



Government of Jammu & Kashmir

MISSION DIRECTORATE OF MID DAY MEAL, J&K

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Sub: Release of funds as State Share (UT Matching share) to clear the committed liability of 2022-23 under PM POSHAN (MDM), for its utilization during the year 2023-24

Order No : 31-MD(PM POSHAN) of 2023

Dated : 17 - 06-2023

Sanction is hereby accorded to the release of funds to the tune of **Rs. 98.52 lakhs (Rupees Ninety Eight lakh & Fifty Two Thousand only)** as **State share** towards the component **"Cooking Cost" & "Honorarium to Cook-cum-Helpers"** to clear the **committed liability of 2022-23** under PM POSHAN Scheme, **by allocating limit through PFMS/GBB** in favour of various districts of J&K UT. The Component wise details of funds released are given as under:-

(Rupees in lakh)

S.No.	District	Funds released as Central Share to clear the pending claims of 2022-23 under PM POSHAN Scheme (Rupees in lakh)			Funds placed at the disposal of
		Cooking Cost	Honorarium to CCH	Total	
1	Jammu	8.70	1.79	10.49	CEO JAMMU
2	Samba	1.10	0.35	1.45	CEO SAMBA
3	Kathua	6.99	1.37	8.36	CEO KATHUA
4	Udhampur	12.43	0.00	12.43	CEO UDHAMPUR
5	Reasi	0.00	0.00	0.00	CEO REASI
6	Doda	0.00	6.80	6.80	CEO DODA
7	Ramban	0.00	0.00	0.00	CEO RAMBAN
8	Kishtwar	3.60	0.00	3.60	CEO KISHTWAR
9	Rajouri	25.48	0.00	25.48	CEO RAJOURI
10	Poonch	0.00	0.00	0.00	CEO POONCH
1	Srinagar	0.00	0.00	0.00	CEO SRINAGAR
2	Ganderbal	0.28	0.55	0.83	CEO GANDERBAL
3	Budgam	0.00	0.00	0.00	CEO BUDGAM
4	Anantnag	2.32	4.55	6.87	CEO ANANTNAG
5	Kulgam	2.32	0.32	2.64	CEO KULGAM
6	Pulwama	3.05	1.65	4.70	CEO PULWAMA
7	Shopian	0.00	0.00	0.00	CEO SHOPIAN
8	Baramulla	0.00	0.00	0.00	CEO BARAMULLA
9	Bandipora	0.37	1.09	1.46	CEO BANDIPORA
10	Kupwara	1.96	11.45	13.41	CEO KUPWARA
	G.Total	68.60	29.92	98.52	

(Signature)

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 requirement so avoid parking of funds in Bank accounts.
3. UC/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. **The funds need to be mandatory 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 01.02.2022.**
6. **The Chief Education officers of J&K UT ensure utilization of funds within three days after the date of issuance of this order.**
7. No diversion/re-appropriation of funds is allowed.
8. Funds shall be utilized after observing all codal formalities.
9. Chief Accounts Officer, Directorate of PM POSHAN shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
10. The Chief Education officers of J&K UT shall incur expenditure strictly as per the work code description /conditions mentioned on this office sanction order.
11. Being the funds sanctioned post 01.07.2021 , the Chief Accounts officer 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/FAQ duly circulated .
12. The accounts and other records shall be open to inspection by any Officer of the Ministry of Education or any other person deputed by Ministry for this purpose.
13. The Scheduled Castes component, Scheduled Tribes component and General component wise details need to be incorporated in utilization certificate separately.
14. 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 commutative expenditure and physical achievement.
15. 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.
16. All other provision made in the guidelines issued vide this Department No. Edu/Plan/108/2009-10 dated 22.02.2010 shall be strictly complied with.
17. Separate account will be maintained by the District Authorities for the Central Assistance being released under each component (Primary and Upper Primary) to meet the payment of Cook-cum-Helpers under the scheme.
18. 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 the purposes other than those for which the grant has been sanctioned.

The Expenditure on this account has been debited to the object heads:

Demand No	: 07 Education Department
Major Head	: 2202-General Education
Sub-Major Head	: 01 – Elementary Education
Minor Head	: 112- National Programme of Mid Day Meals in schools
Group Head	: 0099-General
Sub Head	: 1030 Mid Day Meals
Detailed Head	: 028 Grant-in-Aid

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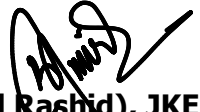
(Deep Raj)JKAS
Mission Director,
PM POSHAN, J&K

No:-Edu/MD/PM POSHAN/2023-24/F-31

Dated: 17-06-2023

Copy to the:-

1. **Principal Secretary to Govt.**, School Education Department, Civil Secretariat, J&K, Jammu for kind information.
2. **District Development Commissioner**, _____(All)**Chairman District Steering cum monitoring committee** for kind information.
3. **Director School Education** (Jammu/Kashmir) for kind information.
4. Joint Director (Planning), School Education Department, Civil Secretariat, J&K, Jammu.
5. Chief Accounts officer, Mission Directorate of PM POSHAN, J&K (Erstwhile MDM Scheme) for inf. & n/a.
6. Chief Education Officers **(All)**_____for information & n/a.
7. P.A to Project Director, Samagra Shiksha, J&K for kind information of Mission Director, PM POSHAN,J&K


(Bilal Rashid), JKES
Deputy Director (Planning),
Nodal officer, PM POSHAN, J&K