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Union Territory of Jammu and Kashmir  
**SCHOOL EDUCATION DEPARTMENT**  
Civil Secretariat, Jammu/Kashmir

**Subject:- Authorization along with permission for Advance Drawl of Rs. 310.53 Lakh (Rupees Three Crore Ten Lakh Fifty Three Thousand only) as UT matching share under PM POSHAN Scheme (MDM) for its utilization during 2022-23.**

**Ref:- (i) Beams Order No:- 07/JKUT/BEJKUT/2022-2023/11/247 dated:-25-11-2022.**  
**(ii) U.O. No. FD-BDGT0D-7/03/2021-03-FD dated: 30.11.2022 & dated: 10.01.2023.**

**Government Order No:- 21 - JK(Edu) of 2023**  
**Dated:- 12-01-2023**

Sanction is hereby accorded to the authorization along with permission for advance drawl of Rs. **310.53 Lakh (Rupees Three Crore Ten Lakh Fifty Three Thousand Only)** under **PM POSHAN Scheme (MDM)** in favour of Mission Director, PM POSHAN (MDM), J&K UT for its utilization during 2022-23 and further placement at the disposal of Districts.

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

1. Funds shall be utilized as per the prescribed guidelines of GOI under the PM POSHAN Scheme.
2. The funds shall be drawn by the department on the basis of actual requirements to avoid parking of funds in Bank accounts.
3. UCs/Red account of the advance shall be furnished to the concerned quarters well in time.
4. The funds shall be utilized for the specific purpose for which these have been released after fulfilling all codal formalities and no re-appropriation at any level shall be allowed.
5. No diversion/re-appropriation of funds is allowed.
6. Funds shall be utilized after observing all codal formalities.
7. Financial Advisor/ Chief Accounts Officer, Directorate of PM POSHAN shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
8. The Mission Director, PM POSHAN (MDM) J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
9. Being the funds sanctioned post 01-07-2021, the department/Project Director shall ensure implementation of the revised procedure for release of funds under CSS viz-a-viz utilization thereof notified by Ministry of Finance, Department of Expenditure, GoI vide F.No. 1(13) PFMS/FCD/2020 dated: 23-03-2021 read with modifications/SOPs/FAQs duly circulated.
10. 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.
11. The Scheduled Castes Component, Scheduled Tribes Component and General Component-wise details need to be incorporated in utilization certificate separately.
12. 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.
13. Monthly Progress Report (MPR) in respect of lifting & payment of food grains made at District Level should be regularly submitted including other components of expenditure.
14. District Administration will ensure that every consuming unit maintains a buffer stock of food grains required for a month to avoid disruption due to unforeseen exigencies.

15. District Administration will nominate an officer who will be responsible for receiving the bills submitted by FCI and ensuring payment to it in time. FCI will intimate its account number and mode of receiving of payment to the nodal officer, who should be made responsible for transferring money/depositing cheque in that account.
16. All other provisions made in the guidelines issued vide this Department No: - Edu/Plan/108/2009-10 dated 22-02-2010 shall be strictly complied with.
17. Transportation cost has been revised vide Circular No: 1-1/2009-Desk-MDM dated: 24-11-2009. As per existing norms the transportation cost is regulated on the basis of existing PDS rates and distance of School from FCI go downs w.e.f 01-12-2009 or actual expenditure, whichever is less, instead of flat rate of Rs. 1350/- per MT, as earlier.
18. Separate account will be maintained by the Districts Authorities for the Central Assistance being released under each component (Primary and Upper Primary separately) to meet the payment of cook-cum-helpers under the Scheme.
19. The assets if any, acquired wholly or substantially out of this grant, should not, without the prior sanction of the Government of India, be disposed of encumbered or utilized for purposes other than those for which the grant has been sanctioned.

**The expenditure on this account shall be debited to the object heads:-**

**07- Education Department  
2202- General Education  
01- Elementary Education  
112- National Programme of Mid Day Meals in Schools  
0099- General  
1030- Mid Day Meals  
028- Grant-in-Aid**

**This issue with the concurrence of Finance Department, J&K UT conveyed vide U.O. No. FD-BDGT0D-7/03/2021-03-FD dated: 10.01.2023.**

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

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

**Dated: 12.01.2023**

**No:- Edu/24/2022-01 (157005)**

**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, UT.
4. Director Finance, School Education Department, J&K.
5. Director, School Education, Jammu/Kashmir.
6. Mission Director, PM POSHAN (MDM), J&K.
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.

  
**Parshotam Kumar  
Joint Director, Planning**