.2021

Copy to the:-

1. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
2. Principal Accountant General, J&K.
3. Financial Commissioner, Finance Department, J&K.
4. Director Finance, School Education Department, J&K.
5. Director, School Education, Jammu/Kashmir.
6. Project Director, Samagra Shiksha, J&K.
7. Treasury Officer, Civil Secretariat, J&K.
8. Pvt. Secretary to Principal Secretary to Government, School Education Department for information of Principal Secretary, SED.
9. I/c Website, School Education Department.
10. Government Order/Stock File.

Madan Gopal Sharma
15.07.21

(Madan Gopal Sharma)
Joint Director Planning