



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

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**Subject:-** Authorization alongwith Permission for Advance Drawl of funds amounting to Rs.5139.98 Lakhs (Rupees Fifty One Crore Thirty Nine Lakh and Ninety Eight Thousand Only) as Central Share of 2<sup>nd</sup> installment under the scheme "PM-Schools for Rising India (PM SHRI)" for its utilization during the current Financial Year 2024-25.

- Ref:-** (i) Ministry of Education, Department of School Education & Literacy, GoI's Sanction F.No.8-19/2024-IS.19 (Gen,SC,ST) dated:-23.01.2025 (Six Sanctions each bearing same No. & date).  
(ii) Directorate of Samagra Shiksha, J&K's letter No.Edu/PD/SmS/Accts/14870-73/2024-25 dated:-29.01.2025.  
(iii) Finance Department's U.O. No. 7284109-FD-RESOCSS /18/2023-03-FD/320 dated:-03.03.2025.

**Government Order No: - 185 -JK (Edu) of 2025**  
**Dated: - 05-03-2025**

Sanction is hereby accorded to the authorization alongwith permission for advance drawl of funds amounting to **Rs.5139.98 Lakhs (Rupees Fifty One Crore Thirty Nine Lakh and Ninety Eight Thousand Only)** as Central Share of 2<sup>nd</sup> installment in favour of **Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme)** for its utilization during the current Financial Year 2024-25 under the Centrally Sponsored Scheme "**PM-Schools for Rising India (PM SHRI)**" as sanctioned by Ministry of Education, GoI vide above reference and released by Finance Department, J&K via BEAMS as per the following details:-

S.No.	BEAMS Order Number & Date	Budget Classification	Detailed Head with Code	Amount (Rs. in lakhs)
1.	07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/2/23 dated:-28-02-2025	0713-07-2202-02-001-0031-6029 PM SHRI (Pradhan Mantri Schools for Rising India)	028-Grant-in-Aid	2412.45
2.	07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/2/24 dated:- 28-02-2025	0713-07-4202-01-800-0031-6029 PM SHRI (Pradhan Mantri Schools for Rising India)	115-Works	2727.53
<b>Total</b>				<b>5139.98</b>

The release/advance drawl of funds is subject to the fulfillment of the codal formalities, procedural norms and following conditions:-

1. The funds shall be drawn by the Project Director, Samagra Shiksha, J&K UT (Nodal Officer PM SHRI Scheme) on the basis of actual requirement to avoid parking of funds.
2. The funds shall be utilized for the specific purpose for which these have been released after fulfilling all codal formalities.
3. The guidelines of the Department of Expenditure, GoI shall be adhered to.



4. The utilization of funds shall be strictly as per the guidelines/approved action plan of the scheme and terms & conditions of Ministry of Education, GoI's release order for implementation of the Scheme.
5. The funds shall be utilized after following due e-tendering procedure as provided under rules.
6. Utilization Certificates /Red Account against the advance drawl shall be furnished to GoI well in time with a copy to Finance Department and Administrative Department for its onward submission to Accountant General.
7. No diversion/re-appropriation of funds is allowed at any level.
8. The funds need to be mandatorily credited to the respective SNA Account in view of the instruction 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 w.e.f. 01-12-2022.
9. Chief Accounts Officer/Financial Advisor concerned shall vouchsafe the availability of funds.
10. All the conditions stipulated in BEAMS order shall be adhered to in letter and spirit.
11. The accounts and other records shall be open to an inspection by an Officer of the Ministry of Education or any other person deputed by Ministry for this purpose.
12. Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme) 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 Scheduled Caste Component, Scheduled Tribes Component and General Component-wise details need to be incorporated in utilization certificate separately.

This issues with the concurrence of Finance Department, J&K conveyed vide U.O. No. 7284109-FD-RES0CSS/18/2023-03-FD/320 dated:-03-03-2025.

