



Government of Jammu & Kashmir  
**MISSION DIRECTORATE OF PM POSHAN, J&K**

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**Sub: Release of Recurring Central Assistance for committed liabilities for FY: 2022-23 under PM POSHAN (MDM) for its utilization during the year 2023-24.**  
 Ref: 1) Administrative Department's Order No.447-JK(Edu) of 2023 Dated: 15.12.2023 issued under endorsement No.Edu-PS0CSS/22/2021-01-SED(21323) dated 15.12.2023  
 2) Beams Order No.07/CSS/HOD/Rev/BCOEDU1/CtrOfficerBca-BE/2023-24/12/60 dated 15.12.2023

**Order No : 01- MD(PM POSHAN) of 2024**  
**Dated : 12-01-2024**

Sanction is hereby accorded to the release of funds to the tune of **Rs.248.76 lakh (Rupees Two Crore, Forty-Eight lakh & Seventy Six Thousand only)** for committed liability of FY: 2022-23 for Bal Vatika, Primary and Upper Primary stages, by allocating limit through SNA/PFMS under PM POSHAN Scheme in favour of Chief Education Officers of various districts of J&K UT . The district wise detail is given as under:

S.No.	District	Funds released under "Cooking Cost "as committed liability(Central share) of FY: 2022-23 for its utilization during the year 2023-24			Funds placed at the disposal of
		Already released	Now released	Total	
1	Jammu	0.00	38.61	38.61	CEO JAMMU
2	Samba	5.37	0.00	5.37	CEO SAMBA
3	Kathua	0.00	25.60	25.60	CEO KATHUA
4	Udhampur	0.00	43.62	43.62	CEO UDHAMPUR
5	Reasi	0.00	0.00	0.00	CEO REASI
6	Doda	0.00	28.60	28.60	CEO DODA
7	Ramban	0.00	22.62	22.62	CEO RAMBAN
8	Kishtwar	0.00	0.00	0.00	CEO KISHTWAR
9	Rajouri	0.00	26.74	26.74	CEO RAJOURI
10	Poonch	0.00	28.26	28.26	CEO POONCH
11	Srinagar	0.00	1.64	1.64	CEO SRINAGAR
12	Ganderbal	0.22	0.00	0.22	CEO GANDERBAL
13	Budgam	0.00	0.00	0.00	CEO BUDGAM
14	Anantnag	0.00	9.22	9.22	CEO ANANTNAG
15	Kulgam	0.00	12.78	12.78	CEO KULGAM
16	Pulwama	0.00	10.91	10.91	CEO PULWAMA
17	Shopian	0.00	0.00	0.00	CEO SHOPIAN
18	Baramulla	0.00	0.00	0.00	CEO BARAMULLA
19	Bandipora	3.29	0.16	3.45	CEO BANDIPORA
20	Kupwara	0.00	0.00	0.00	CEO KUPWARA
	<b>Total</b>	<b>8.88</b>	<b>248.76</b>	<b>257.64</b>	

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.
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 ,Gol 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 these funds shall be submitted by Chief Education Officers to this office for onward submission to Administrative Department/Accountant General by 31<sup>st</sup> March,2024.**
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 every 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. **If any funds remained unspent after clearing the committed liabilities, the same can be utilized for the current financial year 2023-24 under intimation to this office.**
18. **Chief Account's officer, Mission Directorate, J&K shall ensure the transfer of funds by allocating limit through PFMS to the concerned Chief Education officers for its further utilization during the year 2023-24.**

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

-Sd-

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

Dated: 12 -01- 2024

No:-Edu/MD/PM POSHAN/F-45/2023-24/93-171

Copy to the:-

1. Principal Secretary to Govt., School Education Department, Civil Secretariat, J&K, Jammu for favour of kind information.
2. 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. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and necessary action.
6. \_\_\_\_\_ (All) Chief Education Officers for information and necessary action.
7. \_\_\_\_\_ (All) Assistant Director, FCS&CA for information and necessary action.
8. P.A to the Project Director, Samagra Shiksha, J&K for kind information of Mission Director.



(Binu Rashid)

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

