

Meghalaya
3rd Instalment
(Shareable components)
General Component

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To

The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhawan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

Sir,

In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt/15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore been decided to release 3rd instalment for the component of **Material Cost and Honorarium of Cook-cum-helpers of Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

(Rs. in Lakh)

Sl. No.	Component/norm	Central Share	Minimum Mandatory State Share
1	2	3	4
Bal-Vatika			
1	Material Cost	276.09	30.68
Primary + Upper Primary			
1	Material Cost	1522.14	169.13
2	Honorarium to Cooks-cum-Helpers	452.14	50.24
TOTAL (Balvatika + Primary + Upper Primary)		2250.37	250.05

कैलाश चन्द मीना / Kailash Chand Meena
अधीनस्थ सचिव / Under Secretary
भारत सरकार / Govt. of India
1 शिक्षा मंत्रालय / Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग / D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*

(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*

(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** – will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 180.71 Lakh (Rupees One Crore Eighty Lakh and Seventy One Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (Sub Head)**, 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 25.65 Lakh (Rupees Twenty Five Lakh and Sixty five Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

(iii) **Rs. 2044.01 Lakh (Rupees Twenty Crore Forty Four Lakh and One Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 –Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 –Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 180.71 Lakh (Rupees One Crore Eighty Lakh and Seventy One Thousand Only) to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools** for the year 2024-25.

6. The expenditure of **Rs. 180.71 Lakh (Rupees One Crore Eighty Lakh and Seventy One Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), 101 – **Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, 156 – **Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

7. The above grant is subject to the following conditions: -

[A] MATERIAL COST (COOKING COST):

- (i) State/UT's norm of expenditure towards material cost shall under no circumstances be fixed at a level less than **Rs.5.45** per child per school day for primary stage and **Rs.8.17** per child per school day for upper primary stage and Special Training Centers (STC) schools.
- (ii) State Government should release 10% minimum mandatory State Share of material cost simultaneously.
- (iii) States/UTs will not reduce its own budgetary allocation for cooked PM POSHAN below the level of BE: 2024-25.
- (iv) As stipulated in the PM POSHAN Guidelines, 2022 [para 2.2(v) d], States/UTs shall ensure that a minimum of one-month's requirement of material cost is available in each school as advance through-out Financial Year.
- (v) The States/UTs may evolve online transfer of funds to schools/implementing agencies.

[B] HONORARIUM TO COOKS-CUM-HELPERS

- (i) State Govt. must also release minimum matching contribution of Rs. 100/- per cook-cum-helper as State's share without any delay so that minimum amount of honorarium of Rs.1000/- per month per cook-cum-helper is paid through e-transfer in to their bank account. The States may top up their share for releasing more than Rs. 1000/- per month per cook-cum-helper.
- (ii) State Govt. may give priority to weaker section of the society like women, SC/ST, OBC, Minorities in engaging the cook-cum-helpers.
- (iii) The cook-cum-helper should be engaged purely on part time basis. Central Govt. will not bear any past service liability in respect of cook-cum-helper.
- (iv) Separate account will be maintained by the State Government for the Central assistance being released under each category (Primary and Upper Primary) separately to meet the payment of cook-cum-helpers under the Scheme.

{C] **GENERAL**


The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.
- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.
- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.

8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.

9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.

10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.


कैलाश चन्द मेहन Nishi Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/Dio School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.

12. Grantee is located in **Meghalaya** circle of account.

13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**

14. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,

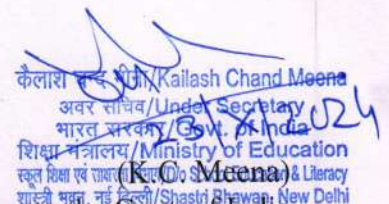


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव (K.C.Meena)
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/D. School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi
Tel: 011-23387771

Under Secretary to the Govt. of India

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File



कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
(K.C.Meena) & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Under Secretary to the Govt. of India

