



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,
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Subject:- Authorization along with permission for advance drawal of Rs.884.85 lakh (Rupees Eight Crore Eighty Four lakh Eighty Five Thousand Only) as UT matching Share under PM POSHAN Scheme (MDM) for its utilization during 2022-23.

- Ref:-** (i) Ministry of Education, Department of School Education & Literacy,(PM POSHAN) GoI Sanction vide F.No.1-7/2022-EE-5 (MDM-1-2) dated: 07-02-2023 (General, ST Component and SC Component)
(ii) Finance Department's U.O. No.FD-BDGT0D-7/3/2021-03-FD dated:-13-03-2023
(iii) Finance Department's Beams Order No. 07/JKUT/BEJKUT/2022-2023/3/610 dated:-13-03-2023

Government Order No:- 78 - JK (Edu) of 2023
Dated:- 14-03-2023

Sanction is hereby accorded to the authorization along with permission for advance drawal of **Rs.884.85 lakh (Rupees Eight Crore Eighty Four lakh Eighty Five Thousand Only)** as UT matching Share under Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) Scheme erstwhile Mid-Day Meal Scheme, 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 component wise detail of Matching UT Share of **Rs. 884.85 lakh (Rupees Eight Crore Eighty Four lakh Eighty Five Thousand Only)** is as under:

(Rs. in Lakh)		
S.No.	Component/norm	Matching UT Share
1	2	3
Primary + Upper Primary		
1	Cooking Cost	618.33
2	Honorarium to Cooks-cum-Helpers	191.38
Total of Primary and Upper Primary		809.71
Bal Vatika		
1	Cooking Cost	75.14
Total of Bal Vatika		75.14
Grand Total		884.85

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 guidelines of PM POSHAN Scheme prescribed by GoI.

2. The funds shall be drawn by the department on the basis of actual requirements to avoid parking of funds in Bank accounts.
3. Utilization Certificates/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.
5. The Utilization of matching Central share against which the UT share is being released be ensured.
6. The guidelines of the Department of Expenditure, GoI shall be adhered to.
7. No diversion/re-appropriation of funds is allowed without proper approval of the competent authority.
8. Financial Advisor/ Chief Accounts Officer, Directorate of PM POSHAN shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
9. The Mission Director, PM POSHAN (MDM) J&K shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS order.
10. 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.
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. **The Scheduled Castes Component, Scheduled Tribes Component and General Component-wise details need to be incorporated in utilization certificate separately.**
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. **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.**
15. **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 godowns w.e.f 01-12-2009 or actual expenditure, whichever is less, instead of flat rate of Rs. 1350/- per MT, as earlier.**
16. **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.**
17. **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 Meal

028- Grant-in-Aid

This issue with the concurrence of Finance Department, J&K UT conveyed vide U.O.No.:-FD-BDGT0D-7/3/2021-03-FD dated:-13-03-2023 and BEAMS Order No: 07/JKUT/BEJKUT/2022-2023/3/610 dated: 13-03-2023.

By order of the Government of Jammu & Kashmir.

Sd/-

(Alok Kumar)IRS

**Principal Secretary to Government,
School Education Department.**

No:-Edu-PSOCSS/11/2021-11(19498)

Dated: 14.03.2023

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Secretary Finance, Finance Department, J&K.
- 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.


**Joint Director (Planning)
School Education Department**

14/3/2023