



Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

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Sub: Release of UT Matching Share for clearing the pending liability of FY: 2023-24 and 2024-25 under PM POSHAN (MDM) for its utilization during the year 2024-25.

Order No : 16 -MD(PM POSHAN) of 2024

Dated : 05 - 07- 2024

Consequent upon assigning of limit of available funds, **Sanction is hereby accorded** to the release of funds to the tune of **Rs.399.68 lakh (Rupees Three Crores, Ninety Nine lakh & Sixty Eight thousand only)** as **UT Matching Share for clearing the pending liability of FY: 2023-24 and 2024-25** 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 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 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. No diversion/re-appropriation of funds is allowed.
6. Funds shall be utilized after observing all codal formalities.
7. Chief Accounts Officer, Directorate of PM POSHAN shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
8. 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.
9. 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 .
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 commutative expenditure and physical achievement.
13. 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.
14. 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.

15. 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.
16. 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.
17. **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 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	:	0099-General
Sub Head	:	1030 Mid Day Meals
Detailed Head	:	028 Grant-in-Aid


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

No:-Edu/MD/PM POSHAN/2024-25/E-7498229

Dated: 05-07- 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. Chief Education Officers _____ **(All)** for information and necessary action.
7. 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 Matching UT Share for clearing the pending liability of FY: 2023-24 & 2024-25 under PM POSHAN Scheme		G.Total	Funds placed at the disposal of
		Child Agency limit			
		Cooking(Material)Cost	Honorarium to CCHs		
1	Jammu	19.46	0.00	19.46	CEO JAMMU
2	Samba	5.11	0.00	5.11	CEO SAMBA
3	Kathua	24.04	0.00	24.04	CEO KATHUA
4	Udhampur	62.55	0.00	62.55	CEO UDHAMPUR
5	Reasi	15.10	0.00	15.10	CEO REASI
6	Doda	14.85	1.64	16.49	CEO DODA
7	Ramban	15.13	7.00	22.13	CEO RAMBAN
8	Kishtwar	8.42	0.00	8.42	CEO KISHTWAR
9	Rajouri	20.24	0.00	20.24	CEO RAJOURI
10	Poonch	27.21	0.08	27.29	CEO POONCH
11	Srinagar	5.94	0.00	5.94	CEO SRINAGAR
12	Ganderbal	7.09	0.79	7.88	CEO GANDERBAL
13	Budgam	17.66	0.00	17.66	CEO BUDGAM
14	Anantnag	25.10	0.00	25.10	CEO ANANTNAG
15	Kulgam	19.20	0.00	19.20	CEO KULGAM
16	Pulwama	13.51	0.00	13.51	CEO PULWAMA
17	Shopian	2.95	0.00	2.95	CEO SHOPIAN
18	Baramulla	22.35	0.00	22.35	CEO BARAMULLA
19	Bandipora	19.16	0.00	19.16	CEO BANDIPORA
20	Kupwara	45.10	0.00	45.10	CEO KUPWARA
	Total	390.17	9.51	399.68	



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