



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

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**Subject:- Authorization alongwith Permission for Advance Drawl of Rs. 9447.01 lacs (Rupees Ninety Four Crore Forty Seven lacs One Thousand only) out of Rs. 19903.90 lacs for its utilization during the financial year 2023-24 under CSS Samagra Shiksha.**

**Reference:-Ministry of Education, Department of School Education & Literacy Sanction F.No.14-9/2023-IS.18 (Gen, SC, ST & SAP) dated: 15-01-2024 (14 number of sanctions bearing same number & date).**

**Government Order No: 114 - JK (Edu) of 2024**

**Dated: 16 -02-2024**

Sanction is hereby accorded to the authorization alongwith advance drawal of **Rs. 9447.01 lacs (Rupees Ninety Four Crore Forty Seven lacs One Thousand only) out of Rs. 19903.90 lacs in favour of Project Director, Samagra Shiksha J&K for its utilization during 2023-24** under the Centrally Sponsored Scheme "Samagra Shiksha", as sanctioned by Ministry of Education, Gol vide above reference, and released by Finance Department through BEAMS as per the following details:-

<b>BEAMS Order Number &amp; Date</b>	<b>Budget Classification</b>	<b>Detailed Head with Code</b>	<b>Amount (Rs. in lacs)</b>
07/CSS/FDR//FDR/Resource-BE/2023-2024/2/27 dated: 16-02-2024	0713-07-4202-01- 800-0031-2442	115- Works	9447.01

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 the 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 the 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, SAP 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/439 dated: 16-02-2024.

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


**Sd/-**  
**(Dr. Piyush Singla) IAS**  
**Administrative Secretary to Government**  
**School Education Department**

**No:- Edu-PS0CSS/1/2024-01 (7393899)**

**Dated:-16-02-2024.**

**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/P.A. to Administrative Secretary to Government, School Education Department.
- 9) I/C Website, School Education Department.
- 10) Government Order/Stock File.

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