



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,
Phone No: 0191-2561521 (J) 0194-2485421(K)
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Subject:-

Re-allocation alongwith permission for advance drawl of Rs. 5294.71 lakhs (Rupees Fifty Two Crores Ninety Four Lakhs & Seventy One Thousand only) out of Rs. 33294.71 lakh for its utilization during 2022-23.

Reference:-

Ministry of Education, Department of School Education & Literacy
Sanction F.No.7- 2/2021-I.4(Gen, SC, SAP & ST) dt: 26-03-2022 (4
number of sanction orders bearing same number & date).

Government Order No:- 2183 - JK(Edu) of 2022

Dated:- 06-12-2022

Sanction is hereby accorded to the re-allocation of Rs. 5294.71 lakhs (Rupees Fifty Two Crores Ninety Four Lakhs & Seventy One Thousand only) out of Rs. 33294.71 lakhs which have been withdrawn vide BEAMS order No. 07/CSS/FDR/Withdraw/FDR/Resource-BE/2022-23/11/12 dated: 29-11-2022 in favour of Project Director, Samagra Shiksha J&K alongwith permission for Advance Drawl under the Centrally Sponsored Scheme "Samagra Shiksha". The said amount of Rs. 33294.71 lakh was sanctioned by Ministry of Education, Gol vide above references and further released by Administrative Department vide G.O. No. 1779-Edu of 2022 dated: 19-07-2022.

The details of reallocation alongwith permission for advance drawal are as under:-

S.No.	BEAMS Order No. & Date	Budget Classification	Detailed Head with Code	Amount (Rs. in lakh)
1	07/CSS/FDR/Rev/FDR/Resource-BE/2022-2023/12/13 dated: 02-12-2022	0713-07-2202-02-001-0031-2442	028--GIA	5294.71

The release of funds is subject to the fulfilment of the Codal formalities, procedural norms and following conditions:-

- All Codal formalities shall be observed while incurring expenditure.
- The funds shall be utilized strictly for the purpose these have been released.
- No diversion/re-appropriation of funds is allowed at any level.
- The Project Director, Samagra Shiksha, J&K shall send Utilization certificates well before 31-03-2023 to Gol with a copy to Finance Department and Administrative Department.
- Director Finance, School Education Department and Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
- The conditions stipulated in BEAMS order shall be adhered to in letter and spirit.

- viii. The funds shall be transferred mandatorily to the Single Nodal Agency Account (SNA Account).
- ix. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the guidelines of scheme and conditions laid down in the sanction letter of Ministry of Education, GoI.
- x. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha J&K to Accountant General under an intimation to Administrative Department.
- xi. 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.
- xii. 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.
- xiii. The Scheduled Caste, Scheduled Tribes, SAP and General Component-wise details need to be incorporated in utilization certificate separately.

This issues with the concurrence of Finance Department conveyed vide U.O. No. 222412-FD-Reso/16/2022-03-FD/256 dated: 02-12-2022.

By order of the Government of Jammu & Kashmir.


Sd/-
(Alok Kumar) IRS
Principal Secretary to Government,
School Education Department.

Dated: 06 .12.2022.

No:-Edu- PS0CSS/26/2022-01 (230558)

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 General (Budget), Finance Department, J&K for information.
- 5) Director Finance, School Education Department, J&K.
- 6) Director, School Education, Jammu/Kashmir.
- 7) Project Director, Samagra Shiksha, J&K.
- 8) Treasury Officer, Civil Secretariat, J&K.
- 9) Pvt. Secretary to Principal Secretary to Government, School Education Department.
- 10) I/c Website, School Education Department.
- 11) Government Order/Stock File.


06/12/2022
(Ravinder Singh)
Deputy Director (PD&M)