



Government of Jammu & Kashmir

MISSION DIRECTORATE OF MID DAY MEAL, J&K

(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 Recurring Central Assistance to clear the committed liability of 2022-23 under PM POSHAN (MDM), for its utilization during the year 2023-24 .

Order No : 30- MD(PM POSHAN) of 2023

Dated : 17- 06–2023

Sanction is hereby accorded to the release of funds to the tune of **Rs. 1019.88 lakhs (Rupees Ten Crores, Nineteen lakh & Eighty Eight Thousand only)** as **Recurring Central Assistance** to clear the **committed liability for the year 2022-23 under PM POSHAN Scheme, by allocating limit through PFMS/GBB** in favour of various districts of J&K UT. The Component wise detail of funds released is given as under:-

(Rs. 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
		Cost of foodgrains	Cooking Cost	Honorarium to CCH	Transportation Cost	MME	Total	
1	Jammu	17.21	58.53	1.48	0.00	5.00	82.22	CEO JAMMU
2	Samba	9.62	18.73	1.59	0.00	5.00	34.94	CEO SAMBA
3	Kathua	25.01	60.71	2.61	0.00	5.00	93.33	CEO KATHUA
4	Rajouri	22.62	84.63	2.91	0.00	9.00	119.16	CEO RAJOURI
5	Udhampur	51.28	21.23	2.27	0.00	5.00	79.78	CEO UDHAMPUR
6	Reasi	4.09	44.16	1.58	0.00	4.00	53.83	CEO REASI
7	Doda	8.02	17.50	1.29	0.00	9.00	35.81	CEO DODA
8	Ramban	11.04	0.00	1.02	7.32	5.00	24.38	CEO RAMBAN
9	Kishtwar	10.75	76.29	0.00	0.00	5.00	92.04	CEO KISHTWAR
10	Poonch	15.16	43.01	2.01	0.00	9.39	69.57	CEO POONCH
11	Srinagar	2.65	1.22	0.00	0.00	4.00	7.87	CEO SRINAGAR
12	Ganderbal	6.19	0.87	1.59	0.00	4.00	12.65	CEO GANDERBAL
13	Budgam	3.38	0.00	0.00	0.00	5.00	8.38	CEO BUDGAM
14	Anantnag	6.97	5.97	1.49	0.00	5.00	19.43	CEO ANANTNAG
15	Kulgam	11.13	28.54	1.07	0.00	4.00	44.74	CEO KULGAM
16	Pulwama	9.19	16.54	1.51	0.00	4.00	31.24	CEO PULWAMA
17	Shopian	1.31	40.05	0.43	0.00	5.00	46.79	CEO SHOPIAN
18	Baramulla	12.44	0.00	3.41	0.00	7.00	22.85	CEO BARAMULLA
19	Bandipora	9.07	5.12	2.07	0.00	5.00	21.26	CEO BANDIPORA
20	Kupwara	22.29	89.82	2.50	0.00	5.00	119.61	CEO KUPWARA
	G.Total	259.42	612.92	30.83	7.32	109.39	1019.88	

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. District Administration will ensure that every consuming unit maintains a buffer stock of foodgrains required for a month to avoid disruption due to unforeseen exigencies.
17. 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.
18. 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.
19. Transportation cost has been revised vide Circular No.1-1/200—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 MTs as earlier.
20. 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.
21. 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 : 0031- Centrally Sponsored Scheme
Sub Head : 1030 Mid Day Meals
Detailed Head : 028 Grant-in-Aid

-Sd-
(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. Director, Food Civil Supplies & Consumer Affairs Department (Jammu/Kashmir) for information.
5. Joint Director (Planning), School Education Department, Civil Secretariat, J&K, Jammu.
6. Chief Accounts officer, Mission Directorate of PM POSHAN, J&K (Erstwhile MDM Scheme) for inf. & n/a.
7. Chief Education Officers **(All)** _____ for information & n/a.
8. _____ **(All)** Assistant Director, FCS & CA for information.
9. Treasury Officer (Concerned) _____ for information and necessary action.
10. 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