



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

Subject:- Authorization alongwith Permission for Advance Drawl of Rs. 28713.01 lakhs out of Rs. 36497.18 lakhs for its utilization during the financial year 2023-24 under Samagra Shiksha.

Ref:- Ministry of Education, Department of School Education & Literacy Sanction F.No.7-2/2022-IS.4(Gen, SC, ST & SAP) dt: 30-03-2023 (13 number of sanction orders bearing same number & date).

Government Order No:- 121 JK (Edu) of 2023
Dated:-12-05-2023

Sanction is hereby accorded to the authorization alongwith advance drawal of **Rs. 28713.01 lakhs (Rupees Two Hundred Eighty Seven Crore Thirteen Lakhs & One Thousand only)** in favour of Project Director, Samagra Shiksha J&K under the Centrally Sponsored Scheme "Samagra Shiksha" as sanctioned by Ministry of Education, GoI vide above reference and released by Finance Department as per BEAMS order No. 07/CSS/FDR/Rev/FDR/Resource-BE/2023-2024/5/1 dated: 04-05-2023.

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 31-03-2024 to GoI with a copy to Finance Department and Administrative Department.
- v. Chief 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 scheme 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.
- 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 Caste Component, Scheduled Tribes Component, SAP 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 issue with the concurrence of Finance Department conveyed vide U.O. No. 222412-FD-Reso/16/2022-03-FD/24 dated: 09-05-2023.

By order of the Government of Jammu & Kashmir.


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

No:- Edu-PSOCSS/3/2023-01 (7161551)

Dated:-12.05.2023.

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Secretary, Finance Department, Civil Secretariat 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.


(Ravinder Singh)
Deputy Director (PD&M)
School Education Department