



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

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Sub: Release of 2nd installment of Recurring Central Assistance under PM POSHAN (MDM) for its utilization during the year 2024-25.

Ref: 1) Administrative Department's Order No.96-JK(Edu) of 2025 Dated: 10.02.2025 issued under endorsement No.Edu-PSOCCS/22/2021-01-SED(21323) dated 10.02.2025.

2) Beams Order No.07/CSS/HoD/Rev/BCAEDU1/CtrlOfficerBca-BE/2024-25/2/270 dated:07.02.2025

Order No : 24 -MD(PM POSHAN) of 2025

Dated : 17- 02- 2025

Sanction is hereby accorded to the release of funds to the tune of **Rs.3719.41 lakh (Rupees Thirty Seven Crore, Twenty nine lakh & Forty one thousand only)** as **2nd installment of Recurring Central Assistance for FY: 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 various districts of J&K UT as **per Annexure "A", "B", "C" & "D"** 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 31st 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 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.**
6. No diversion/re-appropriation of funds is allowed.
7. Funds shall be utilized after observing all codal formalities.
8. Chief Education Officers (All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
9. The Chief Education officers/ZEO (All) shall incur expenditure strictly as per the work code description/conditions mentioned in the BEAMS Order.
10. 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.
11. 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.
12. The Scheduled Castes component, Scheduled Tribes component and General component wise details need to be incorporated in utilization certificate separately.

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13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. **Chief Account's officer, Mission Directorate, J&K shall ensure the transfer of funds by allocating limit through PFMS as per the Annexure (A, B, C & D) 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-

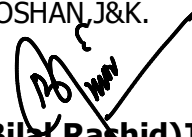
(Rakesh Magotra)JKAS
Mission Director,
PM POSHAN, J&K

No:-Edu/MD/PM POSHAN/F-56/2024-25/E-7498229

Dated: 17-02- 2025

Copy to the:-

1. Financial Commissioner (Additional Chief Secretary), 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. Director (Planning), School Education Department, Civil Secretariat J&K , Jammu for information.
5. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and n/a.
6. _____(All) Chief Education Officers for information and necessary action.
7. P.A to the Mission Director, PM POSHAN,J&K for kind information of MD PM POSHAN,J&K.


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

ANNEXURE "A" TO THIS OFFICE ORDER No. 24- MD(PM POSHAN) OF 2025

Dated : 17-02-2025


ANNEXURE-"A"

CHILD AGENCY LIMIT(Expenditure limit for Districts)

(Rupees in lacs)

S.No.	District	PAB Approved enrolment for the year 2024-25				Funds released as 2nd installment towards"Cost of foodgrains" (Central Share) for the year 2024-25				Funds placed at the disposal of
		Bal Vatika	Primary	U.Primary	Total	Bal Vatika	Primary	U.Primary	Total	
1	Jammu	5660	26289	16309	48258	0.68	4.46	2.77	7.91	CEO JAMMU
2	Samba	1761	6683	4042	12486	0.21	1.13	0.69	2.03	CEO SAMBA
3	Kathua	6879	25065	15062	47006	0.83	4.25	2.55	7.63	CEO KATHUA
4	Udhampur	7244	28861	18427	54532	0.88	4.89	3.12	8.89	CEO UDHAMPUR
5	Reasi	6347	28007	13725	48079	0.77	4.75	2.33	7.85	CEO REASI
6	Doda	8086	24709	14176	46971	0.98	4.19	2.40	7.57	CEO DODA
7	Ramban	4302	25248	14493	44043	0.52	4.28	2.46	7.26	CEO RAMBAN
8	Kishtwar	3592	15051	7323	25966	0.43	2.55	1.24	4.22	CEO KISHTWAR
9	Rajouri	9836	38893	21245	69974	1.19	6.60	3.60	11.39	CEO RAJOURI
10	Poonch	12972	33321	18649	64942	1.57	5.65	3.16	10.38	CEO POONCH
1	Srinagar	3971	10080	4945	18996	0.48	1.71	0.84	3.03	CEO SRINAGAR
2	Ganderbal	5357	12156	5480	22993	0.65	2.06	0.93	3.64	CEO GANDERBAL
3	Budgam	9619	25794	13051	48464	1.16	4.37	2.21	7.74	CEO BUDGAM
4	Anantnag	15416	34086	14950	64452	1.87	5.78	2.54	10.19	CEO ANANTNAG
5	Kulgam	6489	16806	7321	30616	0.79	2.85	1.24	4.88	CEO KULGAM
6	Pulwama	7913	14365	6791	29069	0.96	2.44	1.15	4.55	CEO PULWAMA
7	Shopian	5240	9256	3935	18431	0.63	1.57	0.67	2.87	CEO SHOPIAN
8	Baramulla	16964	37984	20417	75365	2.05	6.44	3.46	11.95	CEO BARAMULLA
9	Bandipora	7096	19498	11120	37714	0.86	3.31	1.89	6.06	CEO BANDIPORA
10	Kupwara	17631	46516	22297	86444	2.14	7.89	3.78	13.81	CEO KUPWARA
	Total	162375	478668	253758	894801	19.65	81.17	43.03	143.85	

