



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 alongwith Permission for Advance Drawl of Rs. 8175.75 lakhs (Rupees Eighty One Crore Seventy Five lakh Seventy Five Thousand only) out of Rs. 24527.25 lakhs for its utilization during the financial year 2023-24 under CSS Samagra Shiksha.
- Ref:-** Ministry of Education, Department of School Education & Literacy Sanction F.No.14-9/2023-IS.18 dated: 09.10.2023 (12 number of sanction orders bearing same number & date).

Government Order No:- 394 - JK (Edu) of 2023
Dated:- 05-12-2023

Sanction is hereby accorded to the authorization alongwith advance drawal of Rs. 8175.75 lakhs (Rupees Eighty One Crore Seventy Five lakh Seventy Five Thousand only) out of Rs. 24527.25 lakhs in favour of Project Director, Samagra Shiksha J&K under the Centrally Sponsored Scheme "Samagra Shiksha" as sanctioned by the Ministry of Education, Gol vide above reference and released by Finance Department as per BEAMS order No. 07/CSS/FDR/FDR/Resource-BE/2023-2024/11/12 dated: 29-11-2023.

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 Gol 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 funds needs to be mandatorily credited to the respective SNA Account in view of the instruction that all the expenditure under CSS is to be incurred from the SNA Account only as PFMS will not accept treasury data of Non-SNA releases with effect from 01-12-2022.
- viii. The conditions stipulated in BEAMS order may be adhered to in letter and spirit.
- 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 letters of Ministry of Education, Gol.
- 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 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 Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
- xiv. The Scheduled Caste Component, Scheduled Tribes Component 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/239 dated: 01-12-2023.

By order of the Government of Jammu & Kashmir.

Sd/-


**(Alok Kumar) IRS
Principal Secretary to Government
School Education Department**

No:- Edu-PSOCSS/6/2023-01 (7315481)

Dated:-05-12-2023.

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.


05/12/2023
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department