



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

**Subject:-** Withdrawal/Re-authorization alongwith permission for Advance Drawl of Rs. 13839.93 lakhs (Rupees One Thirty Eight Crores Thirty Nine Lakhs Ninety Three Thousand only) as Non-Recurring Grant under Samagra Shiksha as 1st instalment during the year 2023-24.

**Ref:-**

1. Project Director, Samagra Shiksha J&K's communication No. Edu/PD/SmS/10631-63/2023-24 dated:- 07.12.2023.
2. Finance Department's U.O. No. 222412-FD-Reso/16/2022-03-FD/365 dated:19-12-2023.

**Government Order No:- 451 - JK (Edu) of 2023**  
**Dated:- 20 -12-2023**

Sanction is hereby accorded to the **Re-authorization** alongwith permission for advance drawal of Rs. 13839.93 lakhs (Rupees One Thirty Eight Crores Thirty Nine Lakhs Ninety Three Thousand only), which have been withdrawn by Finance Department vide BEAMS order No. 07/Css/Withdrawal/FDR/Resource-BE/2023-2024/12/17 dated:15-12-2023, in favour of Project Director, Samagra Shiksha J&K for its utilization during 2023-24 against the approved activities under the Centrally Sponsored Scheme "Samagra Shiksha". The detail of Non-Recurring Grant amounting to Rs. 13839.93 lakhs released by Finance Department through BEAMS as per revised activities/works uploaded is as under:-

BEAMS Order Number & Date	Budget Classification	Detailed Head with Code	Amount (Rs. in lakhs)
07/CSS/FDR//FDR/Resource-BE/2023-2024/12/22 dated: 16-12-2023	0713-07-4202-01- 800-0031-2442	115- Works	4775.25
07/CSS/FDR//FDR/Resource-BE/2023-2024/12/23 dated: 16-12-2023			9055.38
07/CSS/FDR//FDR/Resource-BE/2023-2024/12/24 dated: 16-12-2023			9.30
<b>Total</b>			<b>13839.93</b>

The release of funds is subject to the fulfillment of the codal formalities, procedural norms and following conditions:-

- All codal formalities shall be observed while incurring the expenditure.
- The funds shall be utilized strictly for the purpose these have been released.
- No diversion/re-appropriation of funds is allowed at any level.
- 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. **The Project Director, Samagra Shiksha, J&K is further advised to draw these funds on bills in**

**multiples of Rs. 81.7575 crore (2 No.) after utilization of each such drawl, in view of the current liquidity position.**

- v. 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.
- vi. Chief Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- vii. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
- 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.

This issue with the concurrence of Finance Department conveyed vide U.O. No. 222412-FD-Reso/16/2022-03-FD/365 dated: 19-12-2023.

**By order of the Government of Jammu & Kashmir.**


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

**No:- Edu-PS0CSS/9/2023-01 (7358644)**

**Dated:-20-12-2023.**

**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.

  
20/12/2023  
(Ravinder Singh)  
Deputy Director (PD&M)  
School Education Department