



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,
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Subject:- Release of Matching UT Share amounting to Rs. 2725.25 lakhs (Rupees Twenty Seven Crore Twenty Five Lakh and Twenty Five Thousand only) under the scheme "Samagra Shiksha" for the current financial year 2023-24.
Ref:- Finance Department' U.O. No. FD-BDGT0D-7/3/2022-03-FD dated:21-12-2023

Government Order.No:- 454- JK (Edu) of 2023
Dated:- 22 -12-2023

Sanction is hereby accorded to the authorization of Rs. 2725.25 lakhs (Rupees Twenty Seven Crore Twenty Five Lakh and Twenty Five Thousand only) alongwith concurrence to the advance drawal of the same in favour of Project Director, Samagra Shiksha J&K for the current financial year 2023-24 under the Centrally Sponsored Scheme "Samagra Shiksha" as per the details tabulated below:-

Recurring/ Non-Recurring	Classification	Detailed Head	Amount (Rs. in lakhs)
Recurring	713-07-2202-02-001-0099- 2442 Samagra	028-GIA	1187.48
Non-Recurring	713-07-4202-01-800-0011- 2442 Samagra	115-Works	1537.77
Total			2725.25

The Project Director, Samagra Shiksha J&K is advised for recouping funds to the Treasury on account of salary expenses.

The release of funds is however subject to the following conditions:-

- All codal formalities shall be observed while incurring the expenditure.
- The funds shall be utilized for the specific purpose/activities for which these have been released through BEAMS after fulfilling all codal formalities.
- The funds shall neither be parked nor diverted in any case.
- The utilization of funds shall be strictly as per the guidelines/approved action plan of the scheme.
- 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.

- vi. 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.
- vii. Chief Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- viii. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
- ix. **The conditions stipulated in BEAMS order may be adhered to in letter and spirit.**
- 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.
- 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. FD-BDGT0D-7/3/2022-03-FD dated:21-12-2023

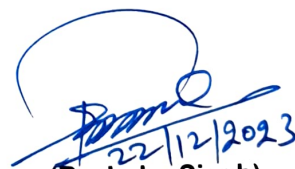
By order of the Government of Jammu & Kashmir.

Sd/-
(Alok Kumar) IRS
Principal Secretary to Government
School Education Department
Dated:22-12-2023.

No:- Edu-PS0CSS/6/2023-01 (7315481)

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.


22/12/2023
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department