



Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

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Chief Education Officer,
_____ (All).

No: - Edu/MD/MDM/2023-24/ F-56

Dated:14-10-2024

Sub: Allocation of foodgrains under National Programme of PM POSHAN Scheme in schools for the 3rd Quarter (01.10.2024 to 31.12.2024) & 4th quarter (01.01.2025 to 31.03.2025) of financial year 2024-25.

Sir,

The Administrative Department vide letter No:-Edu-PS/120/2021-11-SED(47103) dated:-08-10-2024 conveyed the allocation of food grains under National Programme of **PM POSHAN Scheme in schools for the 3rd & 4th quarter of financial year 2024-25** under **Pre-Primary, Primary and Upper Primary stages** as per the children strength approved by PAB for the **financial year 2024-25**. Accordingly, the district wise allocation of foodgrains for the **3rd & 4th quarter** in respect of districts of J&K UT is made that is enclosed as **Annexure-I**.

The Chief Education Officers shall **further allocate the food grains to the concerned ZEOs immediately by keeping into consideration the closing balance of Sept.2024 and PAB approval of foodgrains for 2024-25**, under an intimation to the **Food Corporation of India and Food, Civil Supplies & Consumer Affairs Department (FCS&CA)**. The validity period for lifting of foodgrains will be as per the extant guidelines. Besides this, **the parameters laid down by the MoE,GoI for implementation of the PM POSHAN Scheme reproduced below may be adhered to :-**

- 1. District authorities shall ensure that fortified rice is lifted instead of raw rice as sufficient stocks are reported to be available with FCI in J&K.**
- The Chief Education Officers on receiving the allocation of food grains will send a schedule (periodicity and date/week) of lifting of food grains from the local FCI Depot depending upon the requirement, transportation convenience and storage Capacity.
- District authorities can lift food grains on monthly, bimonthly or quarterly basis as indicated in the schedule, in accordance with the guidelines issued by Ministry of Consumer Affairs, Food and Public Distribution, Department of Food & Public Distribution, Govt., of India vide letter No.4-7/2018-BP.II dated 25.04.2019, from the FCI godowns. Districts officers are therefore required to be directed to lift the foodgrains accordingly.
- Payment of the Cost of food grains shall be made by District authorities within 20 days after the receipt of bills from FCI as per the guidelines issued letter No. 1-3/2022-Desk(PM POSHAN) dated: 21.12.2022. The guidelines for decentralization of payments of cost of food grains to FCI at District Level under MDM Scheme can be downloaded from the website of

the Department of School Education & Literacy(PM POSHAN Division),MoE,GoI. These instructions shall be followed strictly by all the States & UTs.

5. Procedure laid down in para 5.5 of the above mentioned guidelines dated 21-12-2022 on decentralization of payment of food grains shall be followed meticulously to ensure that the best quality of food grains, which in any case will not be inferior to Fair Average Quality (FAQ) is lifted from FCI godown. The process followed at the time of receipt of food grains from FCI Depots should be repeated at each level till the food grains reach the end user to ensure that only good quality of food grains is delivered for consumption by children. Records / sample regarding quality assurance should be maintained at all levels.
6. As per para 5.3 of PM POSHAN guidelines, a monthly report on off take, payment and payment and quantity of food grains sent to schools/cooking agency may be furnished in the prescribed format latest by 15th of the each following month strictly on regular basis. A copy of the Monthly Progress Report (MPR) shall be emailed to Mission Director, PM POSHAN Scheme on jkmdm121@gmail.com.

-Sd-

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

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, Food Civil Supplies & Consumer Affairs Department, Jammu/Kashmir for kind information.
5. Joint Director (Jammu/Kashmir), School Education Department for kind information.
6. Senior Regional Manager, FCI Jammu/Srinagar for kind information.
7. Assistant Director, _____(All)Food Civil Supplies & Consumer Affairs Department for information.
8. P. A to Project Director, Samagra Shiksha, J&K for information of Project Director.