Meghalaya
3rd Instalment
(Non-shareable components)
General Component

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To
The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhavan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

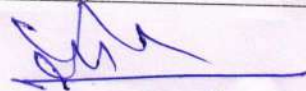
Sir,

In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt./15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore, been decided to release 3rd instalment for the component of **Cost of foodgrains, Transportation cost and MME of Rs. 238.43 Lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

<i>(Rs. in Lakh)</i>		
Sl. No.	Component/norm	Central Share
1	2	3
Bal Vatikas		
1	Cost of Food grains	14.96
2	Transportation Assistance	9.62
3	Management Monitoring & Evaluation (MME)	8.12
Total		32.70

1


कैलाश चन्द मीना/Kailash Chand Meena
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स्कूल शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Primary + Upper Primary		
1	Cost of Food grains	90.31
2	Transportation Assistance	58.10
3	Management Monitoring & Evaluation (MME)	57.32
TOTAL (Primary + Upper Primary)		205.73
Total (Bal Vatikas + Primary + Upper Primary)		238.43

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*


(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*

(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 238.43 lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** – will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 19.14 Lakh (Rupees Nineteen Lakh and Fourteen Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 2.72 Lakh (Rupees Two Lakh and Seventy Two Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**


 कैलाश चन्द मीना/Kailash Chand Meena
 अवर सचिव/Under Secretary
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(iii) **Rs. 216.57 Lakh (Rupees Two Crore Sixteen Lakh and Fifty Seven Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 – Tribal Area Sub Plan (Minor Head), 10 – Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 –Tribal Area Sub Plan (Minor Head), 35 Elementary Education other expenditure (Sub Head), 02 - Pradhan Mantri Poshan Shakti Nirman (PM Poshan), 35.02.31 –Grant-in-Aid for 2024-25. 3601.06.796.10.00.31**

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 19.14 Lakh (Rupees Nineteen Lakh and Fourteen Thousand Only) to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools** for the year 2024-25.

6. The expenditure of **Rs. 19.14 Lakh (Rupees Nineteen Lakh and Fourteen Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head), 10 – Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure, 02 - Pradhan Mantri Poshan Shakti Nirman (PM Poshan), 10.31 – Assistance to States in North Eastern Region, 02.10.31–Grants-in-aid–General for 2024-25. 3601.06.101.10.00.31.**

7. The above grant is subject to the following conditions: -

[A] COST OF FOODGRAINS:

- (i) 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.
- (ii) The Ministry of Consumer Affairs, Food & Public Distribution has decided that the food grain would be supplied under PM POSHAN at the National Food Security Act (NFSA) rates viz. Rs.2.00 per kg for wheat and Rs.3.00 per kg for rice instead of Below Poverty Line rates (Rs.4.15 per kg for wheat and Rs.5.65 per Kg for rice). It is, therefore, advised that the payment of food grains to Food Corporation of India may be made at NFSA rates in respect of the food grains lifted by the State. District administration will ensure the payment of the bills raised by FCI within 20 days of the submission of bills as per the guidelines issued by this Department vide letter No.21st December, 2022. The taxes if any levied by the State/UT would be borne by the Govt. of India.
- (iii) State Government 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. State Govt. will ensure timely payment to FCI by district authority.
- (iv) All other provisions made in the above guidelines issued should be strictly complied.

- (v) The States/UTs may evolve a system for on-line payment to FCI to avoid delay.
- (vi) The information on month-wise payment to FCI may be made available to this Department on regular basis.

[B] TRANSPORTATION COST:

- (i) Grant of Central Assistance towards transportation cost is based on flat rate of Rs.1930/- per MT for State/UT as a whole or actual expenditure whichever is less. The utilisation of this grant should be commensurate with the actual quantity of food grains lifted and transported under the Scheme. Requirement of Transportation cost may vary from district to district within State/UT depending upon the topography and distance to be transported. States/UTs may therefore, reallocate this grant amongst the districts as per the requirement and as per State/UT norms.

