

Government of Jammu & Kashmir

MISSION DIRECTORATE OF MID DAY MEALS

(Winter) Opposite Gurudwara N.H Road, Channi Rama, Jammu

(Summer) Rawatpora, Behind Bone & Joint Hospital, Baghat-i-Barzula, Srinagar

Phone/Fax No. 0191-2467124/2467135 (Jammu), 0194-2437412,2435894(Srinagar)

Email : jkmdm121@gmail.com

Sub: **Release of Adhoc Recurring Central Assistance towards "Honorarium to Cook-cum-Helpers" under National Programme of Mid-Day Meal in schools for the year 2021-22 through BEAMS.**

Ref: - Administrative Department's Order No. 07/CSS/HOD/BE/Rev/BCAEDU1/CtrOfficerBca-BE/2021-2022/7/10 dated: 26-07-2021.

Order No : 61 MD(MDM) of 2021
Dated : 03 - 08 - 2021

Consequent upon release of funds by the Administrative Department through BEAMS vide their aforementioned reference, sanction is hereby accorded to the release of funds amounting to **Rs. 728.66 lakhs (Rupees Seven Crore, Twenty Eight lacs & Sixty Six thousand only)** as Adhoc Recurring Central Assistance towards the component "**Honorarium to Cook-cum-Helpers**" for both Primary and Upper Primary stages under National Programme of Mid Day Meals in schools for the year 2021-22 and placement of the same at the disposal of Chief Education Officers of J&K UT as per the Annexure "A" to this office order..

The release of funds shall be subject to the following terms & conditions:-

(A)-Financial Propriety:

1. Funds shall be utilized as per the prescribed guidelines of GOI under the scheme.
2. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Utilization Certificates shall be furnished in approved formats I-VII as stipulated in Para 7 of guidelines of the scheme.
5. Monthly Progress Report (MPR) in respect of lifting and payment of foodgrains made at District level , should be regularly submitted including other components of the expenditure.

(B)-Honorarium to Cook-cum-Helpers :

1. Separate account will be maintained by the District authorities for the Central Assistance being released under each component (Pry. & U. Pry separately) to meet the payment of Cook-cum-Helpers under the scheme.
2. Honorarium to Cook-cum-Helpers has been fixed @ RS.1000/- per month honorarium on a sharing pattern of 90:10(Centre :State) basis. The Cook-cum-Helper should be engaged purely on temporary basis. They will not have any claim to regular service.
1. The Honorarium to Cook-cum-Helpers should be deposited in their personal bank Account through DBT mode.

(C)-General :

1. The Nodal Officer(DBT) shall ensure that the details of the beneficiaries and expenditure incurred should be mentioned in the month in which the said benefits have been given to the beneficiaries in the Monthly Progress Report under Mid Day Meal Scheme (MDMS) under DBT Mission. The information on number of beneficiaries should not be estimated number and also the expenditure should not be the funds released;
2. The transfer and utilization of funds under component "Honorarium to Cook-cum-Helpers" will be made in accordance with the Government Order No.202-Edu of 2019 dated 17.06.2019 and circular instructions issued vide endorsement No. Edu/SPD/MDM/514-822/19 dated 20.06.2019 by Mission Directorate of Mid Day Meals regarding devolution of funds and functions to Panchayati Raj Institutions.

The Expenditure shall be debited to Account Head as per the following classification:

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	: 0031-Centrally Sponsored Scheme
Sub Head	: 1030 Mid Day Meal
Detailed Head	: 028 Grant-in-Aid


(Deep Raj)KAS
Mission Director,
Mid Day Meal, J&K

No:- Edu/MD/MDM/2021-22/1/1170-1238
Copy to the:-

Dated: 03-09-2021


1. Principal Secretary to Govt., School Education Department, Civil Secretariat, J&K Srinagar.
2. District Development Commissioner (All) for information.
3. Director School Education (Jammu/Kashmir) for information.
4. Joint Director (Planning), School Education Department, Jammu.
5. Joint Director (All), School Education Department (Jammu/Kashmir) for information.
6. Joint Director, Samagra Shiksha (Jammu/Kashmir) for information.
7. Chief Education Officer (All), _____, J&K UT for information.
8. Treasury Officer (concerned) _____, J&K UT for information.
9. Order file.

