



Government of Jammu and Kashmir

SCHOOL EDUCATION DEPARTMENT

Civil Secretariat, Jammu/Kashmir

Subject:- Authorization along-with Permission for Advance Drawl of Rs. 3130.39 lakh (Rupees Thirty One Crores Thirty Lakhs and Thirty Nine Thousand Only) as UT Matching Share under Samagra Shiksha for its utilization during the financial year 2022-23.

Reference:-Finance Department's BEAMS orders No:

07/CAPEX/RELEASE/FD2/Finance-BE/2022-2023/1/463 dated: 12- 01-2023.
 07/CAPEX/RELEASE/FD2/Finance-BE/2022-2023/1/464 dated: 12-01-2023.

Government Order No:- 26- JK(Edu) of 2023

Dated:- 17-01-2023

Sanction is hereby accorded to the authorization along-with advance drawl of Rs. 3130.39 lakh (Rupees Thirty One Crores Thirty Lakhs and Thirty Nine Thousand Only) as UT Matching Share in favour of Project Director, Samagra Shiksha J&K under the Centrally Sponsored Scheme "Samagra Shiksha" for utilization during the year 2022-23 as per BEAMS orders mentioned under reference.

The release of funds is subject to the fulfillment 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.
- The conditions stipulated in BEAMS orders shall be adhered to in letter and spirit.
- iv. The diversion/re-appropriation of funds is not allowed at any level.
- v. The Project Director, Samagra Shiksha, J&K shall submit Utilization certificates well before 31-03-2023 to GoI 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 Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions stipulated in BEAMS order.
- ix. 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.
- x. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Principal Accountant General J&K with a to Administrative Department.
- 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 Project Director Samagra Shiksha shall submit a status report about the scheme, in terms of physical and financial progress made during the current financial year and upto date cumulative expenditure and physical achievement.



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 issues with the concurrence of Finance Department conveyed vide U.O. No. FD-BDGT0D-7/3/2022-03-FD Dated 15.09.2022 & vide U.O.No E211616 FD-BDGT0D-7/3/2022-03-FD dated: 16.01.2023.

By order of the Government of Jammu & Kashmir.

Sd/(Alok Kumar) IRS
Principal Secretary to the Government
School Education Department
Dated: | ____ .01.2023

No:-Edu-PS0CSS/24/2022-01(199532)

- Copy to the:-
 - Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
 Principal Accountant General, J&K.
 - 3. Financial Commissioner (Additional Chief Secretary), Finance Department, J&K.
 - 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.
 - Pvt. Secretary to Principal Secretary to Government, School Education Department.
 - 10. I/c Website, School Education Department.

11. Government Order/Stock File.

Deputy Director (PD&M)
School Education Department

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