



Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

(Winter) Opposite Gurudwara N.H Road, Channi Rama, Jammu
(Summer) Rawatpora, Behind Bone & Joint Hospital, Baghat-i-Barzula, Srinagar
Phone/Fax No. 0191-2467124/2467135 (Jammu), 0194-2437412,2435894 (Srinagar)
Email : jkmdm121@gmail.com



Sub: Release of Matching UT Share for 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.95-JK(Edu) of 2025 Dated: 10.02.2025 issued under endorsement No.Edu-PSOCSS/11/2021-11(19498) dated 10.02.2025

Order No : 25- MD(PM POSHAN) of 2025

Dated : 17 - 02- 2025

Sanction is hereby accorded to the release of funds to the tune of **Rs.387.32 lakh (Rupees Three Crore , Eighty Seven lakh & Thirty Two thousand only)** as **Matching UT Share for Bal Vatika, Primary and Upper Primary stages for FY: 2024-25, 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" 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. Funds shall be drawn by the department on the basis of actual requirements to avoid parking funds.
3. The funds shall be utilized for the specific purpose for which these have been released after fulfilling all codal formalities.
4. The expenditure shall be made strictly in accordance with GFR 2017.
5. The guidelines of the scheme shall strictly be followed.
6. The guidelines of the Department of Expenditure, GoI shall be adhered to.
7. The central share against which the UT share is being released has been duly received.
8. No diversion/re-appropriation of funds is allowed.
9. Utilization Certificates/Red Account of the advance drawl shall be furnished to the concerned quarters well in time.
10. Chief Education Officers (All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
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.
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 foodgrains 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 foodgrains 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 account number and mode or 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 shall be as per approved and applicable rates.
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 of 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 to B)** 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 : 0099-General
Sub Head : 1030 Mid Day Meal
Detailed Head : 028 Grant-in-Aid

-Sd-
(Rakesh Magotra)JKAS
Mission Director,
PM POSHAN, J&K
Dated: 17-02- 2025

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

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. 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.


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

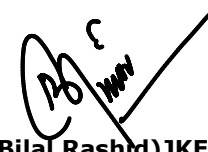
ANNEXURE-"A"

CHILD AGENCY LIMIT

(Rupees in lacs)

S.No.	District	PAB Approved enrolment for the year 2024-25				Funds released as (UT Share) towards "Cooking Cost" 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	1.70	9.25	5.74	16.69	CEO JAMMU
2	Samba	1761	6683	4042	12486	0.53	2.35	1.42	4.30	CEO SAMBA
3	Kathua	6879	25065	15062	47006	2.06	8.82	5.30	16.18	CEO KATHUA
4	Udhampur	7244	28861	18427	54532	2.17	10.15	6.48	18.80	CEO UDHAMPUR
5	Reasi	6347	28007	13725	48079	1.90	9.85	4.83	16.58	CEO REASI
6	Doda	8086	24709	14176	46971	2.43	8.69	4.99	16.11	CEO DODA
7	Ramban	4302	25248	14493	44043	1.29	8.88	5.10	15.27	CEO RAMBAN
8	Kishtwar	3592	15051	7323	25966	1.08	5.29	2.58	8.95	CEO KISHTWAR
9	Rajouri	9836	38893	21245	69974	2.95	13.68	7.47	24.10	CEO RAJOURI
10	Poonch	12972	33321	18649	64942	3.89	11.72	6.56	22.17	CEO POONCH
1	Srinagar	3971	10080	4945	18996	1.19	3.55	1.74	6.48	CEO SRINAGAR
2	Ganderbal	5357	12156	5480	22993	1.61	4.28	1.93	7.82	CEO GANDERBAL
3	Budgam	9619	25794	13051	48464	2.89	9.07	4.59	16.55	CEO BUDGAM
4	Anantnag	15416	34086	14950	64452	4.63	11.99	5.26	21.88	CEO ANANTNAG
5	Kulgam	6489	16806	7321	30616	1.95	5.91	2.57	10.43	CEO KULGAM
6	Pulwama	7913	14365	6791	29069	2.37	5.05	2.39	9.81	CEO PULWAMA
7	Shopian	5240	9256	3935	18431	1.57	3.26	1.38	6.21	CEO SHOPIAN
8	Baramulla	16964	37984	20417	75365	5.09	13.36	7.18	25.63	CEO BARAMULLA
9	Bandipora	7096	19498	11120	37714	2.13	6.86	3.91	12.90	CEO BANDIPORA
10	Kupwara	17631	46516	22297	86444	5.29	16.35	7.84	29.48	CEO KUPWARA
	Total	162375	478668	253758	894801	48.72	168.36	89.26	306.34	

(Rupees Three Crores, Six lakh & Thirty Four thousand only)

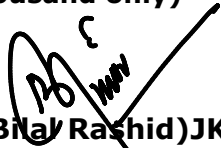


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CHILD AGENCY LIMIT

S.No.	District	Cook-cum-helpers engaged			Funds released as UT Share towards "Honorarium to Cook-cum-Helpers" 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	3.00	2.06	5.06	CEO JAMMU
2	Samba	276	364	640	0.74	0.98	1.72	CEO SAMBA
3	Kathua	1058	959	2017	2.84	2.57	5.41	CEO KATHUA
4	Udhampur	905	1005	1910	2.43	2.69	5.12	CEO UDHAMPUR
5	Reasi	687	620	1307	1.84	1.66	3.50	CEO REASI
6	Doda	1061	950	2011	2.84	2.55	5.39	CEO DODA
7	Ramban	966	451	1417	2.59	1.21	3.80	CEO RAMBAN
8	Kishtwar	570	473	1043	1.53	1.27	2.80	CEO KISHTWAR
9	Rajouri	1002	896	1898	2.69	2.40	5.09	CEO RAJOURI
10	Poonch	1280	854	2134	3.43	2.29	5.72	CEO POONCH
1	Srinagar	258	392	650	0.69	1.05	1.74	CEO SRINAGAR
2	Ganderbal	418	365	783	1.12	0.98	2.10	CEO GANDERBAL
3	Budgam	788	775	1563	2.11	2.08	4.19	CEO BUDGAM
4	Anantnag	842	1254	2096	2.26	3.36	5.62	CEO ANANTNAG
5	Kulgam	440	575	1015	1.18	1.54	2.72	CEO KULGAM
6	Pulwama	604	447	1051	1.62	1.20	2.82	CEO PULWAMA
7	Shopian	351	272	623	0.94	0.73	1.67	CEO SHOPIAN
8	Baramulla	1092	1246	2338	2.93	3.34	6.27	CEO BARAMULLA
9	Bandipora	505	504	1009	1.35	1.35	2.70	CEO BANDIPORA
10	Kupwara	1540	1277	2817	4.13	3.41	7.54	CEO KUPWARA
	Total	15762	14446	30208	42.26	38.72	80.98	

(Rupees Eighty lakh & Ninety Eight thousand only)


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