



सत्यमेव जयते

Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

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

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

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Sub: Release of funds under PM POSHAN (Erstwhile MDM) Scheme as Balance of 1st installment of Recurring Central Assistance & FSA for summer vacation for its utilization during 2021-22.

Ref: - 1) Administrative Department's Order No. 94-Edu of 2022 dated 05.03.2022 issued under endorsement No.Edu-PSOCSS/22/2021-01(21323) dated 05.03.2022

2) This office order No.79-MD(PM POSHAN) of 2022 dated 11-03-2022.

Order No : 80 - MD(PM POSHAN) of 2022

Dated : 17 - 03- 2022

Sanction is hereby accorded to the release of funds to the tune of Rs. 3371.12 Lakhs (Rupees Thirty three Crore, Seventy one lakh and Twelve thousand only) Central Share under PM POSHAN (Erstwhile MDM) Scheme as Balance of 1st installment Recurring Central Assistance and FSA for Summer vacation in favour of Chief Education Officers of various districts of J&K UT for its further utilization during the year 2021-22.

The funds are released as per the breakup given hereunder:

(Rs. in lakhs)

S.No	District	Cost of foodgrains (Pry+UPS)	Cooking cost			Honorarium to CCHs			Transportation Cost (Pry+UPS)	G.Total
			Pry	UPS	Total	Pry	UPS	Total		
1	Jammu	3.18	97.90	59.68	157.58	17.96	12.09	30.05	0.00	190.81
2	Samba	0.52	24.86	14.82	39.68	4.43	5.74	10.17	0.00	50.37
3	Kathua	0.87	94.68	61.08	155.76	16.74	15.38	32.12	0.00	188.75
4	Udhampur	1.54	109.44	81.86	191.30	14.52	15.84	30.36	0.00	223.20
5	Reasi	1.69	102.49	52.02	154.51	11.03	9.33	20.36	0.00	176.56
6	Doda	3.40	98.22	60.52	158.74	17.03	14.97	32.00	17.24	211.38
7	Ramban	1.29	89.88	53.35	143.23	14.65	7.94	22.59	0.00	167.11
8	Kishtwar	2.09	57.64	29.71	87.35	9.15	7.46	16.61	0.00	106.05
9	Rajouri	4.34	143.39	75.95	219.34	16.08	14.12	30.20	12.48	266.36
10	Poonch	4.79	129.80	73.04	202.84	20.39	13.38	33.77	0.00	241.40
11	Srinagar	3.39	37.47	19.71	57.18	4.08	4.77	8.85	0.00	69.42
12	Ganderbal	3.34	52.21	19.37	71.58	7.65	4.79	12.44	0.00	87.36
13	Budgam	6.88	104.83	54.26	159.09	12.59	11.90	24.49	0.00	190.46
14	Anantnag	8.25	136.49	59.93	196.42	17.91	14.88	32.79	0.00	237.46
15	Kulgam	4.02	63.25	28.95	92.20	7.04	9.21	16.25	0.00	112.47
16	Pulwama	3.77	52.45	23.47	75.92	8.69	7.03	15.72	0.00	95.41
17	Shopian	2.82	43.11	13.35	56.46	5.44	4.28	9.72	0.00	69.00
18	Baramulla	9.65	129.37	75.62	204.99	17.47	19.95	37.42	0.00	252.06
19	Bandipora	6.74	78.20	39.92	118.12	8.58	8.18	16.76	0.00	141.62
20	Kupwara	19.44	149.07	81.28	230.35	24.16	19.92	44.08	0.00	293.87
	Total	92.01	1794.75	977.89	2772.64	255.59	221.16	476.75	29.72	3371.12

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. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Chief Education Officers(All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.

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5. Being the funds sanctioned post 01.07.2021 , the department 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.
 6. **Red account/Utilization Certificates of the funds shall be submitted by Chief Education Officers to this office for onward submission to Administrative Department/Accountant General by 31st March,2022.**
 7. 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.
 8. The Scheduled Castes component, Scheduled Tribes component and General component wise details need to be incorporated in utilization certificate separately.
 9. 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.
 10. 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.
 11. District Administration will ensure that a very consuming unit maintains a buffer stock of food grains required for a month to avoid disruption due to unforeseen exigencies.
 12. 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 accounts number and mode of receiving of payment to the nodal officer, who should be made responsible for transferring money /depositing cheque in that account.
 13. 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.
 14. 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.
 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. The assets if any, acquired wholly or substantially out 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.
 17. Chief Accounts officer, Mission Directorate, J&K shall ensure the transfer of funds as per the aforementioned breakup to the concerned Chief Education officers for further utilization through Bank invoice.
- The Expenditure has been 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


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

No:-Edu/MD/PM POSHAN/1/2021-22/ 3110-3177
Copy to the:-

Dated: 17-03-2022

1. Principal Secretary to Govt., School Education Department, Civil Secretariat, J&K, Jammu for favour of kind information.
2. _____(All) District Development Commissioner (**Chairman District Steering cum monitoring committee**) for kind information.
3. Director School Education (Jammu/Kashmir) for kind information.
4. Director, Food Civil Supplies & Consumer Affairs Department (Jammu/Kashmir) for information.
5. Joint Director (Planning), School Education Department, Civil Secretariat J&K , Jammu.
6. Divisional Manager, FCI Jammu/Kashmir for information.
7. Chief Accounts officer, Mission Directorate of PM POSHAN, J&K (Erstwhile MDM Scheme) for information and necessary action.
8. _____(All) Chief Education Officers for information and necessary action.
9. _____(All) Assistant Director ,FCS&CA for information and necessary action.


(Binal Rashid)
Deputy Director (Planning),
PM POSHAN, J&K