



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

**Subject:-** Authorization along with Permission for Advance Drawl of Rs. 864.91 lakh (Rupees Eight Crores Sixty Four Lakhs and Ninety One Thousand Only) as UT Matching Share under Samagra Shiksha for its utilization during the financial year 2023-24.

**Government Order No:-144- JK(Edu) of 2023**  
**Dated:- 31-05-2023**

Sanction is hereby accorded to the authorization alongwith advance drawal of Rs. 864.91 lakh (Rupees Eight Crores Sixty Four Lakhs and Ninety One Thousand Only) as UT Matching Share in favour of Project Director, Samagra Shiksha J&K under Centrally Sponsored Scheme "Samagra Shiksha" for its utilization during 2023-24 as per the BEAMS orders issued by Finance Department given below:-

a) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/101	dated: 30-05-2023
b) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/102	dated: 30-05-2023
c) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/103	dated: 30-05-2023
d) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/104	dated: 30-05-2023
e) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/105	dated: 30-05-2023
f) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/106	dated: 30-05-2023
g) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/107	dated: 30-05-2023
h) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/108	dated: 30-05-2023
i) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/109	dated: 30-05-2023
j) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/110	dated: 30-05-2023
k) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/111	dated: 30-05-2023
l) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/112	dated: 30-05-2023
m) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/113	dated: 30-05-2023
n) 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/5/114	dated: 30-05-2023

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 the expenditure.
- ii. The funds shall be utilized for the specific purpose/activities for which these have been released through BEAMS after fulfilling all codal formalities.
- iii. The funds shall neither be parked nor diverted in any case.
- iv. The conditions stipulated in BEAMS order may be adhered to in letter and spirit.
- v. Chief Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- vi. The utilization of funds shall be strictly as per the guidelines/approved action plan of the scheme.
- vii. 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.

- viii. Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the guidelines of scheme/approved action plan of the scheme.
- ix. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
- x. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- 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. 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 object heads:-

- i. Demand No- 07
- ii. Major Head -4202
- iii. Sub Major Head-01
- iv. Minor Head-800
- v. Group Head-0011
- vi. Sub Head-2442
- vii. Detailed Head- 115

This issue with the concurrence of Finance Department conveyed vide U.O. No. FD-BDGT0D-7/3/2022-03-FD dated: 30-05-2023.

By order of the Government of Jammu & Kashmir.

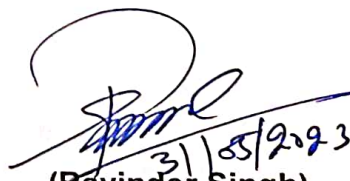
Sd/-  
(Alok Kumar)IRS  
Principal Secretary to Government  
School Education Department

Dated: 31.05.2023

No:- Edu-PSOCSS/39/2021-01- (226576)

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.

  
31/05/2023  
(Ravinder Singh)  
Deputy Director (PD&M)  
School Education Department