



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

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Subject:- Authorization alongwith Permission for Advance Drawl of Rs.2286.28 lakh (Rupees Twenty Two Crore Eighty Six Lakh and Twenty Eight Thousand Only) as Matching UT Share under CSS Samagra Shiksha for the current Financial Year 2024-25.

Ref:- (i) Ministry of Education, Department of School Education & Literacy (Samagra Shiksha), Gol's Sanctions vide F.No. 14-6/2024-I.S.18 (E.E/T.E/S.E) dated:- 20-09-2024 (15 Sanctions bearing same No. and Date).

(ii) Finance Department's U.O. No.:- FD-BDGT0D-7/3/2022-03-FD(211616) dated:-25-11-2024.

Government Order No:- 499-JK (Edu) of 2024

Dated:- 27 -11-2024

Sanction is hereby accorded to the authorization alongwith concurrence to the advance drawl of **Rs.2286.28 lakh (Rupees Twenty Two Crore Eighty Six Lakh and Twenty Eight Thousand Only) as UT Matching Share** 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, Gol vide above references and released by Finance Department, J&K as per the details tabulated below:-

Recurring/Non Recurring	Budget Classification	Detailed Head	Amount (Rs. in lakhs)
Recurring	0713-07-2202-02-001-0099-2442 Samagra	028-GIA	992.70
Non-Recurring	0713-07-4202-01-800 0011-2442 Samagra	115 Works	1293.58
Total			2286.28

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

1. All codal formalities shall be observed while incurring the expenditure.
2. The funds shall be utilized strictly for the specific purpose/activities for which these have been released through beams after fulfilling all codal formalities (Refer to MoE-Gol's F.Nos as mentioned above).
3. No diversion/re-appropriation of funds is allowed at any level.
4. The Project Director, Samagra Shiksha-J&K shall send Utilization certificates well in time to Gol with a copy to Finance Department and Administrative Department.
5. Chief Accounts Officer, Samagra Shiksha-J&K shall vouchsafe availability of funds.
6. Project Samagra Shiksha-J&K shall ensure compliance with GFRs.
7. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
8. 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.
9. 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, Gol.
10. 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.

Handwritten signature and date:
27/11/2024

11. 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.
12. 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.
13. The Project Director, Samagra Shiksha-J&K shall incur expenditure strictly as per the work code description and conditions stipulated in the BEAMS order.
14. The Scheduled Caste Component, Scheduled Tribe Component, SAP and General Component-wise details needs 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(211616) dated:-25.11.2024.

By order of the Government of Jammu & Kashmir.


Sd/-
(Suresh Kumar Gupta) IFS
Principal Secretary to Government
School Education Department

No:- Edu-PS/18/2024-01-SED (7592237)

Dated: 27 -11-2024.

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. OSD to Honorable Minister School Education Department- J&K.
8. Treasury Officer, Civil Secretariat-J&K.
9. PA/Pvt. Secretary to Principal Secretary to Government, School Education Department.
10. I/c Website, School Education Department.
11. Government Order/Stock File.


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