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

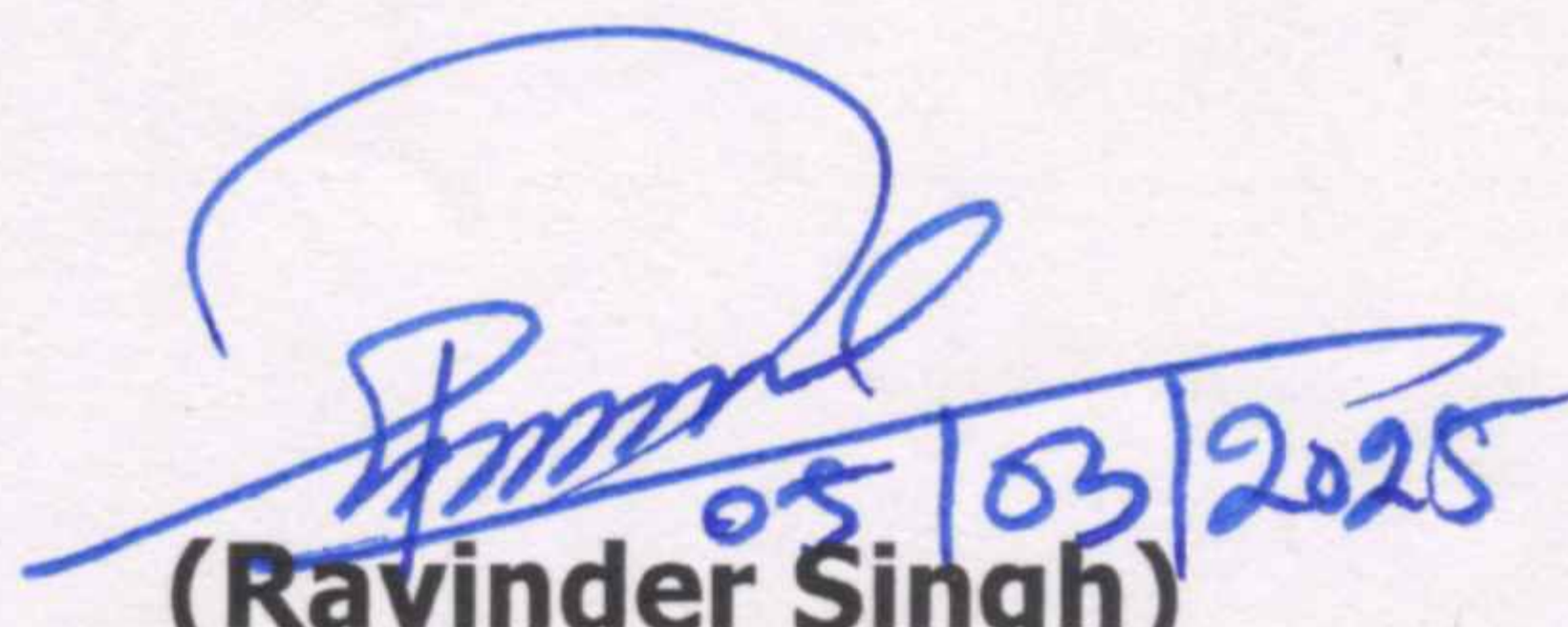
**Sd/-**  
**(Shantmanu) IAS**  
**Financial Commissioner (ACS)**  
**School Education Department**

**No:- Edu-PS0CSS/6/2024-01-SED (7464035)**

**Dated:- 05.03.2025**

**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, J&K.
4. Director School Education, Kashmir/Jammu.
5. Director Finance, School Education Department, J&K.
6. Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme).
7. OSD to Hon'ble Minister of School Education Department, J&K.
8. Treasury Officer, Civil Secretariat, J&K.
9. P.A./Pvt. Secretary to Financial Commissioner (ACS), School Education Department.
10. I/c Website, School Education Department, J&K.
11. Government Order/Stock File.

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