(Rupees One Crore, Forty three lakh & Eighty five thousand only)

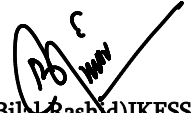

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CHILD AGENCY LIMIT

(Rupees in lacs)

S.No.	District	PAB Approved enrolment for the year 2024-25				Funds released as 2nd installment towards "Cooking Cost" (Central Share) for the year 2024-25				Funds placed at the disposal of
		Bal Vatika	Primary	U.Primary	Total	Bal Vatika	Primary	U.Primary	Total	
1	Jammu	5660	26289	16309	48258	15.29	83.22	51.63	150.14	CEO JAMMU
2	Samba	1761	6683	4042	12486	4.76	21.15	12.79	38.70	CEO SAMBA
3	Kathua	6879	25065	15062	47006	18.58	79.34	47.68	145.60	CEO KATHUA
4	Udhampur	7244	28861	18427	54532	19.56	91.36	58.33	169.25	CEO UDHAMPUR
5	Reasi	6347	28007	13725	48079	17.14	88.65	43.45	149.24	CEO REASI
6	Doda	8086	24709	14176	46971	21.84	78.22	44.87	144.93	CEO DODA
7	Ramban	4302	25248	14493	44043	11.62	79.92	45.88	137.42	CEO RAMBAN
8	Kishtwar	3592	15051	7323	25966	9.70	47.64	23.18	80.52	CEO KISHTWAR
9	Rajouri	9836	38893	21245	69974	26.56	123.11	67.25	216.92	CEO RAJOURI
10	Poonch	12972	33321	18649	64942	35.03	105.48	59.03	199.54	CEO POONCH
1	Srinagar	3971	10080	4945	18996	10.72	31.91	15.65	58.28	CEO SRINAGAR
2	Ganderbal	5357	12156	5480	22993	14.47	38.48	17.35	70.30	CEO GANDERBAL
3	Budgam	9619	25794	13051	48464	25.98	81.65	41.31	148.94	CEO BUDGAM
4	Anantnag	15416	34086	14950	64452	41.63	107.90	47.32	196.85	CEO ANANTNAG
5	Kulgam	6489	16806	7321	30616	17.52	53.20	23.17	93.89	CEO KULGAM
6	Pulwama	7913	14365	6791	29069	21.37	45.47	21.50	88.34	CEO PULWAMA
7	Shopian	5240	9256	3935	18431	14.15	29.30	12.46	55.91	CEO SHOPIAN
8	Baramulla	16964	37984	20417	75365	45.81	120.24	64.63	230.68	CEO BARAMULLA
9	Bandipora	7096	19498	11120	37714	19.16	61.72	35.20	116.08	CEO BANDIPORA
10	Kupwara	17631	46516	22297	86444	47.60	147.24	70.58	265.42	CEO KUPWARA
	Total	162375	478668	253758	894801	438.49	1515.20	803.26	2756.95	

