



Government of Jammu & Kashmir

**MISSION DIRECTORATE OF MID DAY MEAL, 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 Recurring Central Assistance under PM POSHAN (MDM) for the year 2022-23.**

- Ref: 1) Administrative Department's Order No.68-JK(Edu) of 2023 Dated: 06.03.2023 issued under endorsement No.Edu-PSOCSS/22/2021-01(21323) dated 06.03.2023  
2) Beams Order No.07/CSS/HOD/Rev/BCOEDU54/Ctrl Officer Bco-BE/2022-2023/3/3 dated 06.03.2023

**Order No : 25- MD(PM POSHAN) of 2023**

**Dated : 10- 03-2023**

**Sanction is hereby accorded** to the release of funds to the tune of **Rs. 8471.92 lakhs (Rupees Eighty four Crore, Seventy one lakh & Ninety Two Thousand only)** as **Recurring Central Assistance** for the year 2022-23 under PM POSHAN Scheme, **by allocating limit through PFMS/GBB** in favour of various districts of J&K UT. The Component wise details of funds released are enclosed as Annexure "A", "B", "C" & "D" to this order.

**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 requirement so avoid parking of funds in Bank accounts.
3. UC/Red account of the advance shall be furnished to the concerned quarters well in time.
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 need to be mandatory credited to the respective SNA account in view of the instructions that all the expenditure under CSS is to be incurred from the SNA account only as PFMS will not accept treasury data of Non-SNA releases with effect from 01.02.2022.**
6. No diversion/re-appropriation of funds is allowed.
7. Funds shall be utilized after observing all codal formalities.
8. Chief Accounts Officer, Directorate of PM POSHAN shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
9. The Chief Education officers of J&K UT shall incur expenditure strictly as per the work code description /conditions mentioned on this office sanction order.
10. Being the funds sanctioned post 01.07.2021, the Chief Accounts officer 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.
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 commutative expenditure and physical achievement.
14. 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.

15. 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.
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 account 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 provision 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.1-1/200—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 MTs as earlier.
19. Separate account will be maintained by the District Authorities for the Central Assistance being released under each component (Primary and Upper Primary) to meet the payment of Cook-cum-Helpers under the scheme.
20. 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 the purposes other than those for which the grant has been sanctioned.

**21. The payment for Cost of Food Grains to FCI, shall be paid at CEO Level as per past practice, for which expenditure limit shall be given to CEOs.**

**The Expenditure on this account has been debited to the object heads:**

**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 Meals**  
**Detailed Head : 028 Grant-in-Aid**

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

**No:-Edu/MD/PM POSHAN/2022-23/E-186171/Rel-31**

**Dated: 10-03 – 2023**

**Copy to the:-**

1. **Principal Secretary to Govt.**, School Education Department, Civil Secretariat, J&K, Jammu for kind information.
2. **District Development Commissioner, \_\_\_\_\_ (All) 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 (Erstwhile MDM Scheme) for inf. & n/a.
7. **Chief Education Officers (All) \_\_\_\_\_** for information & n/a.
8. **\_\_\_\_\_ (All) Assistant Director, FCS & CA** for information.
9. **Treasury Officer (Concerned) \_\_\_\_\_** for information and necessary action.
10. **P.A to Project Director, Samagra Shiksha, J&K** for kind information of Mission Director, PM POSHAN, J&K

