



Government of Jammu & Kashmir

## MISSION DIRECTORATE OF PM POSHAN, J&K

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**Sub: Release of 3rd installment of Recurring Central Assistance for FY: 2023-24 under PM POSHAN (MDM) for its utilization during the year 2024-25.**

Ref: 1) Administrative Department's Order No.241-JK(Edu) of 2024 Dated: 06.06.2024 issued under endorsement No.Edu-PS0CSS/22/2021-01-SED(21323) dated 06.06.2024.

**Order No : 11 -MD(PM POSHAN) of 2024**

**Dated : 14 - 06- 2024**

**Sanction is hereby accorded** to the release of funds to the tune of **Rs.5367.85 lakh (Rupees Fifty three Crore, Sixty Seven lakh & Eighty five thousand only)** as 3<sup>rd</sup> installment of Recurring Central Assistance for FY: 2023-24 for 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 2024-25.

**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 requirements to avoid parking of funds in Bank accounts.
3. **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,2025.**
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 expenditure on account of the component "Management, Monitoring & Evaluation (MME)" shall be made for School level expenses and monitoring purpose and also strictly as per MME guidelines.**
6. The funds needs to be mandatorily credited to the respective SNA Account in view of the instructions that all the expenditure under CS is to be incurred from the SNA Account only as PFMS will not accept treasury data of Non-SNA releases with effect from 01.12.2022.
7. No diversion/re-appropriation of funds is allowed.
8. Funds shall be utilized after observing all codal formalities.
9. Chief Education Officers (All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
10. The Chief Education officers/ZEO (All) shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS Order.
11. 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.
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.

*(Signature)*

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 cumulative expenditure and physical achievement.
15. 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.
16. 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.
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 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.
18. 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.
19. 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.
20. 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.
21. 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.
22. **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 2024-25.**

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-

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

**No:-Edu/MD/PM POSHAN/2024-25/ F-56**


**Dated: 14-06- 2024**

**Copy to the:-**

1. Principal Secretary, School Education Department, J&K, Jammu for 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 (Planning), School Education Department, J&K , Jammu for kind information.
5. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and n/a.
6. Senior Regional Manager,FCI Jammu/Srinagar for kind information.
7. \_\_\_\_\_(All) Chief Education Officers for information and necessary action.
8. P.A to the Mission Director, PM POSHAN,J&K for kind information of MD PM POSHAN.

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

S.No.	District	Funds released as Recurrent Central Assistance for clearing the pending liability of FY: 2023-24 under PM POSHAN Scheme					G.Total	Funds placed at the disposal of
		Expenditure limit	Child Agency limit			Expenditure limit		
		Cost of foodgrains	Material (Cooking)Cost	Honorarium to CCHs	MME(School level expenses/Monitoring)			
					@ Rs.0.20 lakh for each ZEOs	For CEOs		
1	Jammu	10.61	226.88	76.84	2.80	9.00	<b>326.13</b>	CEO JAMMU
2	Samba	0.00	53.79	28.74	1.00	3.00	<b>86.53</b>	CEO SAMBA
3	Kathua	0.00	216.39	73.83	2.40	7.00	<b>299.62</b>	CEO KATHUA
4	Udhampur	16.13	199.09	50.48	2.20	6.00	<b>273.90</b>	CEO UDHAMPUR
5	Reasi	10.42	204.39	41.41	1.20	4.00	<b>261.42</b>	CEO REASI
6	Doda	0.00	248.02	16.05	2.00	5.00	<b>271.07</b>	CEO DODA
7	Ramban	0.00	204.79	59.82	1.20	4.00	<b>269.81</b>	CEO RAMBAN
8	Kishtwar	0.00	54.60	33.17	1.40	4.81	<b>93.98</b>	CEO KISHTWAR
9	Rajouri	17.27	244.93	60.28	4.00	6.00	<b>332.48</b>	CEO RAJOURI
10	Poonch	17.09	338.17	79.87	2.20	5.00	<b>442.33</b>	CEO POONCH
11	Srinagar	0.00	58.65	15.85	1.60	4.00	<b>80.10</b>	CEO SRINAGAR
12	Ganderbal	7.91	95.30	46.89	0.80	4.00	<b>154.90</b>	CEO GANDERBAL
13	Budgam	12.90	160.97	77.61	2.60	4.00	<b>258.08</b>	CEO BUDGAM
14	Anantnag	21.67	248.29	92.35	2.40	6.00	<b>370.71</b>	CEO ANANTNAG
15	Kulgam	5.91	169.38	36.91	1.20	4.00	<b>217.40</b>	CEO KULGAM
16	Pulwama	10.50	121.56	46.70	1.60	5.00	<b>185.36</b>	CEO PULWAMA
17	Shopian	5.62	50.03	22.39	0.80	4.00	<b>82.84</b>	CEO SHOPIAN
18	Baramulla	22.27	300.05	51.29	3.60	8.00	<b>385.21</b>	CEO BARAMULLA
19	Bandipora	14.67	237.23	40.31	1.00	4.00	<b>297.21</b>	CEO BANDIPORA
20	Kupwara	19.97	505.69	142.51	2.60	8.00	<b>678.77</b>	CEO KUPWARA
	<b>Total</b>	<b>192.94</b>	<b>3938.20</b>	<b>1093.30</b>	<b>38.60</b>	<b>104.81</b>	<b>5367.85</b>	

  
 (Bilal Rashid)JKES  
 Dy. Director(Planning)  
 Nodal officer, PM POSHAN,J&K