



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,
Phone No: 0191-2561521 (J) 0194-2485421(K)
Email-ldpeducation@gmail.com

Subject:- Release of funds along with permission for advance drawal of Rs. 2881.00 lakh (Rupees Twenty Eight Crore Eighty One Lakh Only) as UT Matching Share in respect of CSS Samagra Shiksha.

Reference:-Finance Department's BEAMS order No. 07/JKUT/BEJKUT/2021-2022/3/500 dated: 09-03-2022.

Government Order No:- 139 - Edu of 2022
Dated:- 24-03-2022

Sanction is hereby accorded to the advance drawal of **Rs. 2881.00 lakh (Rupees Twenty Eight Crore Eighty One Lakh Only)** in favour of 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".

The release of funds 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 for the specific purpose for which these have been released after fulfilling all codal formalities and no re-appropriation at any level shall be allowed.
- iii. Funds shall be drawn by the department on the basis of actual requirement to avoid parking of funds in bank accounts.
- iv. The conditions stipulated in BEAMS order may be adhered to in letter and spirit.
- 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.
- vii. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- viii. 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.

24.03.22

- ix. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.

The expenditure on this account shall be debited to the Account Head as per following classifications:-

- i. Demand No- 07
- ii. Major Head -2202
- iii. Sub Major Head-02
- iv. Minor Head-001
- v. Group Head-0099
- vi. Sub Head-2442
- vii. Detailed Head- 028

This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-BDGT0D-7/1/2021-03 dated: 23-03-2022.

By order of the Government of Jammu & Kashmir.

Sd/-
(B.K.Singh) IFS
Principal Secretary to Government,
School Education Department.

No:-Edu-PS0CSS/61/2021-01(63004)

Dated: 24.03.2022

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Financial Commissioner (Additional Chief Secretary), 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.
- 9) I/c Website, School Education Department.
- 10) Government Order/Stock File.

M Ghatma
24.03.22
(Madar. Gopal Sharma)
Joint Director (Planning)