



Government of Jammu & Kashmir
School Education Department, Civil Secretariat, J&K,

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Subject:- Authorization alongwith permission for advance drawl of Rs.3794.15 Lakh (Rupees Thirty Seven Crore Ninety Four Lakh and Fifteen Thousand Only) under "PM POSHAN Scheme (erstwhile MDM Scheme)" for its utilization during the current Financial Year 2024-25.

- Ref:-** (i) Ministry of Education, Department of School Education & Literacy (PM POSHAN), GoI's Sanction vide F. No. 17-7/2024-PMP-1 dated:-15-10-2024 (Three sanctions General, SC, ST bearing same No. and date).
(ii) Finance Department's Beams Order No.07/CSS/FDR/Rev/FDR/Resource-BE /2024-2025/10/18 dated: - 29.10.2024.
(iii) Finance Department's U.O. No.28522-FD-Resocss/71/2021-03-FD/197 dated: - 30.10.2024.

Government Order No: - 478 - JK (Edu) of 2024

Dated: - 14 - 11 - 2024

Sanction is hereby accorded to the authorization alongwith permission for advance drawl of funds amounting to **Rs.3794.15 Lakh (Rupees Thirty Seven Crore Ninety Four Lakh and Fifteen Thousand Only)** as 1st installment of Recurring Central Assistance under CSS "**Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)**" erstwhile "**Mid-Day-Meal Scheme**" in favour of Mission Director, PM POSHAN (MDM), J&K UT for its utilization during the current FY 2024-25.

The component wise details of Recurring Central Assistance of **Rs.3794.15 Lakh (Rupees Thirty Seven Crore Ninety Four Lakh and Fifteen Thousand Only)** are as below:-

(Rs. in Lakh)

S.No.	Component/norm	Central Share
1	2	3
Primary+Upper Primary		
1	Cost of Food grains	124.20
2	Material Cost	2318.46
3	Honorarium to Cooks-cum-Helpers	728.87
4	Transportation Assistance	55.88
5	Management, Monitoring & Evaluation (MME)	87.14
Total of Primary and Upper Primary		3314.55
Bal Vatikas		
6	Cost of Food grains	19.65
7	Material Cost	438.50
8	Transportation Assistance	8.84
9	Management, Monitoring & Evaluation (MME)	12.61
Total of Bal Vatikas		479.60 -
Grand Total of Primary, Upper Primary and Bal Vatikas		3794.15

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/Mission Director, PM POSHAN, J&K on the basis of actual requirements to avoid parking of funds in Bank accounts.
3. Utilization Certificates/Red Account in this regard 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 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 with effect from 01.12.2022.**
6. No diversion/re-appropriation of funds is allowed.
7. Financial Advisor/ Chief Accounts Officer, Directorate of PM POSHAN, J&K 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, PM POSHAN, J&K shall ensure implementation of the revised procedure for release of funds under CSS viz-a-viz utilization thereof notified by the 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 Mission Directorate 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 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 off, 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 as per the following classification:-

- 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/197 dated:-30-10-2024 and BEAMS Order No. 07/CSS/FDR/Rev/FDR/Resource-BE/2024-2025/10/18 dated: - 29-10-2024.

By order of the Government of Jammu & Kashmir.


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

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

Dated:-14.11.2024

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. Mission Director, PM POSHAN (MDM), J&K.
7. OSD to Hon'ble Minister for School Education, Higher Education, Health & Medical Education and Social Welfare 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.


14/11/2024
(Ravinder Singh)
Deputy Director (PD&M)
School Education Department