[C] MME:

- (i) Central assistance will be utilized for Management, Monitoring and Evaluation (MME) i.e. 2.7% of total recurring Central Assistance i.e. (a) Cost of food grains, (b) material cost, (c) transport assistance & (d) honorarium to cook-cum-helpers as per the guidelines issued by this Ministry's letter No. 1-15/2009-Desk (MDM), dated 14.03.2019.


[D] GENERAL

The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.
- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.

- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.
8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.
9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.
10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.
11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.
12. Grantee is located in **Meghalaya** circle of account.
13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**
14. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार (K.C. Meena)
शिक्षण विभाग/Ministry of Education
स्कुल शिक्षा एवं लिंगशोध विभाग/School Education
शास्त्री भवन, नई दिल्ली/Ministry of Education, New Delhi
Under Secretary to the Govt. of India
Tel: 011-2338 7771

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
शान्ति भवन, नई दिल्ली/Shanti Bhawan, New Delhi
(K.C. Meena)
Under Secretary to the Govt. of India

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To

The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhawan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

Sir,

In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt/15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore been decided to release 3rd instalment for the component of **Material Cost and Honorarium of Cook-cum-helpers of Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

(Rs. in Lakh)

Sl. No.	Component/norm	Central Share	Minimum Mandatory State Share
1	2	3	4
Bal-Vatika			
1	Material Cost	276.09	30.68
Primary + Upper Primary			
1	Material Cost	1522.14	169.13
2	Honorarium to Cooks-cum-Helpers	452.14	50.24
TOTAL (Balvatika + Primary + Upper Primary)		2250.37	250.05

1

कैलाश चन्द मेना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं लक्ष्य शिक्षा विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*

(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*

(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** – will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 180.71 Lakh (Rupees One Crore Eighty Lakh and Seventy One Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 25.65 Lakh (Rupees Twenty Five Lakh and Sixty five Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

(iii) **Rs. 2044.01 Lakh (Rupees Twenty Crore Forty Four Lakh and One Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 –Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 – Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 25.65 Lakh (Rupees Twenty Five Lakh and Sixty five Thousand Only)** to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools for the year 2024-25.

6. The expenditure of **Rs. 25.65 Lakh (Rupees Twenty Five Lakh and Sixty five Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

7. The above grant is subject to the following conditions: -

[A] **MATERIAL COST (COOKING COST):**

- (i) State/UT's norm of expenditure towards material cost shall under no circumstances be fixed at a level less than **Rs.5.45** per child per school day for primary stage and **Rs.8.17** per child per school day for upper primary stage and Special Training Centers (STC) schools.
- (ii) State Government should release 10% minimum mandatory State Share of material cost simultaneously.
- (iii) States/UTs will not reduce its own budgetary allocation for cooked PM POSHAN below the level of BE: 2024-25.
- (iv) As stipulated in the PM POSHAN Guidelines, 2022 [para 2.2(v) d], States/UTs shall ensure that a minimum of one-month's requirement of material cost is available in each school as advance through-out Financial Year.
- (v) The States/UTs may evolve online transfer of funds to schools/implementing agencies.

[B] **HONORARIUM TO COOKS-CUM-HELPERS**

- (i) State Govt. must also release minimum matching contribution of Rs. 100/- per cook-cum-helper as State's share without any delay so that minimum amount of honorarium of Rs.1000/- per month per cook-cum-helper is paid through e-transfer in to their bank account. The States may top up their share for releasing more than Rs. 1000/- per month per cook-cum-helper.
- (ii) State Govt. may give priority to weaker section of the society like women, SC/ST, OBC, Minorities in engaging the cook-cum-helpers.
- (iii) The cook-cum-helper should be engaged purely on part time basis. Central Govt. will not bear any past service liability in respect of cook-cum-helper.
- (iv) Separate account will be maintained by the State Government for the Central assistance being released under each category (Primary and Upper Primary) separately to meet the payment of cook-cum-helpers under the Scheme.

