



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

Subject:- Authorization alongwith Permission for Advance Drawl of Rs. 170.06 lakhs (Rupees One crore Seventy lakhs and Six Thousand Only) as UT Matching Share under scheme "PM Schools for Rising India (PM SHRI)" for the current financial year 2023-24.

Government Order No:- 420 JK(Edu) of 2023
Dated:- 08-12-2023

Sanction is hereby accorded to the authorization alongwith advance drawal of Rs. 170.06 lakhs (Rupees One crore Seventy lakhs and Six Thousand Only) as UT Matching Share (Non-Recurring) in favour of Project Director, Samagra Shiksha J&K (Nodal Officer PM Schools for Rising India) under the Centrally Sponsored Scheme "PM-Schools for Rising India" (PM SHRI) for its utilization during the current financial year 2023-24 as per the BEAMS orders issued by the Finance Department given below:-

I. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/371	dated: 07-12-2023
II. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/372	dated: 07-12-2023
III. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/373	dated: 07-12-2023
IV. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/374	dated: 07-12-2023
V. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/375	dated: 07-12-2023
VI. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/376	dated: 07-12-2023
VII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/377	dated: 07-12-2023
VIII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/378	dated: 07-12-2023
IX. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/379	dated: 07-12-2023
X. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/380	dated: 07-12-2023
XI. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/381	dated: 07-12-2023
XII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/382	dated: 07-12-2023
XIII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/383	dated: 07-12-2023
XIV. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/384	dated: 07-12-2023
XV. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/385	dated: 07-12-2023
XVI. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/386	dated: 07-12-2023
XVII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/387	dated: 07-12-2023
XVIII. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/388	dated: 07-12-2023
XIX. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/389	dated: 07-12-2023
XX. 07/CAPEX/RELEASE/FD2/Finance-BE/2023-2024/12/390	dated: 07-12-2023

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

- All codal formalities shall be observed while incurring the expenditure.
- The funds shall be utilized for the specific purpose/activities for which these have been released through BEAMS after fulfilling all codal formalities.
- The funds shall neither be parked nor diverted in any case.
- The conditions stipulated in BEAMS order may be adhered to in letter and spirit.
- Chief Accounts Officer, concerned, J&K shall vouchsafe availability of funds.
- 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.
- x. Red account/Utilization Certificates of the funds be submitted by Project Director, Samagra Shiksha, J&K (Nodal Officer PM Schools for Rising India) to Administrative Department for onward submission to Accountant General.
- 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. Project Director, Samagra Shiksha, J&K (Nodal Officer PM Schools for Rising India) shall incur expenditure strictly as per the work code 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 -4202
- iii. Sub Major Head-01
- iv. Minor Head-800
- v. Group Head-0011
- vi. Sub Head-6029
- vii. Detailed Head-115

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:08-12-2023.

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

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 (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.


08/12/2023
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department