



Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

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Sub: Release of Matching State Share for the year 2023-24 under PM POSHAN (MDM) for its utilization during the year 2023-24-reg.

Ref: 1) Administrative Department's Order No.113-JK(Edu) of 2024 Dated: 16.02.2024 issued under endorsement No.Edu-PSOCSS/11/2021-11(19498) dated 16.02.2024

Order No : 07- MD(PM POSHAN) of 2024

Dated : 27- 02– 2024

Sanction is hereby accorded to the release of funds to the tune of **Rs.372.70 lakh (Rupees Three Crore ,Seventy Two lakh & Seventy thousand only)** as **Matching State Share for FY: 2023-24 in respect of Bal Vatika, Primary and Upper Primary stages, by allocating limit through SNA/PFMS under PM POSHAN Scheme in favour of Chief Education Officers(All)** of various districts of J&K UT as per Annexure "A" of this office order mentioned above, for its further utilization during the year 2023-24.

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. Funds shall be drawn by the department on the basis of actual requirements to avoid parking funds.
3. Utilization Certificates/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.
5. The guidelines of the Department of Expenditure, GoI shall be adhered to.
6. The central share against which the UT share is being released has been duly received.
7. No diversion/re-appropriation of funds is allowed.
8. Chief Education Officers (All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
9. 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.
10. 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.
11. The Scheduled Castes component, Scheduled Tribes component and General component wise details need to be incorporated in utilization certificate separately.
12. 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.
13. Monthly Progress Report (MPR) in respect of lifting and payment of foodgrains made at District level should be regularly submitted including other components of expenditure.
14. 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.
15. 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

(Signature)

mode of receiving payment to the Nodal officer, who should be made responsible for transferring money /depositing cheque in that account.

16. 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.
17. 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.
18. 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.
19. **Chief Account's officer, Mission Directorate, J&K shall ensure the transfer of funds by allocating limit through PFMS as per the Annexure -A** enclosed 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 : 0099-General
Sub Head : 1030 Mid Day Meal
Detailed Head : 028 Grant-in-Aid


-Sd-
(Rakesh Magotra)JKAS
Mission Director,
PM POSHAN, J&K

No:-Edu/MD/PM POSHAN/F-45/2023-24/ E-186178

Dated: 27-02- 2024

Copy to the:-

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. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and necessary action.
5. _____(All) Chief Education Officers for information and necessary action.


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

ANNEXURE "A" TO THIS OFFICE ORDER NO. 07- MD(PM POSHAN) OF 2024 DATED: 27-02-2024

CHILD AGENCY LIMIT

S.No.	District	Funds released as Matching State Share for the year 2023-24 (Rs. In Lakh)							G.Total	Placed at the disposal of
		Cooking Cost				Honorarium to CCHs				
		Pre-Pry	Pry	U.Pry	Total	Pry	U.Pry	Total		
1	Jammu	1.69	8.83	5.05	15.57	3.00	2.06	5.06	20.63	CEO JAMMU
2	Samba	0.47	2.13	1.27	3.87	0.74	0.98	1.72	5.59	CEO SAMBA
3	Kathua	2.04	8.52	5.92	16.48	2.84	2.57	5.41	21.89	CEO KATHUA
4	Udhampur	0.54	12.53	8.61	21.68	2.43	2.70	5.13	26.81	CEO UDHAMPUR
5	Reasi	1.57	9.09	5.02	15.68	1.84	1.66	3.50	19.18	CEO REASI
6	Doda	2.20	9.28	5.59	17.07	2.85	2.55	5.40	22.47	CEO DODA
7	Ramban	0.51	8.13	4.97	13.61	2.59	1.21	3.80	17.41	CEO RAMBAN
8	Kishtwar	0.71	5.02	2.77	8.50	1.53	1.27	2.80	11.30	CEO KISHTWAR
9	Rajouri	2.83	12.19	6.57	21.59	2.69	2.41	5.10	26.69	CEO RAJOURI
10	Poonch	2.56	11.85	5.70	20.11	3.44	2.29	5.73	25.84	CEO POONCH
1	Srinagar	1.32	3.06	1.88	6.26	0.69	1.05	1.74	8.00	CEO SRINAGAR
2	Ganderbal	1.19	3.59	1.68	6.46	1.12	0.98	2.10	8.56	CEO GANDERBAL
3	Budgam	2.05	12.15	5.78	19.98	2.11	1.99	4.10	24.08	CEO BUDGAM
4	Anantnag	3.53	9.83	5.27	18.63	2.26	3.37	5.63	24.26	CEO ANANTNAG
5	Kulgam	2.00	4.98	2.27	9.25	1.18	1.54	2.72	11.97	CEO KULGAM
6	Pulwama	2.52	5.77	2.54	10.83	1.57	1.19	2.76	13.59	CEO PULWAMA
7	Shopian	1.67	3.26	1.29	6.22	0.94	0.73	1.67	7.89	CEO SHOPIAN
8	Baramulla	4.54	8.95	6.96	20.45	2.93	3.35	6.28	26.73	CEO BARAMULLA
9	Bandipora	2.40	6.12	3.71	12.23	1.36	1.35	2.71	14.94	CEO BANDIPORA
10	Kupwara	5.34	12.81	9.10	27.25	4.19	3.43	7.62	34.87	CEO KUPWARA
	Total	41.68	158.09	91.95	291.72	42.30	38.68	80.98	372.70	

(Rupees Three Crores, Seventy Two lakh & Seventy thousand only)



(Bhal Rashid)

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