{C] **GENERAL**

The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.
- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.
- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.

8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.

9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.

10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.

11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.

12. Grantee is located in **Meghalaya** circle of account.

13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**

14. The **Sanction ID and E-bill** pertaining to above release has already been generated.


Yours faithfully,


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय (K.C. Meena)
विद्यालय शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi
Tel. 011- 2338 7771

Under Secretary to the Govt. of India

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय (K.C. Meena)
विद्यालय शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To
The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhawan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

Sir,

In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt./15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore been decided to release 3rd instalment for the component of **Cost of foodgrains, Transportation cost and MME of Rs. 238.43 Lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

Sl. No.	Component/norm	Central Share
1	2	3
Bal Vatikas		
1	Cost of Food grains	14.96
2	Transportation Assistance	9.62
3	Management Monitoring & Evaluation (MME)	8.12
Total		32.70

1

कैलाश चन्द मोना / Kailash Chand Meena
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा मंत्रालय / Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग / D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

Primary + Upper Primary		
1	Cost of Food grains	90.31
2	Transportation Assistance	58.10
3	Management Monitoring & Evaluation (MME)	57.32
TOTAL (Primary + Upper Primary)		205.73
Total (Bal Vatikas + Primary + Upper Primary)		238.43

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*

(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*

(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 238.43 lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** – will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 19.14 Lakh (Rupees Nineteen Lakh and Fourteen Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 2.72 Lakh (Rupees Two Lakh and Seventy Two Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**


 कैलाश चन्द मेना / Kailash Chand Meena
 अवर सचिव / Under Secretary
 भारत सरकार / Govt. of India
 शिक्षा मंत्रालय / Ministry of Education
 स्कूल शिक्षा एवं साक्षरता विभाग / D/o School Education & Literacy
 शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

(iii) **Rs. 216.57 Lakh (Rupees Two Crore Sixteen Lakh and Fifty Seven Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 – Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 – Sub-Major Head, **796 – Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 2.72 Lakh (Rupees Two Lakh and Seventy Two Thousand Only)** to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools for the year 2024-25.

6. The expenditure of **Rs. 2.72 Lakh (Rupees Two Lakh and Seventy Two Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

7. The above grant is subject to the following conditions: -

[A] COST OF FOODGRAINS:

- (i) 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.
- (ii) The Ministry of Consumer Affairs, Food & Public Distribution has decided that the food grain would be supplied under PM POSHAN at the National Food Security Act (NFSA) rates viz. Rs.2.00 per kg for wheat and Rs.3.00 per kg for rice instead of Below Poverty Line rates (Rs.4.15 per kg for wheat and Rs.5.65 per Kg for rice). It is, therefore, advised that the payment of food grains to Food Corporation of India may be made at NFSA rates in respect of the food grains lifted by the State. District administration will ensure the payment of the bills raised by FCI within 20 days of the submission of bills as per the guidelines issued by this Department vide letter No.21st December, 2022. The taxes if any levied by the State/UT would be borne by the Govt. of India.
- (iii) State Government 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. State Govt. will ensure timely payment to FCI by district authority.

कैलाश चन्द मीना / Kailash Chand Meena
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा मंत्रालय / Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग / D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

- (iv) All other provisions made in the above guidelines issued should be strictly complied.
- (v) The States/UTs may evolve a system for on-line payment to FCI to avoid delay.
- (vi) The information on month-wise payment to FCI may be made available to this Department on regular basis.

[B] TRANSPORTATION COST:

- (i) Grant of Central Assistance towards transportation cost is based on flat rate of Rs.1930/- per MT for State/UT as a whole or actual expenditure whichever is less. The utilisation of this grant should be commensurate with the actual quantity of food grains lifted and transported under the Scheme. Requirement of Transportation cost may vary from district to district within State/UT depending upon the topography and distance to be transported. States/UTs may therefore, reallocate this grant amongst the districts as per the requirement and as per State/UT norms.