ANNEXURE "A" TO THIS OFFICE ORDER No. 61-MD(MDM) of 2021

Dated: 03.08.2021

S.No.	District	Cook-cum-helpers engaged upto ending March,2021			Funds released as "Honorarium to Cook-cum-Helpers" for the year 2021-22 (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	1124	772	1896	27.32	18.76	46.08	CEO JAMMU
2	Samba	293	363	656	7.12	8.82	15.94	CEO SAMBA
3	Kathua	1058	959	2017	25.72	23.31	49.03	CEO KATHUA
4	Udhampur	905	1005	1910	22.00	24.43	46.43	CEO UDHAMPUR
5	Reasi	692	587	1279	16.82	14.27	31.09	CEO REASI
6	Doda	1061	950	2011	25.79	23.09	48.88	CEO DODA
7	Ramban	952	457	1409	23.14	11.11	34.25	CEO RAMBAN
8	Kishtwar	570	473	1043	13.85	11.50	25.35	CEO KISHTWAR
9	Rajouri	1002	896	1898	24.35	21.78	46.13	CEO RAJOURI
10	Poonch	1271	848	2119	30.89	20.60	51.49	CEO POONCH
	Total	8928	7310	16238	217.00	177.67	394.67	
1	Srinagar	255	298	553	6.20	7.24	13.44	CEO SRINAGAR
2	Ganderbal	478	299	777	11.62	7.27	18.89	CEO GANDERBAL
3	Budgam	787	743	1530	19.13	18.06	37.19	CEO BUDGAM
4	Anantnag	1119	927	2046	27.20	22.53	49.73	CEO ANANTNAG
5	Kulgam	440	575	1015	10.69	13.98	24.67	CEO KULGAM
6	Pulwama	567	480	1047	13.78	11.67	25.45	CEO PULWAMA
7	Shopian	340	266	606	8.26	6.47	14.73	CEO SHOPIAN
8	Baramulla	1092	1246	2338	26.54	30.28	56.82	CEO BARAMULLA
9	Bandipora	536	511	1047	13.03	12.42	25.45	CEO BANDIPORA
10	Kupwara	1530	1252	2782	37.19	30.43	67.62	CEO KUPWARA
	Total	7144	6597	13741	173.64	160.35	333.99	
	G.Total	16072	13907	29979	390.64	338.02	728.66	

(Rupees Seven Crores, Twenty Eight lacs & Sixty six thousand only)


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Mission Director
Mid Day Meal, J&K

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Sub: **Release of Ad-hoc Recurring Central Assistance towards "Cost of foodgrains" under National Programme of Mid-Day Meal in schools for the year 2021-22 through BEAMS.**

Ref: - Administrative Department's Order No. 07/CSS/HOD/BE/Rev/BCAEDU1/CtrlOfficerBca-BE/2021-2022/7/10 dated: 26-07-2021.

Order No : 62 MD(MDM) of 2021
Dated : 03 - 08 - 2021

Consequent upon release of funds by the Administrative Department vide their aforementioned reference, sanction is hereby accorded to the release of funds amounting to **Rs.135.30 lakhs (Rupees One Crore, Thirty five lakh & Thirty thousand only)** towards the component "Cost of foodgrains" for both Primary and Upper Primary stages under National Programme of Mid Day Meals in schools for the year 2021-22 and placement of the same at the disposal of Chief Education Officers of J&K UT as per the Annexure "A" to this office order.

The release of funds shall be subject to the following terms & conditions:-

(A)-Financial Propriety:

1. Funds shall be utilized as per the prescribed guidelines of GOI under the scheme.
2. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Utilization Certificates shall be furnished in approved formats I-VII as stipulated in Para 7 of guidelines of the scheme.
5. Monthly Progress Report (MPR) in respect of lifting and payment of foodgrains made at District level , should be regularly submitted including other components of the expenditure.