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

OFFICE OF THE MISSION DIRECTORATE, PM POSHAN,J&K

"ANNEXURE-I"

S. No	District	PAB Approved children for the year 2024-25				Foodgrains allocated for 3rd quarter of F.Y: 2024-25			Total	Foodgrains allocated for 4th quarter of F.Y:2024-25			Total	G.Total of foodgrains allocated for 3rd & 4th quarter of FY: 2024-25			
		Pre-Pry	PRY	U.PRY	Total	Pre-Pry	PRY	U.PRY		Pre-Pry	PRY	U.PRY		Pre-Pry	PRY	U.PRY	Total
1	Jammu	5660	26289	16309	48258	30.30	100.62	63.90	194.82	23.16	150.87	38.86	212.89	53.46	251.49	102.76	407.71
2	Samba	1761	6683	4042	12486	0.00	26.84	6.54	33.38	7.21	38.35	9.63	55.19	7.21	65.19	16.17	88.57
3	Kathua	6879	25065	15062	47006	33.40	130.22	26.00	189.62	28.15	143.85	35.89	207.89	61.55	274.07	61.89	397.51
4	Udhampur	7244	28861	18427	54532	38.21	101.25	27.00	166.46	29.65	165.64	43.90	239.19	67.86	266.89	70.90	405.65
5	Reasi	6347	28007	13725	48079	27.31	121.39	17.00	165.70	25.98	160.73	32.70	219.41	53.29	282.12	49.70	385.11
6	Doda	8086	24709	14176	46971	47.36	130.36	40.62	218.34	33.09	141.81	33.78	208.68	80.45	272.17	74.40	427.02
7	Ramban	4302	25248	14493	44043	27.65	94.27	53.61	175.53	17.61	144.90	34.53	197.04	45.26	239.17	88.14	372.57
8	Kishtwar	3592	15051	7323	25966	20.10	100.85	23.46	144.41	14.70	86.38	17.45	118.53	34.80	187.23	40.91	262.94
9	Rajouri	9836	38893	21245	69974	33.07	106.76	20.00	159.83	40.25	223.21	50.62	314.08	73.32	329.97	70.62	473.91
10	Poonch	12972	33321	18649	64942	92.41	187.41	80.47	360.29	53.09	191.23	44.43	288.75	145.50	378.64	124.90	649.04
11	Srinagar	3971	10080	4945	18996	0.00	75.22	0.00	75.22	16.25	57.85	11.78	85.88	16.25	133.07	11.78	161.10
12	Ganderbal	5357	12156	5480	22993	13.79	81.47	0.00	95.26	21.92	69.76	13.06	104.74	35.71	151.23	13.06	200.00
13	Budgam	9619	25794	13051	48464	78.99	202.33	86.96	368.28	39.37	148.03	31.10	218.50	118.36	350.36	118.06	586.78
14	Anantnag	15416	34086	14950	64452	33.99	195.40	27.55	256.94	63.09	195.62	35.62	294.33	97.08	391.02	63.17	551.27
15	Kulgam	6489	16806	7321	30616	12.44	65.35	5.33	83.12	26.56	96.45	17.44	140.45	39.00	161.80	22.77	223.57
16	Pulwama	7913	14365	6791	29069	40.93	106.44	15.00	162.37	32.38	82.44	16.18	131.00	73.31	188.88	31.18	293.37
17	Shopian	5240	9256	3935	18431	19.52	51.12	20.36	91.00	21.45	53.12	9.38	83.95	40.97	104.24	29.74	174.95
18	Baramulla	16964	37984	20417	75365	54.18	281.22	35.44	370.84	69.43	217.99	48.65	336.07	123.61	499.21	84.09	706.91
19	Bandipora	7096	19498	11120	37714	28.86	193.18	15.00	237.04	29.04	111.90	26.49	167.43	57.90	305.08	41.49	404.47
20	Kupwara	17631	46516	22297	86444	32.02	395.41	40.36	467.79	72.15	266.98	53.11	392.24	104.17	662.39	93.47	860.03
	G.Total	162375	478668	253758	894801	664.53	2747.11	604.60	4016.24	664.53	2747.11	604.60	4016.24	1329.06	5494.22	1209.20	8032.48


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