



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K
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Subject:- Authorization alongwith Permission for Advance Drawl of Rs.4831.98 Lakh (Rupees Forty Eight Crore Thirty One Lakh and Ninety Eight Thousand Only) for its utilization during the current financial year 2024-25 under the scheme "PM-Schools for Rising India (PM SHRI)".

Ref:- Ministry of Education, Department of School Education & Literacy, GoI's Sanction F.No.8-19/2024-IS.19 (Gen,SC,ST) dated:-17.09.2024 (Six Sanctions each bearing same No. & date).

Government Order No: -449-JK (Edu) of 2024

Dated: - 28-10-2024

Sanction is hereby accorded to the authorization alongwith permission for advance drawl of funds amounting to **Rs.4831.98 Lakh (Rupees Forty Eight Crore Thirty One Lakh and Ninety Eight Thousand Only)** 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:-

BEAMS Order Number & Date	Budget Classification	Detailed Head with Code	Amount (Rs. in lakhs)
07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/10/8 dated:- 11-10-2024	0713-07-2202-02-001-0031-6029	028-GIA	2287.58
07/CSS/FDR//FDR/Resource-BE/2024-2025/10/15,16 & 17 dated:- 22-10-2024	0713-07-4202-01-800-0031-6029	115-Works	2544.40
Total			4831.98

The release of funds is subject to the fulfillment 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 purpose these have been released and strictly as per the approved plan.
3. No diversion/re-appropriation of funds is allowed at any level.
4. Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme) shall send Utilization Certificates well in time to GoI with a copy to Finance Department and Administrative Department.
5. 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.

6. Chief Accounts Officer/Financial Advisor concerned shall vouchsafe availability of funds.
7. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
8. All the conditions stipulated in BEAMS order shall be adhered to in letter and spirit.
9. Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme) shall incur expenditure strictly as per the guidelines of scheme and conditions laid down in the sanction letter of Ministry of Education, GoI.
10. Red Account/Utilization Certificates of the funds shall be submitted by Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme) to Administrative Department for onward submission to Accountant General.
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 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. Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme) shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
14. 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-Resocss/18/2023-03-FD/185 dated:- 22-10-2024.

By order of the Government of Jammu & Kashmir.


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

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

Dated:- 28 .10.2024

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 (Nodal Officer PM SHRI Scheme).
7. Treasury Officer, Civil Secretariat, J&K.
8. Private Secretary/P.A. to Principal Secretary to Government, School Education Department.
9. I/c Website, School Education Department.
10. Government Order/Stock File.


**(Parshotam Kumar)
Director (Planning)
School Education Department
28/10/2024**