[C] MME:

- (i) Central assistance will be utilized for Management, Monitoring and Evaluation (MME) i.e. 2.7% of total recurring Central Assistance i.e. (a) Cost of food grains, (b) material cost, (c) transport assistance & (d) honorarium to cook-cum-helpers as per the guidelines issued by this Ministry's letter No. 1-15/2009-Desk (MDM), dated 14.03.2019.

[D] GENERAL

The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.

4 कैलारा चन्द मीना/Kalasti Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.
- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.

8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.


9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.

10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.

11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.

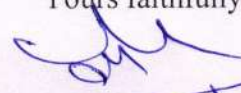
12. Grantee is located in **Meghalaya** circle of account.

13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**


कैलाश चन्द मीना/Kalash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/DtO School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

14. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,



23/12/2024

Under Secretary to the Govt. of India

कैलाश चन्द मेना / Kailash Chand Meena
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा मंत्रालय / Ministry of Education
शुक्र प्रिया एवं साक्षरता विभाग / Div. School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File



23/12/2024

Under Secretary to the Govt. of India

कैलाश चन्द मेना / Kailash Chand Meena
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा मंत्रालय / Ministry of Education
शुक्र प्रिया एवं साक्षरता विभाग / Div. School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To

The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhawan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

Sir,

In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt/15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore been decided to release 3rd instalment for the component of **Material Cost and Honorarium of Cook-cum-helpers of Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

(Rs. in Lakh)

Sl. No.	Component/norm	Central Share	Minimum Mandatory State Share
1	2	3	4
Bal-Vatika			
1	Material Cost	276.09	30.68
Primary + Upper Primary			
1	Material Cost	1522.14	169.13
2	Honorarium to Cooks-cum-Helpers	452.14	50.24
TOTAL (Balvatika + Primary + Upper Primary)		2250.37	250.05

1

कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*

(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*


(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 2250.37 lakh (Rupees Twenty Two Crore Fifty Lakh and Thirty Seven Thousand Only)** – will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 180.71 Lakh (Rupees One Crore Eighty Lakh and Seventy One Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 25.65 Lakh (Rupees Twenty Five Lakh and Sixty five Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

(iii) **Rs. 2044.01 Lakh (Rupees Twenty Crore Forty Four Lakh and One Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 –Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 – Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**


कैलाश चन्द: मीना/Kailash Chand Meena
2 अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं जनजात शिक्षा/Dfo School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 2044.01 Lakh (Rupees Twenty Crore Forty Four Lakh and One Thousand Only) to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools** for the year 2024-25.

6. The expenditure of **Rs. 2044.01 Lakh (Rupees Twenty Crore Forty Four Lakh and One Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 –Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 –Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman'(PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

7. The above grant is subject to the following conditions: -

[A] MATERIAL COST (COOKING COST):

- (i) State/UT's norm of expenditure towards material cost shall under no circumstances be fixed at a level less than **Rs.5.45** per child per school day for primary stage and **Rs.8.17** per child per school day for upper primary stage and Special Training Centers (STC) schools.
- (ii) State Government should release 10% minimum mandatory State Share of material cost simultaneously.
- (iii) States/UTs will not reduce its own budgetary allocation for cooked PM POSHAN below the level of BE: 2024-25.
- (iv) As stipulated in the PM POSHAN Guidelines, 2022 [para 2.2(v) d], States/UTs shall ensure that a minimum of one-month's requirement of material cost is available in each school as advance through-out Financial Year.
- (v) The States/UTs may evolve online transfer of funds to schools/implementing agencies.