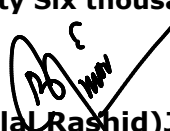
(Rupees Twenty Seven Crores, Fifty Six lakh & Ninety five thousand only)


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CHILD AGENCY LIMIT

S.No.	District	Cook-cum-helpers engaged			Funds released as 2nd installment towards "Honorarium to Cook-cum-Helpers" (Central Share) for the year 2024-25 (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	1119	767	1886	27.00	18.51	45.51	CEO JAMMU
2	Samba	276	364	640	6.66	8.78	15.44	CEO SAMBA
3	Kathua	1058	959	2017	25.53	23.14	48.67	CEO KATHUA
4	Udhampur	905	1005	1910	21.84	24.25	46.09	CEO UDHAMPUR
5	Reasi	687	620	1307	16.58	14.96	31.54	CEO REASI
6	Doda	1061	950	2011	25.60	22.92	48.52	CEO DODA
7	Ramban	966	451	1417	23.31	10.88	34.19	CEO RAMBAN
8	Kishtwar	570	473	1043	13.75	11.41	25.16	CEO KISHTWAR
9	Rajouri	1002	896	1898	24.18	21.62	45.80	CEO RAJOURI
10	Poonch	1280	854	2134	30.88	20.61	51.49	CEO POONCH
1	Srinagar	258	392	650	6.23	9.46	15.69	CEO SRINAGAR
2	Ganderbal	418	365	783	10.09	8.81	18.90	CEO GANDERBAL
3	Budgam	788	775	1563	19.01	18.70	37.71	CEO BUDGAM
4	Anantnag	842	1254	2096	20.32	30.26	50.58	CEO ANANTNAG
5	Kulgam	440	575	1015	10.62	13.87	24.49	CEO KULGAM
6	Pulwama	604	447	1051	14.57	10.79	25.36	CEO PULWAMA
7	Shopian	351	272	623	8.47	6.56	15.03	CEO SHOPIAN
8	Baramulla	1092	1246	2338	26.35	30.06	56.41	CEO BARAMULLA
9	Bandipora	505	504	1009	12.18	12.16	24.34	CEO BANDIPORA
10	Kupwara	1540	1277	2817	37.16	30.78	67.94	CEO KUPWARA
	Total	15762	14446	30208	380.33	348.53	728.86	

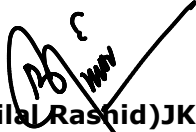
(Rupees Seven Crores, Twenty Eight lakh & Eighty Six thousand only)


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Child Agency limit(Expenditure limit for Districts)

S.No.	District	No. of Zones	Funds released as 2nd installment (Central Share) under MME for the year 2024-25	Funds placed at the disposal of
1	Jammu	14	8.50	CEO JAMMU
2	Samba	5	2.50	CEO SAMBA
3	Kathua	12	4.25	CEO KATHUA
4	Udhampur	11	4.25	CEO UDHAMPUR
5	Reasi	6	3.00	CEO REASI
6	Doda	10	9.50	CEO DODA
7	Ramban	6	3.00	CEO RAMBAN
8	Kishtwar	7	3.50	CEO KISHTWAR
9	Rajouri	15	4.75	CEO RAJOURI
10	Poonch	11	6.25	CEO POONCH
11	Srinagar	8	3.00	CEO SRINAGAR
12	Ganderbal	4	2.00	CEO GANDERBAL
13	Budgam	13	4.50	CEO BUDGAM
14	Anantnag	12	5.25	CEO ANANTNAG
15	Kulgam	6	3.00	CEO KULGAM
16	Pulwama	8	6.00	CEO PULWAMA
17	Shopian	4	2.00	CEO SHOPIAN
18	Baramulla	18	6.00	CEO BARAMULLA
19	Bandipora	5	2.50	CEO BANDIPORA
20	Kupwara	13	6.00	CEO KUPWARA
	Total	188	89.75	

(Rupees Eighty Nine lakh & Seventy five thousand only)


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