

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

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Subject:- Release of funds along with permission for advance drawal of Rs. 121.03 lakh (Rupees One Crore Twenty One Lakh Three Thousand Only) as UT Matching Share under scheme "PM Schools for Rising India (PM SHRI)" for the current financial year 2023-24.

Reference:-Finance Department's BEAMS order Nos. 07/JKUT/BEJKUT/2023-2024/11/367 dated: 24-11-2023 & fd2/JKUTTF/Additionality/07/2023-2024/11/369 dated: 29-11-2023.

Government Order No:- 402- JK(Edu) of 2023

Dated:- 05-12-2023

Sanction is hereby accorded to the authorization alongwith advance drawal of Rs. 121.03 lakh (Rupees One Crore Twenty One Lakh Three Thousand Only) as UT Matching Share (Recurring) in favour of Project Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising India) for its utilization during the current financial year 2023-24 under the Centrally Sponsored Scheme "PM-Schools for Rising India" as per the BEAMS orders issued by Finance Department as mentioned under reference.

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 for the specific purpose/activities for which these have been released through BEAMS after fulfilling all codal formalities.
- iii. The funds shall neither be parked nor diverted in any case.
- iv. The conditions stipulated in BEAMS orders may be adhered to in letter and spirit.
- v. Chief Accounts Officer concerned shall vouchsafe availability of funds.
- vi. The utilization of funds shall be strictly as per the guidelines/approved action plan of the scheme.
- vii. The Project Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising India) shall send Utilization certificates well before 31-03-2024 to GoI with a copy to Finance Department and Administrative Department.
- viii. Project Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising India) shall incur expenditure strictly as per the guidelines of scheme/approved action plan of the scheme.
- ix. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.



- Red account/Utilization Certificates of the funds be submitted by Project X. Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising India) to A Iministrative Department for onward submission to Accountant General.
- The Department shall send a status report about the scheme, in terms of Χİ. physical and financial progress made during the current year and upto date cumulative expenditure and physical achievement.
- xii. Project Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising work India) incur per the as expenditure strictly description/conditions mentioned in the BEAMS order.

The expenditure on this account shall be debited to the Account Head as per following classifications:-

- i. Demand No- 07
- ii. Major Head -2202
- iii. Sub Major Head-02
- iv. Minor Head-001
- v. Group Head-0099
- vi. Sub Head-6029
- vii. Detailed Head- 028

This issue with the concurrence of Finance Department conveyed vide U.O. FD-BDGT0D-7/1/2023-03-FD(7326880) dated: 24-11-2023.

By order of the Government of Jammu & Kashmir.

Sd/-(Alok Kumar) IRS Principal Secretary to Government **School Education Department** 

Dated: 05-12-2023.

No:- Edu-PS0CSS/5/2023-01(7251551)

1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India. Copy to the:-

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 (Nodal Officer PM Schools for Rising India).

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.

Deputy Director (PD&M) School Education Department