(B)-Cost of foodgrains :

1. It should be ensured that every consuming unit maintains a buffer stock of foodgrains required for a month to avoid disruption due to unforeseen exigencies;
2. The Foodgrains under MDM Scheme for the year 2021-22 would be supplied at NFSA rates i.e Rs.2.00 per Kg for wheat and Rs.3.00 per Kg for rice instead of existing BPL Rates as per the guidelines issued by Government of India vide letter No:- 5-1/2016 -Desk(MDM), dated:-29-04-2016 and 08-09-2016. The taxes if any, levied by the State would be borne by GoI;
3. The information on month-wise payment to FCI may be made available to this Department on regular basis;
4. The Chief Education Officers are directed to make payment to Food Corporation of India (FCI) within three days under intimation to this office.

The Expenditure shall be debited to Account Head as per the following classification:

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
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(Deep Raj)KAS
Mission Director,
Mid Day Meal, J&K

No:- Edu/MD/MDM/2021-22/1/1234-1306

Dated: 03-08-2021

Copy for information to the:-

1. Principal Secretary to Govt., School Education Department, Civil Secretariat, J&K Srinagar.
2. District Development Commissioner (All) for information.
3. Director School Education (Jammu/Kashmir) for information.
4. Joint Director (Planning), School Education Department, Jammu.
5. Regional Manager FCI, Jammu/Kashmir for information.
6. Joint Director (All), School Education Department (Jammu/Kashmir) for information.
7. Joint Director, Samagra Shiksha (Jammu/Kashmir) for information.
8. Chief Education Officer (All), _____, J&K UT for information.
9. Treasury Officer (concerned) _____, J&K UT for information.
10. Order file.

ANNEXURE "A" TO THIS OFFICE ORDER No. 62-MD(MDM) of 2021

Dated: 03-08-2021

S.No.	District	Approved enrolment for the year 2020-21			Funds released as "Cost of foodgrains" (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	22621	13355	35976	4.36	2.58	6.94	CEO JAMMU
2	Samba	4976	3383	8359	0.96	0.65	1.61	CEO SAMBA
3	Kathua	29339	18724	48063	5.66	3.61	9.27	CEO KATHUA
4	Udhampur	21879	12697	34576	4.22	2.45	6.67	CEO UDHAMPUR
5	Reasi	30468	15027	45495	5.87	2.90	8.77	CEO REASI
6	Doda	26993	15222	42215	5.20	2.94	8.14	CEO DODA
7	Ramban	21389	10815	32204	4.12	2.09	6.21	CEO RAMBAN
8	Kishtwar	15879	7157	23036	3.06	1.38	4.44	CEO KISHTWAR
9	Rajouri	35145	16366	51511	6.78	3.16	9.94	CEO RAJOURI
10	Poonch	29138	13955	43093	5.62	2.67	8.29	CEO POONCH
	Total	237827	126701	364528	45.85	24.43	70.28	
1	Srinagar	9604	4472	14076	1.85	0.86	2.71	CEO SRINAGAR
2	Ganderbal	12866	4734	17600	2.48	0.91	3.39	CEO GANDERBAL
3	Budgam	31695	15691	47386	6.11	3.02	9.13	CEO BUDGAM
4	Anantnag	34452	14377	48829	6.64	2.77	9.41	CEO ANANTNAG
5	Kulgam	16782	7368	24150	3.24	1.42	4.66	CEO KULGAM
6	Pulwama	19054	7234	26288	3.67	1.39	5.06	CEO PULWAMA
7	Shopian	9112	3028	12140	1.76	0.58	2.34	CEO SHOPIAN
8	Baramulla	31242	17546	48788	6.02	3.38	9.40	CEO BARAMULLA
9	Bandipora	17264	12275	29539	3.33	2.37	5.70	CEO BANDIPORA
10	Kupwara	44934	23503	68437	8.67	4.55	13.22	CEO KUPWARA
	Total	227005	110228	337233	43.77	21.25	65.02	
	G.Total	464832	236929	701761	89.62	45.68	135.30	

(Rupees One Crore, Thirty five lacs & Thirty thousand only)


 (Deep Raj) KAS
 Mission Director
 Mid Day Meal, J&K