



Government of Jammu & Kashmir

MISSION DIRECTORATE OF PM POSHAN, J&K

(Winter) Opposite Gurudwara N.H Road, Channi Rama, Jammu

(Summer) Rawatpora, Behind Bone & Joint Hospital, Baghat-i-Barzula, Srinagar

Phone/Fax No. 0191-2467124/2467135 (Jammu), 0194-2437412, 2435894 (Srinagar)

Email : jkmdm121@gmail.com



Sub: Release of funds as Recurring Central Assistance towards "Transportation Cost" under **PM POSHAN Scheme (Erstwhile Mid Day Meal Scheme)** for its utilization during the year 2024-25

Ref: 1) Administrative Department's Order No.241-JK (Edu) of 2024 dated 06.06.2024 issued under endorsement No.Edu-PSOCS/22/2021-01-SED(21323) dated 06.06.2024.

Order No : 12-MD(PM POSHAN) of 2024

Dated : 14- 06- 2024

Consequent upon release of funds by the Administrative Department vide communication under reference, **Sanction is hereby accorded to the release of funds in favour of Chief Accounts officer, Directorate of FCS&CA, Jammu amounting to Rs. 45.29 lakhs (Rupees Forty Five lakh & Twenty Nine thousand only)** as Recurring Central Assistance towards the component "Transportation Cost" under PM POSHAN Scheme **on account of Transportation of foodgrains at various locations of Fair Price Shop/Govt. Depot across Jammu division under PM POSHAN Scheme.**

The release of funds shall be subject to the following terms & conditions:-

1. Funds shall be utilized as per the prescribed guidelines of GOI under the scheme.
2. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Chief Accounts Officer, FCS&CA, Jammu shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
5. Utilization Certificates shall be furnished in form VII as stipulated in Para 7 of guidelines.
6. Funds shall be utilized only to meet the "Transportation Cost" as per the prescribed guidelines of the PM POSHAN Scheme.

Chief Accounts officer, Mission Directorate PM POSHAN, J&K shall transfer the funds to the tune of Rs.45.29 lakh in the official account of CAO FCS&CA Department, Jammu for its utilization during the year 2024-25. The details of Account are as under:

Account holder name	:	Chief Accounts officer, FCS&CA, Jammu
Account No	:	CDG-0859010200000004
Bank Name	:	Jammu & Kashmir Bank
IFSC Code	:	JAKA0NEHROO
Branch	:	Nehru Market , Jammu

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(Rakesh Magotra)JKAS
Mission Director,
PM POSHAN, J&K

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

Dated: 14-06 - 2024

Copy to the:-

1. Administrative Secretary, School Education Department, J&K, Jammu for favour of kind information.
2. _____(All) District Development Commissioner (**Chairman District Steering cum monitoring committee**) for kind information.
3. Director School Education (Jammu/Kashmir) for kind information.
4. Director Food , Civil Supplies & Consumer Affairs, Jammu for kind information.
5. Director (Planning), School Education Department, J&K , Jammu for kind information.
6. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and n/a.
7. Chief Accounts officer, FCS&CA, Jammu for information and necessary action.
8. _____(All) Chief Education Officers for information and necessary action.
9. P.A to the Mission Director, PM POSHAN, J&K for kind information of MD PM POSHAN.

(Bilal Rashid)JKES
Dy. Director (Planning),
Nodal Officer, PM POSHAN, J&K



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Sub: Release of funds as Recurring Central Assistance towards "Transportation Cost" under **PM POSHAN Scheme (Erstwhile Mid Day Meal Scheme)** for its utilization during the year 2024-25.

Ref: 1) Administrative Department's Order No.241-JK (Edu) of 2024 dated 06.06.2024 issued under endorsement No.Edu-PSOCSS/22/2021-01-SED(21323) dated 06.06.2024.

Order No : 13-MD(PM POSHAN) of 2024

Dated : 14- 06- 2024

Consequent upon release of funds by the Administrative Department vide communication under reference, **Sanction is hereby accorded to the release of funds in favour of Chief Accounts officer, Directorate of FCS&CA, Kashmir** amounting to **Rs. 41.53 lakhs (Rupees Forty One lakh & Fifty Three thousand only)** as Recurring Central Assistance towards the component "Transportation Cost" under PM POSHAN Scheme **on account of Transportation of foodgrains at various locations of Fair Price Shop/Govt. Depot across Kashmir division under PM POSHAN Scheme.**

The release of funds shall be subject to the following terms & conditions:-

1. Funds shall be utilized as per the prescribed guidelines of GOI under the scheme.
2. No diversion/re-appropriation of funds is allowed.
3. Funds shall be utilized after observing all codal formalities.
4. Chief Accounts Officer, FCS&CA, Jammu shall vouchsafe the utilization of funds as per codal procedure/GOI's guidelines.
5. Utilization Certificates shall be furnished in form VII as stipulated in Para 7 of guidelines.
6. Funds shall be utilized only to meet the "Transportation Cost" as per the prescribed guidelines of the PM POSHAN Scheme.

Chief Accounts officer, Mission Directorate PM POSHAN, J&K shall transfer the funds to the tune of Rs.41.53 lacs in the official account of CAO FCS&CA Department, Kashmir for its utilization during the year 2024-25. The details of Account are as under:

Account holder name	:	Ration Sale Proceeds Accounts, CAPD kashmir
Account No	:	CD-0367010200000493
Bank Name	:	Jammu & Kashmir Bank
IFSC Code	:	JAKA0TANKEE(0367)
Branch	:	Tanke Pora Srinagar, Kashmir

-Sd-

(Rakesh Magotra)JKAS
Mission Director,
PM POSHAN, J&K

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

Dated: 14-06 - 2024

Copy to the:-

1. Administrative Secretary, School Education Department, J&K, Jammu for favour of kind information.
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3. Director School Education (Jammu/Kashmir) for kind information.
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5. Director (Planning), School Education Department, J&K , Jammu for kind information.
6. Chief Account's officer, Mission Directorate of PM POSHAN, J&K for information and n/a.
7. Chief Accounts officer, FCS&CA, Kashmir for information and necessary action.
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Dy. Director (Planning),
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