



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

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Sub: Release of funds under PM POSHAN (Erstwhile MDM) Scheme as 2nd Installment of Central Assistance for its utilization as "UT Matching State Share" for the year 2021-22 during the year 2022-23-**Recouping of Funds thereof.**

- Ref:** -1) **Administrative Department's Order No.488-Edu of 2022 dated 06.05.2022 issued under endorsement No. Edu/PSOCSS/22/2022-01(21323) dated: 06.05.2022**
2) **This office Release Order No.88-MD(PM POSHAN) of 2022 dated 29.03.2022**
3) **This office Invoice No.Edu/MD/PM POSHAN/2022-23/28 dated: 25.04.2022.**

ORDER NO: 16-A -MD(PM POSHAN) OF 2022
DATED: 21- 05- 2022

Sanction is hereby accorded to the release of funds to the tune of **Rs. 340.40 Lakhs** (Rupees Three Crore, Forty lakh and Forty thousand only) as **2nd Installment of Central Assistance for its utilization as "UT Matching State Share" for the year 2021-22, under PM POSHAN Scheme (Recouping of Funds already released vide Order No.88-MD (PM POSHAN) of 2022 dated 29.03.2022) in favour of Chief Education Officers of various districts of J&K UT, during the year 2022-23.**

The funds are released as per the breakup given hereunder:

S.No	District	Approved enrolment for the year 2021-22			Funds released for "Cooking Cost" for the year 2021-22 (Rs. in lacs)			Funds placed at the disposal of
		Primary	U. Pry	Total	Primary	U. Pry	Total	
1	Jammu	29289	17854	47143	11.99	7.27	19.26	CEO JAMMU
2	Samba	7437	4433	11870	3.04	1.81	4.85	CEO SAMBA
3	Kathua	28326	18275	46601	11.59	7.44	19.03	CEO KATHUA
4	Udhampur	32741	24492	57233	13.40	9.97	23.37	CEO UDHAMPUR
5	Reasi	30662	15562	46224	12.55	6.34	18.89	CEO REASI
6	Doda	29385	18106	47491	12.03	7.37	19.40	CEO DODA
7	Ramban	26891	15960	42851	11.01	6.50	17.51	CEO RAMBAN
8	Kishtwar	17243	8890	26133	7.06	3.62	10.68	CEO KISHTWAR
9	Rajouri	42898	22721	65619	17.56	9.25	26.81	CEO RAJOURI
10	Poonch	40665	21853	62518	16.64	8.90	25.54	CEO POONCH
11	Srinagar	11210	5898	17108	4.59	2.40	6.99	CEO SRINAGAR
12	Ganderbal	15620	5794	21414	6.39	2.36	8.75	CEO GANDERBAL
13	Budgam	31362	16232	47594	12.84	6.61	19.45	CEO BUDGAM
14	Anantnag	40834	17929	58763	16.71	7.30	24.01	CEO ANANTNAG
15	Kulgam	18924	8660	27584	7.75	3.53	11.28	CEO KULGAM
16	Pulwama	15691	7021	22712	6.42	2.86	9.28	CEO PULWAMA

17	Shopian	12896	3994	16890	5.28	1.63	6.91	CEO SHOPIAN
18	Baramulla	38705	22625	61330	15.84	9.21	25.05	CEO BARAMULLA
19	Bandipora	23395	11943	35338	9.58	4.86	14.44	CEO BANDIPORA
20	Kupwara	46430	24319	70749	19.00	9.90	28.90	CEO KUPWARA
	G.Total	54060	29256	83316	221.2	119.1	340.40	

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 by ending of current Month.**
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. FSA shall be credited in accounts of Students through DBT Mode.
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.