



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 drawal of Rs.5454.67 lakhs (Rupees Fifty Four Crore Fifty Four Lakh Sixty Seven Thousand Only) under PM POSHAN Scheme (MDM) for its utilization during 2023-24.

- Ref:-** (i) Ministry of Education, Department of School Education & Literacy (PM POSHAN), GoI's Sanction vide F. No. 17-7/2023-PMP-1-1-(EE.5) dated:-16-03-2024 amounting to Rs.5454.67 lakhs (Rupees Fifty Four Crore Fifty Four Lakh Sixty Seven Thousand Only).
(ii) Finance Department's U.O.No.28522-FD-Resocss/71/2021-03-FD/508 dated:-27.03.2024.
(iii) Finance Department's Beams Order No. 07/CSS/FDR/Rev/FDR/Resource-BE/2023-2024/3/28 dated:-27.03.2024.

Government Order No:- **203** - JK (Edu) of 2024
Dated:- **28** - 03 -2024

Sanction is hereby accorded to the authorization alongwith permission for advance drawal of **Rs.5454.67 lakhs (Rupees Fifty Four Crore Fifty Four Lakh Sixty Seven Thousand Only)** as 3rd installment of Recurring Central Assistance under PM POSHAN Scheme (MDM) in favour of Mission Director, PM POSHAN (MDM), J&K UT for its utilization during 2023-24.

The component wise details of Recurring Central Assistance of **Rs.5454.67 lakhs (Rupees Fifty Four Crore Fifty Four Lakh Sixty Seven Thousand Only)** is as under:-

- **3rd instalment for the FY 2023-24**

(Rs. in lakhs)		
S.No.	Component/norm	Central Share
1	2	3
Primary+Upper Primary		
1	Cost of Food grains	158.57
2	Material Cost	3375.56
3	Honorarium to Cooks-cum-Helpers	1093.30
4	Transportation Assistance	71.35
5	Management, Monitoring & Evaluation (MME)	126.87
Total of Primary and Upper Primary		4825.65
Bal Vatika		
6	Cost of Food grains	34.37
7	Material Cost	562.64
8	Transportation Assistance	15.47
9	Management, Monitoring & Evaluation (MME)	16.54
Total of Bal Vatika		629.02
Grand Total of Primary, Upper Primary and Bal Vatika		5454.67

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. 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 funds need to be mandatorily credited to the respective SNA Account in view of the instructions 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 with effect from 01.12.2022. Besides, the line Department is advised that the funds so released need to be spent by or before 31.03.2024 in view of implementation of SNA Sparsh.**
6. No diversion/re-appropriation of funds is allowed.
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/Mission 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 godowns 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 shall be maintained by the District 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.

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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
0031- Centrally Sponsored Scheme
1030- Mid Day Meal
028- Grant-in-Aid

This issues with the concurrence of Finance Department, J&K UT conveyed vide U.O. No.28522-FD-Resocss/71/2021-03-FD/508 dated:-27-03-2024 and BEAMS Order No. 07/CSS/FDR/Rev/FDR/Resource-BE/2023-2024/3/28 dated:- 27-03-2024.

By order of the Government of Jammu & Kashmir.


Sd/-
(Dr. Piyush Singla)IAS
Administrative Secretary to Government
School Education Department

No:-Edu-PSOCSS/22/2021-01-SED (21323)

Dated: -28 .03.2024

Copy to the:-

- 1) Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 2) Principal Accountant General, J&K.
- 3) Finance Secretary, 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) P.A. to Administrative Secretary to Government, School Education Department.
- 9) I/c Website, School Education Department.
- 10) Government Order/Stock File.


28/03/2024
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department