



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

Subject:- Release of funds along with permission for advance drawal of Rs. 12192.415 lakh (Rupees One Hundred Twenty One Crore Ninety Two Lakh Forty One Thousand Five Hundred Only) 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 (ST), (SC), (GEN) dated: 19.03.2021 & 22-03-2021 (Eight number of sanction letters bearing same no. & date).

Government Order No: 1480 Edu of 2021

Dated:- 13 -10-2021

Sanction is hereby accorded to the advance drawal of **Rs. 12192.415 lakh (Rupees One Hundred Twenty One Crore Ninety Two Lakh Forty One Thousand Five Hundred 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, GoI vide above references and released by Finance Department as per BEAMS order no 07/CSS/FDR/Rev/FDR/Resource-BE/2021-2022/9/6 dated: 22-09-2021.

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 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 GoI 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 Advance drawl should be as per actual and urgent need and should not result in parking of funds.
- vii. The conditions stipulated in BEAMS order may be adhered to in letter and spirit.
- viii. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the guidelines of schemes and conditions laid down in the sanction letter of Ministry of Education, GoI.
- ix. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- x. 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. Ghosh
13.10.21

- xi. 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.
- xii. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
- xiii. The Scheduled Castes Component, Scheduled Tribes Component and General Component-wise details need to be incorporated in utilization certificate separately.

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/268 dated: 30-09-2021.

By order of the Government of Jammu & Kashmir.

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

No:-Edu-PS/123/2021-11(50106)

Dated: 13 .10.2021

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Financial Commissioner (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.

Madan Gopal Sharma
12.10.21
(Madan Gopal Sharma)
Joint Director Planning