



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 Matching UT Share of Rs.536.90 Lakhs (Rupees Five Crore Thirty Six Lakh and Ninety Thousand Only) 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:-17.09.2024 (Six Sanctions each bearing same No. & date).
(ii) Directorate of Samagra Shiksha, J&K's letter No's. Edu/PD/SMS/10106/2024-25 dated:-03.10.2024, Edu/PD/SMS/Accts/10774-76/2024-25 dated:-28.10.2024 and Edu/PD/SMS/11529-31/2024-25 dated:-25.11.2024.
(iii) Finance Department's two U.O. No's.FD-BDGT0D-7/1/2023-03-FD (7326880) dated:-25.11.2024 and dated:-12.12.2024.

Government Order No:- 547 -JK (Edu) of 2024
Dated:- 17 -12-2024

Sanction is hereby accorded to the authorization alongwith permission for advance drawl of funds amounting to **Rs.536.90 Lakhs (Rupees Five Crore Thirty Six Lakh and Ninety Thousand Only)** as Matching **UT Share** of 1st installment under the Centrally Sponsored Scheme "**PM-Schools for Rising India (PM SHRI)**" in favour of **Project Director, Samagra Shiksha, J&K (Nodal Officer PM SHRI Scheme)** for its utilization during the current Financial Year 2024-25 as sanctioned by Ministry of Education, GoI vide above reference and released by Finance Department, J&K via BEAMS as per the following details:-

Recurring /Non- Recurring	BEAMS Order Number & Date	Budget Classification	Detailed Head	Amount (Rs. in Lakhs)
Recurring	07/JKUT/BEJKUT/2024-2025/11/520 dated:-25-11-2024	0713-07-2202-02-001-0099-6029 PM SHRI	028-Grant-In-Aid	254.18
Non- Recurring	07/CAPEX/RELEASE/FD2/Finance-BE/2024-2025/11/541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560 dated:-25-11-2024	0713-07-4202-01-800-0011-6029 PM SHRI	115-Works	282.72
Total				536.90

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 for the specific purpose/activities for which these have been released, strictly as per the work code description/conditions mentioned in the BEAMS order after fulfilling all codal formalities.
3. The expenditure shall be made strictly in accordance with GFR 2017.
4. 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.

5. The funds shall be utilized after following due e-tendering procedure as provided under rules.
6. The funds shall be utilized strictly as per the Scheme guidelines/approved plan and conditions laid down in the sanction letter of Ministry of Education, GoI.
7. No diversion and 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 availability of funds.
10. The Advance drawl should be as per actual and urgent need and should not result in parking of funds.
11. All the conditions stipulated in BEAMS order shall be adhered to in letter and spirit.
12. 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.
13. 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.
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's.FD-BDGT0D-7/1/2023-03-FD(7326880) dated:-25-11-2024 and dated:-12.12.2024.

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:-17.12.2024

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, 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. OSD to Hon'ble Minister of School Education Department, J&K.
8. Treasury Officer, Civil Secretariat, J&K.
9. P.A./Pvt. Secretary to Principal Secretary to Government, School Education Department.
10. I/c Website, School Education Department.
11. Government Order/Stock File.


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