



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

**Subject:-** Authorization along with Permission for Advance Drawl of Rs. 20576.43 lakh (Rupees Two hundred five crore seventy six lakh and forty three thousand only) 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 (15 Sanctions) vide F.No F.No. 14-6/2024-I.S.18 (Gen, SC, ST) under (E.E/T.E/S.E) dated:20-09-2024.
- (ii) Finance Department's Beams Order No: 07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/10/9 dated: 17-10-2024 & No: 07/CSS/FDR//FDR/Resource-BE/2024-25/10,11,12,13 & 14 dated:17-10-2024
- (iii) Finance Department's U.O No: 222412-FD-Reso/16/2022-03-FD/183 dated:18-10-2024.

**Government Order No:- 450- JK (Edu) of 2024**

**Dated:- 28-10-2024**

Sanction is hereby accorded to the authorization alongwith advance drawl of **Rs. 20576.43 lakh (Rupees Two hundred five crore seventy six lakh and forty three thousand only) in favour of Project Director, Samagra Shiksha J&K** for its utilization during the current financial year 2024-25 as sanctioned by Ministry of Education, GoI vide above reference and released by Finance Department via BEAMS as per the following details:

<b>Beams Order No. &amp; Date</b>	<b>Budget Classification</b>	<b>Detailed Head</b>	<b>Amount (Rs. in lakh)</b>
07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/10/9 dated:-17.10.2024	0713-07-2202-02-001-0031-2442	028-GIA	8934.26
07/CSS/FDR//FDR/Resource-BE/2024-2025/10/10,11,12,13 &14 dated:-17.10.2024	0713-07-4202-01-800-0031-2442	115-Works	11642.17
<b>Total</b>			<b>20576.43</b>

**NOTE:-** The Project Director, Samagra Shiksha, J&K is advised to draw the amount in 2 bills after utilization of each such drawal, in view of the current liquidity position, and to ensure remittance of Salary portion to UT Government under proper head.

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 expenditure.
- ii. The funds shall be utilized strictly for the purpose these have been released (refer to MoE-GoI F.Nos as mentioned above).
- 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 in time to GoI with a copy to Finance Department and Administrative Department.

- v. Chief Accounts Officer, Samagra Shiksha, J&K shall vouchsafe 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 instructions 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, GoI.
- x. Red account/Utilization
- xi. Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- xii. 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.
- xiii. 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.
- xiv. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
- xv. 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/183 dated:-18.10.2024**

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

Sd/-

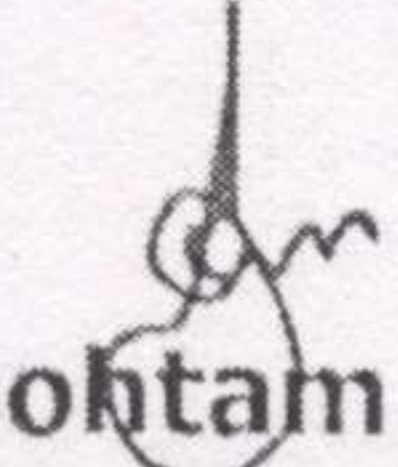
**(Suresh Kumar Gupta) IFS  
Principal Secretary to Government  
School Education Department**

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

**Dated:- 28 -10-2024.**

**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 to Principal Secretary to Government, School Education Department.
9. I/c Website, School Education Department.
10. Government Order/Stock File.

  
**(Parsohtam Kumar)  
Director (Planning)  
School Education Department**

28/10/2024