



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,

Phone No: 0191-2561521 (J) 0194-2485421(K)

Email-jdpeducation@gmail.com

Subject:- Release of funds along with permission for advance drawal of Rs. 15.22 lakh (Rupees Fifteen lakh Twenty Two Thousand Only) as UT Matching Share under scheme "New India Literacy Programme (NILP)" for current financial year 2023-24.

Reference:-Finance Department's BEAMS order Nos. 07/JKUT/BEJKUT/2023-2024/12/431 dated: 13-12-2023

Government Order No:- 433 JK(Edu) of 2023

Dated:- 15-12-2023

Sanction is hereby accorded to the authorization alongwith advance drawal of Rs. 15.22 lakh (Rupees Fifteen lakh Twenty Two Thousand Only) as UT Matching Share under Centrally Sponsored Scheme "New India Literacy Programme (NILP)" in favour of **Project Director, New India Literacy Programme, J&K** for the current financial year 2023-24 strictly as per the BEAMS order issued by the Finance Department as mentioned at above 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 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 shall be adhered to in letter and spirit.
- v. Chief Accounts Officer concerned shall vouchsafe availability of funds.
- vi. *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.*
- vii. Project Director, New India Literacy Programme, 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, New India Literacy Programme, 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.

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- x. Red account/Utilization Certificates of the funds shall be submitted by Project Director, New India Literacy Programme, J&K to the 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 achievements.
- xii. Project Director, New India Literacy Programme, 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 Account Head as per following classifications:-

- i. Demand No- 07
- ii. Major Head -2202
- iii. Sub Major Head-04
- iv. Minor Head-200
- v. Group Head-0099
- vi. Sub Head-1428
- vii. Detailed Head- 028

This issue with the concurrence of Finance Department conveyed vide U.O. No. FD-BDGT0D-7/2/2023-03-FD(7358746) dated: 13-12-2023.

By order of the Government of Jammu & Kashmir.


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

No:- Edu-PSOCSS/7/2023-01(7327704)

Dated: 15.12.2023

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Financial Commissioner, Finance Department, J&K.
- 4) Director Finance, School Education Department, J&K.
- 5) Director, School Education, Jammu/Kashmir.
- 6) Project Director, New India Literacy Programme (NILP), J&K.
- 7) Treasury Officer, Civil Secretariat, J&K.
- 8) Private Secretary to Secretary to Government, School Education Department.
- 9) I/c Website, School Education Department.
- 10) Government Order/Stock File.


15/12/2023
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department