[B] HONORARIUM TO COOKS-CUM-HELPERS

- (i) State Govt. must also release minimum matching contribution of Rs. 100/- per cook-cum-helper as State's share without any delay so that minimum amount of honorarium of Rs.1000/- per month per cook-cum-helper is paid through e-transfer in to their bank account. The States may top up their share for releasing more than Rs. 1000/- per month per cook-cum-helper.
- (ii) State Govt. may give priority to weaker section of the society like women, SC/ST, OBC, Minorities in engaging the cook-cum-helpers.
- (iii) The cook-cum-helper should be engaged purely on part time basis. Central Govt. will not bear any past service liability in respect of cook-cum-helper.
- (iv) Separate account will be maintained by the State Government for the Central assistance being released under each category (Primary and Upper Primary) separately to meet the payment of cook-cum-helpers under the Scheme.

कैलेश चन्द मीना / Kajesh Chand Meena
3 अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा विभाग / Ministry of Education
स्कूल शिक्षा एवं जनजात विभाग / D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली / Shastri Bhawan, New Delhi

{C] **GENERAL**

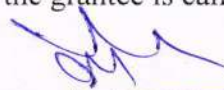
The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.
- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.
- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.

8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.

9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.

10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/DtO School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

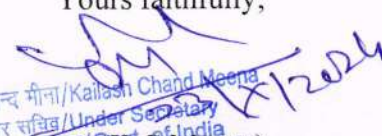
11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.

12. Grantee is located in **Meghalaya** circle of account.

13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**


14. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/U Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
कूल शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi
Tel: 011- 2338 7771
23/10/2024
(K.C.Meena)
Under Secretary to the Govt. of India

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/U Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
कूल शिक्षा एवं साक्षरता विभाग/D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi
Tel: 011- 2338 7771
23/10/2024
(K.C.Meena)
Under Secretary to the Govt. of India

F. No. 1-3/2024-PMP-3
Government of India
Ministry of Education
Department of School Education & Literacy
[PM-POSHAN]

Shastri Bhawan, New Delhi,
Dated, the 23rd October, 2024

To

The Principal Account Officer,
Ministry of Education,
Principal Accounts Office,
Shastri Bhawan,
New Delhi.

Subject: Release of 3rd instalment of Recurring Central Assistance to State Government of Meghalaya under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN) for the year 2024-25.

Sir,

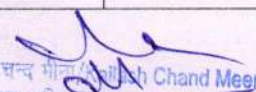
In continuation to this Department's sanction letters of even number dated 13th June, 2024 for release of **Rs. 2314.71 (Rupees Twenty Three Crore Fourteen Lakh and Seventy One Thousand Only)** as 1st instalment and sanction letter dated 31st July, 2024 for release of **Rs. 2314.72 lakh (Rupees Twenty Three Crore Fourteen Lakh and Seventy Two Thousand Only)** as 2nd instalment to the **State Government of Meghalaya** as recurring Central Assistance for the year 2024-25 under Pradhan Mantri Poshan Shakti Nirman (PM-POSHAN).

2. State Govt. of **Meghalaya** vide their letter No. EDN.152/2015/Pt./15 dated 30.09.2024 has furnished the details of expenditure incurred by the State Government and requested to release the further grant. It has, therefore been decided to release 3rd instalment for the component of **Cost of foodgrains, Transportation cost and MME of Rs. 238.43 Lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** for Financial Year 2024-25 to the State Govt. of **Meghalaya** under PM-POSHAN. The component wise details of release are given below:

(Rs. in Lakh)

Sl. No.	Component/norm	Central Share
1	2	3
Bal Vatikas		
1	Cost of Food grains	14.96
2	Transportation Assistance	9.62
3	Management Monitoring & Evaluation (MME)	8.12
Total		32.70

1


कैलाश चन्द मेनिआ Anil Chandra Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Ministry of Education
स्कूल शिक्षा एवं साक्षरता विभाग/Div. School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Primary + Upper Primary		
1	Cost of Food grains	90.31
2	Transportation Assistance	58.10
3	Management Monitoring & Evaluation (MME)	57.32
TOTAL (Primary + Upper Primary)		205.73
Total (Bal Vatikas + Primary + Upper Primary)		238.43

