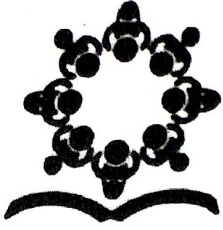




Government of Jammu & Kashmir

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 : lkmdm121@gmail.com



Sub: Release of funds under PM POSHAN (Erstwhile MDM) Scheme as 2nd Instalment of Recurring Central Assistance of 2021-22 for its utilization during 2022-23.

Ref: 1. Administrative Department's Order No. 488-Edu of 2022 dated 06.05.2022 Issued under endorsement No.Edu-PSOCSS/22/2021-01(21323) dated 06.05.2022.

ORDER NO : 17- A- MD(PM POSHAN) OF 2022

DATED : 21- 05-2022

Sanction is hereby accorded to the release of funds to the tune of Rs. 5352.44 Lakhs (Rupees Fifty Three Crore, Fifty Two lakh and Fourty four thousand only) as 2nd Instalment of Recurring Central Assistance of 2021-22 for Primary and Upper Primary stages under PM POSHAN Scheme in favour of Chief Education Officers of various districts of J&K UT, for its further utilization during the year 2022-23.

The funds are released as per the breakup given hereunder:

(Rs. in lakhs)

S.No.	District	Release of funds under PM POSHAN Scheme to clear the pending claims of 2021-22 and also for F.Y : 2022-23 if, available				Fund placed at the disposal of
		Cooking Cost	Honorarium to Cook-cum-Helpers	Transportation Cost	G.Total	
1	Jammu	263.21	73.80	2.00	337.01	CEO JAMMU
2	Samba	64.92	33.60	3.12	98.52	CEO SAMBA
3	Kathua	237.11	81.18	10.41	327.48	CEO KATHUA
4	Udhampur	283.23	73.20	13.00	367.72	CEO UDHAMPUR
5	Reasi	199.27	50.03	11.00	258.42	CEO REASI
6	Doda	244.91	38.97	15.00	320.29	CEO DODA
7	Ramban	99.79	55.36	13.00	172.48	CEO RAMBAN
8	Kishtwar	178.02	53.81	6.24	233.83	CEO KISHTWAR
9	Rajouri	443.72	66.22	17.64	522.88	CEO RAJOURI
10	Poonch	439.66	74.26	10.00	526.25	CEO POONCH
11	Srinagar	86.02	30.31	4.52	119.70	CEO SRINAGAR
12	Ganderbal	57.27	33.18	6.50	94.67	CEO GANDERBAL
13	Budgam	283.62	72.83	3.90	360.35	CEO BUDGAM
14	Anantnag	215.65	83.26	11.32	310.23	CEO ANANTNAG
15	Kulgam	82.85	37.55	2.25	122.65	CEO KULGAM
16	Pulwama	94.81	38.90	5.22	138.19	CEO PULWAMA
17	Shopian	46.75	18.50	2.67	67.93	CEO SHOPIAN
18	Baramulla	207.82	96.00	15.60	315.92	CEO BARAMULLA
19	Bandipora	236.11	54.10	4.10	292.77	CEO BANDIPORA
20	Kupwara	235.44	122.84	6.87	365.15	CEO KUPWARA
	G. Total	4000.18	1187.90	164.36	5352.44	

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. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.

4. Chief Education Officers(All) shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
5. 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.
6. 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 within 15 days.
7. 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.
8. The Scheduled Castes component, Scheduled Tribes component and General component wise details need to be incorporated in utilization certificate separately.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. Chief Accounts officer, Mission Directorate, J&K shall ensure the transfer of funds as per the aforementioned breakup to the concerned Chief Education officers for further utilization through Bank Invoice.

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/-
(Deep Raj)JKAS
Mission Director,
PM POSHAN, J&K

Dated: 21 -05 - 2022

Nov-Edu/MD/PM POSHAN/P-31/2022-23

Copy to the:-

1. Principal Secretary to Govt., 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, Food Civil Supplies & Consumer Affairs Department (Jammu/Kashmir) for information.
5. Joint Director (Planning), School Education Department, Civil Secretariat J&K, Jammu.
6. Chief Accounts officer, Mission Directorate of PM POSHAN, J&K for information and necessary action.
7. _____ (All) Chief Education Officers for information and necessary action.
8. _____ (All) Assistant Director ,FC&CA for information and necessary action.
9. P.A to Project Director Samagra Shiksha, for kind information of Mission Director PM POSHAN, J&K.