  
**Bilal Rashid, JKES**  
**Deputy Director (Planning),**  
**Nodal Officer, PM POSHAN, J&K**

S.No.	District	PAB Approved enrolment for the year 2022-23			Funds released towards "Cost of foodgrains" for the year 2022-23			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	30389	17293	47682	12.59	7.17	19.76	CEO JAMMU
2	Samba	7129	3559	10688	2.95	1.47	4.42	CEO SAMBA
3	Kathua	28777	16876	45653	11.93	6.99	18.92	CEO KATHUA
4	Udhampur	26472	19189	45661	10.97	7.95	18.92	CEO UDHAMPUR
5	Reasi	36589	16004	52593	15.16	6.63	21.79	CEO REASI
6	Doda	38294	18110	56404	15.87	7.50	23.37	CEO DODA
7	Ramban	28697	16097	44794	11.89	6.67	18.56	CEO RAMBAN
8	Kishtwar	17742	8646	26388	7.35	3.58	10.93	CEO KISHTWAR
9	Rajouri	51682	23086	74768	21.42	9.57	30.99	CEO RAJOURI
10	Poonch	41863	20361	62224	17.35	8.44	25.79	CEO POONCH
11	Srinagar	14914	5267	20181	6.18	2.18	8.36	CEO SRINAGAR
12	Ganderbal	16083	6124	22207	6.66	2.54	9.20	CEO GANDERBAL
13	Budgam	31328	15201	46529	12.98	6.30	19.28	CEO BUDGAM
14	Anantnag	56691	18897	75588	23.49	7.83	31.32	CEO ANANTNAG
15	Kulgam	24325	8589	32914	10.08	3.56	13.64	CEO KULGAM
16	Pulwama	24858	7429	32287	10.30	3.08	13.38	CEO PULWAMA
17	Shopian	18245	4438	22683	7.56	1.84	9.40	CEO SHOPIAN
18	Baramulla	56569	23784	80353	23.44	9.86	33.30	CEO BARAMULLA
19	Bandipora	27577	11581	39158	11.43	4.80	16.23	CEO BANDIPORA
20	Kupwara	66761	25810	92571	27.67	10.73	38.40	CEO KUPWARA
	<b>Total</b>	<b>644985</b>	<b>286341</b>	<b>931326</b>	<b>267.27</b>	<b>118.69</b>	<b>385.96</b>	



(Bilal Rashid)JKES

Dy. Director(Planning)

Nodal Officer, PM POSHAN,J&amp;K

S.No.	District	PAB Approved enrolment for the year 2022-23			Funds released towards "Cooking Cost" as Central Share for the year 2022-23 (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	30389	17293	47682	213.65	115.89	329.54	CEO JAMMU
2	Samba	7129	3559	10688	57.77	23.85	81.62	CEO SAMBA
3	Kathua	28777	16876	45653	202.85	113.09	315.94	CEO KATHUA
4	Udhampur	26472	19189	45661	187.40	128.59	315.99	CEO UDHAMPUR
5	Reasi	36589	16004	52593	255.20	107.25	362.45	CEO REASI
6	Doda	38294	18110	56404	266.62	121.36	387.98	CEO DODA
7	Ramban	28697	16097	44794	202.31	107.87	310.18	CEO RAMBAN
8	Kishtwar	17742	8646	26388	128.90	57.94	186.84	CEO KISHTWAR
9	Rajouri	51682	23086	74768	356.96	154.71	511.67	CEO RAJOURI
10	Poonch	41863	20361	62224	132.92	93.45	226.37	CEO POONCH
11	Srinagar	14914	5267	20181	109.94	35.30	145.24	CEO SRINAGAR
12	Ganderbal	16083	6124	22207	117.78	41.04	158.82	CEO GANDERBAL
13	Budgam	31328	15201	46529	219.94	101.87	321.81	CEO BUDGAM
14	Anantnag	56691	18897	75588	389.91	126.64	516.55	CEO ANANTNAG
15	Kulgam	24325	8589	32914	173.01	57.56	230.57	CEO KULGAM
16	Pulwama	24858	7429	32287	176.58	49.78	226.36	CEO PULWAMA
17	Shopian	18245	4438	22683	132.27	29.74	162.01	CEO SHOPIAN
18	Baramulla	56569	23784	80353	389.09	159.39	548.48	CEO BARAMULLA
19	Bandipora	27577	11581	39158	194.80	77.61	272.41	CEO BANDIPORA
20	Kupwara	66761	25810	92571	457.39	172.98	630.37	CEO KUPWARA
	<b>Total</b>	<b>644985</b>	<b>286341</b>	<b>931326</b>	<b>4365.29</b>	<b>1875.91</b>	<b>6241.20</b>	

(Rupees Sixty Two Crore, Forty one lacs &amp; Twenty thousand only)



(Bilal Rashid)JKES

Dy. Director(Planning)