3.(i) *The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.*

(ii) *The Education Department or the nodal department for PM-POSHAN must release the Central Assistance as well as State Government's matching contribution to the schools/implementing agencies within a week.*

(iii) *The State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.*

4. The expenditure of **Rs. 238.43 lakh (Rupees Two Crore Thirty Eight Lakh and Forty Three Thousand Only)** – will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments. This amount is to be trifurcated into following heads:

(i) **Rs. 19.14 Lakh (Rupees Nineteen Lakh and Fourteen Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **101 – Central Assistance/ Share (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **156 – Elementary Education-Other Expenditure (Minor Head)**, 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan) (Sub Head)**, 10.31 – Assistance to States in North Eastern Region (Detailed Head), 02.10.31 – Grants-in-aid – General for 2024-25. **3601.06.101.10.00.31.**

(ii) **Rs. 2.72 Lakh (Rupees Two Lakh and Seventy Two Thousand Only)** will be debited to Demand No. 25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 –Centrally Sponsored Schemes (Sub-Major Head), **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **789 – Special Component Plan for Scheduled Castes (Minor Head)**, 28 – Elementary Education – other expenditure, (Sub Head), 02 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (sub-head), 28.02.31 –Grants-in-Aid General for 2024-25. **3601.06.789.10.00.31**

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(iii) **Rs. 216.57 Lakh (Rupees Two Crore Sixteen Lakh and Fifty Seven Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 – Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 –Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

5. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 216.57 Lakh (Rupees Two Crore Sixteen Lakh and Fifty Seven Thousand Only) to Govt. of Meghalaya as recurring Central Assistance under Pradhan Mantri Poshan Shakti Nirman (PM Poshan) in Schools** for the year 2024-25.


6. The expenditure of **Rs. 216.57 Lakh (Rupees Two Crore Sixteen Lakh and Fifty Seven Thousand Only)** will be debited to Demand No.25 - Department of School Education & Literacy, 3601 (Major Head) – Grant-in-Aid to State Governments, 06 – Centrally Sponsored Schemes (Sub-Major Head), **796 –Tribal Area Sub Plan (Minor Head)**, 10 – **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)** (Sub Head), 10.00 – (Detailed Head 00), 10.00.31 – Grants-in-aid-General for 2024-25. After re-appropriation from 2552 North Eastern Areas, 00 –Sub-Major Head, **796 – Tribal Area Sub Plan (Minor Head)**, 35 Elementary Education other expenditure (Sub Head), 02 - **Pradhan Mantri Poshan Shakti Nirman (PM Poshan)**, 35.02.31 –Grant-in-Aid for 2024-25. **3601.06.796.10.00.31**

7. The above grant is subject to the following conditions: -

[A] COST OF FOODGRAINS:

- (i) 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.
- (ii) The Ministry of Consumer Affairs, Food & Public Distribution has decided that the food grain would be supplied under PM POSHAN at the National Food Security Act (NFSA) rates viz. Rs.2.00 per kg for wheat and Rs.3.00 per kg for rice instead of Below Poverty Line rates (Rs.4.15 per kg for wheat and Rs.5.65 per Kg for rice). It is, therefore, advised that the payment of food grains to Food Corporation of India may be made at NFSA rates in respect of the food grains lifted by the State. District administration will ensure the payment of the bills raised by FCI within 20 days of the submission of bills as per the guidelines issued by this Department vide letter No.21st December, 2022. The taxes if any levied by the State/UT would be borne by the Govt. of India.
- (iii) State Government 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. State Govt. will ensure timely payment to FCI by district authority.

3


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- (iv) All other provisions made in the above guidelines issued should be strictly complied.
- (v) The States/UTs may evolve a system for on-line payment to FCI to avoid delay.
- (vi) The information on month-wise payment to FCI may be made available to this Department on regular basis.

