



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

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Subject:-Authorization alongwith Permission for Advance Drawl of balance amount of Rs.11642.19 lakh (Rupees One Hundred Sixteen Crore Forty Two Lakh and Nineteen thousand only) out of Rs.20576.45 lakh under CSS Samagra Shiksha for its utilization during the current financial year 2024-25.

- Ref:- (i) Ministry of Education, Department of School Education & Literacy (Samagra Shiksha), GoI's Sanctions vide F. No. 14-6/2024-IS.18 (Gen, SC, ST) under (E.E/S.E/T.E) dated:-07-01-2025 (15 sanctions each bearing same number and date).**
- (ii) Directorate of Samagra Shiksha, J&K's letter No:-Edu/PD/SmS/Acctts /13989-91/2024-25 dated:-14-01-2025.**
- (iii) Finance Department's Beams Order No.s:- 07/CSS/FDR/FDR/Resource-BE /2024-2025/2/21 & 22 dated:-11-02-2025.**
- (iv) Finance Department's U.O. No.222412-FD-Reso/16/2022-03-FD/296 dated:-11-02-2025.**

Government Order No:- 113 - JK(Edu) of 2025
Dated:-13-02-2025

Sanction is hereby accorded to the authorization alongwith permission for the advance drawl of balance amount of **Rs.11642.19 lakh (Rupees One Hundred Sixteen Crore Forty Two Lakh and Nineteen thousand only)** out of **Rs.20576.45 lakh** in favour of Project Director, Samagra Shiksha-J&K for its utilization during the current financial year 2024-25 under the Centrally Sponsored Scheme "**Samagra Shiksha**" as sanctioned by the Ministry of Education, GoI vide above reference and released by Finance Department, J&K via BEAMS as per the following details:-

Recurring/ Non-Recurring	Beams Order No. & Date	Budget Classification	Detailed Head	Amount (Rs. in lakh)
Non-Recurring	07/CSS/FDR//FDR/Resource -BE/2024-2025/2/21 & 22 dated:-11-02-2025	0713-07-4202-01- 800-0031-2442	115- Wroks	11642.19
Total				11642.19

Note:- The funds need to be utilized by or before 31-03-2025 in view of implementation of SNA SPARSH with effect from 01-04-2025.

The Release/Advance Drawl of funds is subject to the fulfillment of the Codal formalities, procedural norms and following conditions:-

1. The funds shall be utilized strictly for the specific purpose/activities for which these have been released through beams.
2. No diversion/re-appropriation of funds is allowed at any level.
3. The Project Director, Samagra Shiksha-J&K shall send Utilization Certificates well in time to MoE-GoI with a copy to Finance Department and Administrative Department as well.
4. Chief Accounts Officer, Samagra Shiksha-J&K shall vouchsafe the availability of funds.
5. Project Director, Samagra Shiksha-J&K shall ensure compliance with GFRs.

6. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
7. **The funds needs to be mandatorily credited to the respective SNA Account in view of the instructions that all the expenditure under CSS is to be incurred from the SNA Account only, as PFMS is not accepting treasury data of Non-SNA releases with effect from 01-12-2022.**
8. The Project Director, Samagra Shiksha-J&K shall incur expenditure strictly as per the Guidelines/Approved Action Plan of the scheme and conditions laid down in the sanction letters of Ministry of Education, GoI.
9. Red Account/Utilization Certificates of the funds shall be submitted by Project Director, Samagra Shiksha-J&K to Administrative Department for onward submission to Accountant General.
10. The accounts and other records shall be open to inspection by an Officer of the Ministry of Education or any other person deputed by the Ministry for this purpose.
11. The Project Director, Samagra Shiksha-J&K 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 to MoE-GoI & Administrative Department.
12. The Project Director, Samagra Shiksha-J&K shall incur expenditure strictly as per the work code description and conditions stipulated in the BEAMS order.
13. The Scheduled Caste Component, Scheduled Tribe Component and General Component-wise details needs to be incorporated in utilization certificate separately.
14. All codal formalities shall be observed while incurring the expenditure.

This issue with the concurrence of Finance Department conveyed vide U.O. No. 222412-FD-Reso/16/2022-03-FD/296 dated:-11-02-2025.

By order of the Government of Jammu & Kashmir.


Sd/-
(Shantmanu) IAS
Financial Commissioner (ACS)
School Education Department

Dated:-13-02-2025

No:-Edu/151/2024-01-SED(7550283)

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 School Education, Kashmir/Jammu.
5. Director Finance, School Education Department-J&K.
6. Project Director, Samagra Shiksha-J&K.
7. OSD to Honorable Minister School Education Department-J&K.
8. Treasury Officer, Civil Secretariat-J&K.
9. P.A. to Financial Commissioner (Additional Chief Secretary) School Education Department.
10. I/c Website, School Education Department.
11. Government Order/Stock File.


(Ravinder Singh)
Deputy Director (PD&M)
School Education Department