Nodal Officer, PM POSHAN,J&amp;K

S.No.	District	Cook-cum-helpers engaged during 2022-23			Funds released towards "Honorarium to Cook-cum-Helpers" as Central Share for the year 2022-23 (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	1119	767	1886	61.03	44.97	106.00	CEO JAMMU
2	Samba	276	364	640	15.83	22.87	38.70	CEO SAMBA
3	Kathua	1058	959	2017	60.66	56.98	117.64	CEO KATHUA
4	Udhampur	905	1005	1910	51.89	53.60	105.49	CEO UDHAMPUR
5	Reasi	687	592	1279	39.39	35.94	75.33	CEO REASI
6	Doda	1061	950	2011	51.21	55.47	106.68	CEO DODA
7	Ramban	966	451	1417	55.38	26.86	82.24	CEO RAMBAN
8	Kishtwar	570	473	1043	32.68	27.12	59.80	CEO KISHTWAR
9	Rajouri	1002	896	1898	57.45	53.37	110.82	CEO RAJOURI
10	Poonch	1280	854	2134	73.39	50.96	124.35	CEO POONCH
11	Srinagar	258	392	650	12.11	20.70	32.81	CEO SRINAGAR
12	Ganderbal	418	365	783	23.96	20.93	44.89	CEO GANDERBAL
13	Budgam	787	743	1530	45.12	44.60	89.72	CEO BUDGAM
14	Anantnag	1130	934	2064	64.79	55.55	120.34	CEO ANANTNAG
15	Kulgam	440	575	1015	25.23	34.97	60.20	CEO KULGAM
16	Pulwama	584	443	1027	33.48	27.40	60.88	CEO PULWAMA
17	Shopian	340	267	607	19.49	17.31	36.80	CEO SHOPIAN
18	Baramulla	1092	1246	2338	62.61	73.40	136.01	CEO BARAMULLA
19	Bandipora	505	504	1009	26.00	24.00	50.00	CEO BANDIPORA
20	Kupwara	1520	1265	2785	87.15	76.60	163.75	CEO KUPWARA
	<b>Total</b>	<b>15998</b>	<b>14045</b>	<b>30043</b>	<b>898.85</b>	<b>823.60</b>	<b>1722.45</b>	

(Rupees Seventeen Crore, Twenty Two lacs &amp; forty five thousand only)



(Bilal Rashid)JKES

Dy. Director(Planning)

Nodal Officer, PM POSHAN,J&amp;K

S.No.	District	PAB Approved enrolment for the year 2022-23			Funds released towards "Transportation Cost" as Central Share for the year 2022-23 (Rupees in lacs)			Funds placed at the disposal of
		Primary	U.Primary	Total	Primary	U.Primary	Total	
1	Jammu	30389	17293	47682	3.99	2.27	6.26	CEO JAMMU
2	Samba	7129	3559	10688	0.94	0.47	1.41	CEO SAMBA
3	Kathua	28777	16876	45653	3.78	2.22	6.00	CEO KATHUA
4	Udhampur	26472	19189	45661	3.48	2.52	6.00	CEO UDHAMPUR
5	Reasi	36589	16004	52593	4.81	2.10	6.91	CEO REASI
6	Doda	38294	18110	56404	5.03	2.38	7.41	CEO DODA
7	Ramban	28697	16097	44794	3.77	2.11	5.88	CEO RAMBAN
8	Kishtwar	17742	8646	26388	2.33	1.14	3.47	CEO KISHTWAR
9	Rajouri	51682	23086	74768	6.79	3.03	9.82	CEO RAJOURI
10	Poonch	41863	20361	62224	5.50	2.67	8.17	CEO POONCH
11	Srinagar	14914	5267	20181	1.96	0.69	2.65	CEO SRINAGAR
12	Ganderbal	16083	6124	22207	2.11	0.80	2.91	CEO GANDERBAL
13	Budgam	31328	15201	46529	4.11	2.00	6.11	CEO BUDGAM
14	Anantnag	56691	18897	75588	7.44	2.48	9.92	CEO ANANTNAG
15	Kulgam	24325	8589	32914	3.19	1.13	4.32	CEO KULGAM
16	Pulwama	24858	7429	32287	3.26	0.98	4.24	CEO PULWAMA
17	Shopian	18245	4438	22683	2.40	0.58	2.98	CEO SHOPIAN
18	Baramulla	56569	23784	80353	7.43	3.12	10.55	CEO BARAMULLA
19	Bandipora	27577	11581	39158	3.62	1.52	5.14	CEO BANDIPORA
20	Kupwara	66761	25810	92571	8.77	3.39	12.16	CEO KUPWARA
	<b>Total</b>	<b>644985</b>	<b>286341</b>	<b>931326</b>	<b>84.71</b>	<b>37.60</b>	<b>122.31</b>	

(Rupees One Crore, Twenty Two lacs &amp; Thirty one thousand only)



(Bilal Rashid)JKES

Dy. Director(Planning)

Nodal Officer, PM POSHAN, J&amp;K