[B] TRANSPORTATION COST:

- (i) Grant of Central Assistance towards transportation cost is based on flat rate of Rs.1930/- per MT for State/UT as a whole or actual expenditure whichever is less. The utilisation of this grant should be commensurate with the actual quantity of food grains lifted and transported under the Scheme. Requirement of Transportation cost may vary from district to district within State/UT depending upon the topography and distance to be transported. States/UTs may therefore, reallocate this grant amongst the districts as per the requirement and as per State/UT norms.


[C] MME:

- (i) Central assistance will be utilized for Management, Monitoring and Evaluation (MME) i.e. 2.7% of total recurring Central Assistance i.e. (a) Cost of food grains, (b) material cost, (c) transport assistance & (d) honorarium to cook-cum-helpers as per the guidelines issued by this Ministry's letter No. 1-15/2009-Desk (MDM), dated 14.03.2019.

[D] GENERAL

The grant shall be subject to the following conditions:

- (i) Release of this grant is subject to compliance of provisions of Department of Expenditure OM dated 23-03-2021, 23-03-2022, 20-04-2022, 21-06-2022, 21-02-2023, 09-06-2023 & 14-12-2023 and all other orders issued by Department of Expenditure in this regard.
- (ii) The State Finance Department must release Central Assistance along with the minimum matching contribution of State share to the Education Department or the nodal department for implementation of PM-POSHAN immediately.
- (iii) State Govt. must release the corresponding State share. Further, as the new procedures for release of funds have been implemented, the State Govt. has to release the Central share together with due State share from the State treasury to Single Nodal Account of the SNA within stipulated time limit for further transmission to the concerned IA's account and all these transactions are to be made through the prescribed PFMS portal.
- (iv) The State Govt. will ensure that the expenditure incurred and unspent balance lying with the State Govt. must be in the same ratio i.e. 90:10 for the two components viz. Material Cost and Honorarium to Cook-cum-Helpers.
- (v) The State Govt. shall ensure that sufficient provision of State Share is made by the State Govt. in its current year's budget.


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- (vi) 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 off, encumbered or utilized for purposes other than those for which the grant has been sanctioned.
- (vii) The grantee shall maintain a separate and proper account of the expenditure incurred out of the grant and the accounts so maintained shall be open to audit by the Comptroller & Auditor General of India or any authority deputed by him for the purpose as per rules.
- (viii) The grantee shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to the implementation of the Scheme and the funds earmarked for Special Component Plan for Scheduled Castes and Scheduled Tribes Sub Plan. Therefore, the funds are required to be further bifurcated into these minor budget heads i.e. for SCs and STs.

8. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance. It is also certified that the grant is being released in conformity with rules and principles of the Scheme.

9. The Utilization Certificates(UCs) upto financial year 2023-24 has been received and hence no UC is pending. The utilization certificate of this grant may be submitted to Govt. of India within three months of the next financial year.

10. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Education, Department of School Education and Literacy, whenever the grantee is called upon to do so.

11. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, D-Wing, Ground Floor, Shastri Bhawan, New Delhi-110 115. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to undersigned in the Department of School Education & Literacy. State Government shall send intimation regarding receipt of grant-in-aid to Principal Accounts Officer, Ministry of Education, Department of School Education & Literacy, Shastri Bhawan, New Delhi-110115.

12. Grantee is located in **Meghalaya** circle of account.

13. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 226/IFD/SE&L/2024 dated 17.10.2024 and funds certified by IF.2 vide Dy. No. 293/IF.II/2024 dated 21.10.2024 and Certification no. 41.**


कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
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14. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,

कैलाश चन्द मीना/Kailash Chand Meena
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
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(K.C. Meena)
Under Secretary to the Govt. of India
Tel. 011- 2338 7771

Copy to:

1. Shri. A. Ch. Marak, Secretary, Govt. of Meghalaya, Education Department, Shillong – 796001
2. The Director, Government of Meghalaya, Shillong -796001.
3. Secretary, Finance Department, Govt. of Meghalaya. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
5. PM POSHAN-5
6. Senior Consultant (PM POSHAN) for website uploading.
7. Guard File

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