

Subject: Release of 2nd installment of centre share under Saakshar Bharat Mission (SBM) for the year 2015-16 - Sanction of Advance Drawal thereof.

Reference: i) GOI MHRD's DSE&L's No: 19-5/2010-AE.2 Dt:18.03.2016

ii) Finance Deptt's authorization vide U.O No.FD/Res/CSS/SBM/2016-17/840 dt:27.04.2016

Government Order No: 181 - Edu of 2016

Dated: 24.05.2016

Sanction is hereby accorded to the release and advance drawal of funds amounting to Rs 725.40 lacs (Rupees Seven Crore Twenty Five Lakh and Forty Thousand only) representing 2nd installment of Centre Share under Saakshar Bharat Mission for the year 2015-16 in favour of FA/CAO, School Education Department and for further crediting of same into the State Literacy Mission Authority(SLMA), J&K, Saving Bank Account Number: 32131773699, State Bank of India, Residency Road, Srinagar, J&K (MICR No. 190002099 and IFSC Code SBIN0000722) for its utilization by the State Literacy Mission Authority (SLMA) J&K for implementation of Saakshar Bharat Programme in the State as per the following component wise break-up released by the GOI:

S.No	Component	Advance drawal (Rs)
1	General Component	5,02,70,220.00
2	Special Component Plan for Scheduled Caste(SC)	1,45,08,000.00
3	Tribal Sub Area plan (ST)	77,61,780
	Total	7,25,40,000

The advance drawal is subject to the fulfillment of all codal formalities, procedural norms and following conditions:

1. The amount of the advance drawal shall be utilized for the authorized purpose strictly as per the activity wise breakup approved by the GOI.
2. That the Red Account of the advance drawal 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.

Following other conditions as laid down in the release order strictly be followed by the SLMA:

- i) The Programme will be implemented in accordance with the Scheme Guidelines and such other instructions issued or which may be issued, by the National literacy Mission Authority from time to time.
- ii) SLMA, J&K shall disburse the amount to the district immediately on receipt of the grant from central and state government to ensure smooth implementation of the programme.
- iii) The conditions prescribed in this Ministry's letter No. 9-2/2012-NLM-I dated: 21.05.2012 shall be strictly adhered to.
- iv) SLMA shall authorize Zilla Parishad, Block Panchayat and Gram Panchayat pertaining to the district covered under programme to draw cheques on its bank account by laying down monetary limits. No cash transaction is permitted from SLMA accounts to Zilla Parishad, Block Panchayat and Gram Panchayat.
- v) SLMA is required to submit final and detailed project proposal indicating the information and in such format, as may be prescribed by the NLM for consideration by the EC NLM.

honorarium will be paid to them after the submission of progress report by them to the designated authority.

- vii) The SLMA should closely monitor the programme and interact with the nodal officer in the NLMA on a regular basis for sending QPRs and MPRs in the such format and at such intervals as prescribed by the NLMA.
- viii) SLMA is also required to submit the physical and financial progress on line on MIS formats.
- ix) The funds earmarked for particular component would be used for that specified component only. Diversion of funds earmarked from one component to another is not permissible.
- x) NLMA will have the right to recall the unutilized amount at any point of time.
- xi) The Utilization Certificate, consolidated audited statement of accounts indicating component wise expenditure details and up-to-date, physical progress report of the project would be submitted by the SLMA before the closure of current financial year. The MPR on 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-Gen Education/4202-Capital Outlay on Edu, Sports, Art & Culture
Sub Major Head: 01-Elementary Education/01
Minor Head: 800-Other Expenditure/800
Group Head: 0031-CSS
Sub Head: 2448-Saakshar Bharat Programme

This issue with the concurrence of Finance Department conveyed vide U.O No:FD /Res/ CSS / SBM /2016-17/858 dt:24.05.2016

By Order of the Government of Jammu and Kashmir

Sd/-

(Shaleen Kabra)

Commr./Secretary to Government,
School Education Department.

Dated: .05.2016

No:-Edu/Plan-SE/458 /2010-11

Copy to the:-

1. Principal Accountant General, J&K.
2. Commissioner/Secretary to Government, Finance Department.
3. Director, School Education Kashmir/Jammu for information and necessary action.
4. State Project Director, SSA for information.
5. FA/CAO, School Education Department for information and n/a.
6. State Coordinator, I/C SBM, J&K for information and n/a.
7. Treasury Officer.
8. Private Secretary to Commr./Secretary to Government, School Education Department for information of the Commr./Secretary.
9. Govt. Order File/Record file.