



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

Subject:- Release of funds along with permission for advance drawal of Rs. 21361.26 lakh under Samagra Shiksha for its utilization during 2021-22.

Reference:-Ministry of Education, Department of School Education & Literacy Sanction/F.No.7-2/2021-IS.4 (ST),(SC),(GEN) dated: 11.05.2021 (Nine number of sanction letters bearing same no. & date).

Government Order No:-1146- Edu of 2021

Dated:- 08-07-2021

Sanction is hereby accorded to the advance drawal of **Rs. 21361.26 lakh (Rupees Two hundred Thirteen Crore Sixty One Lakh Twenty Six Thousand only)** by Director Finance, School Education Department for its further placement at the disposal of Project Director, Samagra Shiksha, J&K for its utilization during 2021-22 under the Centrally Sponsored Scheme "Samagra Shiksha" as sanctioned by Ministry of Education, GoI vide above references and released by Finance Department as per order no 07/Css/FDR/Rev/FDR/Resource-BE/2021-2022/6/2 dated: 30-06-2021 through BEAMS.

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 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 31-03-2022 to GoI with a copy to Finance Department and Administrative Department.
- v. Director Finance, School Education Department and Accounts Officer, Samagra Shiksha, J&K shall vouchsafe availability of funds.
- vi. **The Advance drawal should be as per actual and urgent need and should not result in parking of funds and should be submitted in multiples of Rs. 50.00 crores.**
- vii. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the guidelines of schemes and conditions laid down in the sanction letter of Ministry of Education, GoI.
- viii. The Project Director, Samagra Shiksha J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.

- ix. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha to Administrative Department for onward submission to Accountant General.
- x. 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.
- xi. 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.
- xii. The Scheduled Castes Component, Scheduled Tribes Component and General Component-wise details need to be incorporated in utilization certificate separately.

The expenditure on this account shall be debited to the object heads:-

- i. Demand No- 07
- ii. Major Head -2202
- iii. Sub Major Head-02
- iv. Minor Head-001
- v. Group Head-0031
- vi. Sub Head-2442
- vii. Detailed Head- 028

This issues with the concurrence of Finance Department conveyed vide U.O. No. FD/Res/18/SSA/2014-15/73-PF/86 dated: 30-06-2021.

By order of the Government of Jammu & Kashmir.

Sd/-
(B.K.Singh)
Principal Secretary,
School Education Department.

No:-Edu-PSOCSS/21/2021-11-DSE

Dated: 08.07.2021

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Financial Commissioner, Finance Department, 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.

M. G. Sharma
08.07.21
(Madan Gopal Sharma)
Joint Director Planning