(Bijal Rashid)
Deputy Director (Planning),
PM POSHAN, J&K

MISSION DIRECTORATE OF PM POSHAN SCHEME , J&K

Srinagar: Behind Bone & Joint Hospital, Rawatpora, Baghat-e-Barzullah, Srinagar Tel. 0194-2438731 / 2435895

Jammu : Above Dolphin Motors, Opp Gurudwara, Channi Rama Jammu. Tel. 0191-2467170

The Chief Manager,
J&K Bank Ltd,
Civil Secretariat, Jammu.


No:- Edu/MD/PM POSHAN/2022-23/130
Subject:- Invoice.

Dated:- 29.7.2022

On the authority of this letter, kindly transfer an amount of Rs. 5352.44 lakhs (Rupees Fifty Three Crore Fifty Two Lakhs and Forty Four Thousand only) by debiting to our official account no. 0110010200000927- Saving and credit the same in favour of following Chief Education Officers of J&K UT on account of PM POSHAN Scheme as per the Account number mentioned against each CEOs. Nomenclature may please be verified before crediting in the respective accounts.

S.No.	Name	Account No.	Name of the Bank(J&K Bank)	IFSC CODE	Amount (Rs in lakh)
1	CEO Jammu	0149040510000006	BAKSHI NAGAR	JAKA0BAKSHI	337.01
2	CEO Samba	'0640100200000003	NANDANI HILLS SAMBA	JAKA0NANDAN	98.52
3	CEO Kathua	'0382040510000023	PATEL NAGAR	JAKA0REVENU	327.48
4	CEO Udampur	0562010200000025	JKBANK Gole Market, UDHM	JAKA0MGRANT	367.72
5	CEO Reasi	0845040510000018	DC OFFICE REASI	JAKA0DCREASI	258.42
6	CEO Doda	'0449010200000402	EX-DODA	JAKA0EXDODA	320.29
7	CEO Ramban	00870102000006080	JK Bank Ramban	JAKA0RAMBAN	172.48
8	CEO Kishtwar	'0031010200000014	MAIN BRANCH KISHTWAR	JAKA0KSTWAR	233.83
9	CEO Rajouri	'0020040510000014	MAIN BRANCH RAJOURI	JAKA0RADISH	522.88
10	CEO Poonch	"0662040510000190	JK BANK S K BRIG	JAKA0SKBRIG	526.25
11	CEO Srinagar	0005040510000008	RESIDENCY ROAD SRIGNAGAR	JAKA0CHINAR	119.70
12	CEO Ganderbal	'0081010200001271	GANDERBAL	JAKA0GANDERBAL	94.67
13	CEO Budgam	'0078010290000030	BUDGAM	JAKA0MAJLIS	360.35
14	CEO Anantnag	0014040510000058	J&K Bank T.P Anantnag	JAKA0EMPIRE	310.23
15	CEO Kulgam	'0015040530000123	TP KULGAM	JAKA0TPKGAM	122.65
16	CEO Pulwama	0054040510000064	MAIN BRANCH PULWAMA	JAKA0GOLDEN	138.19
17	CEO Shopian	'1244010200001987	HOSPITAL ROAD SHOPIAN	JAKA0HRSHOP	67.93
18	CEO Baramulla	0213040510000070	TP BARAMULLA	JAKA0TEHSIL	315.92
19	CEO Bandipora	'0904010200000162	MINI SECRETARIAT BANDIPORE	JAKA0SECBAN	292.77
20	CEO Kupwara	1225040510000056	DC COMPLEX	JAKA0EDOCOM	365.15
	Total				5352.44

(Rupees Fifty Three Crore, fifty two lakh and Forty Four Thousand only)


Chief Accounts Officer
PM POSHAN Scheme, J&K

Copy to:-
1. Record file.