



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](mailto: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.478-JK (Edu) of 2024 dated 14.11.2024 issued under endorsement No.Edu-PS0CSS/22/2021-01-SED(21323) dated 14.11.2024.  
2) Beams Order No.07/CSS/FDR/Rev/FDR/Resource-BE/2024-25/10/18 dated:30.10.2024

**Order No : 21-MD(PM POSHAN) of 2024**  
**Dated : 27 - 11 - 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. 31.29 lakhs (Rupees Thirty One 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 Kashmir division under PM POSHAN Scheme** for its utilization during the year 2024-25.

**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.31.29 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:

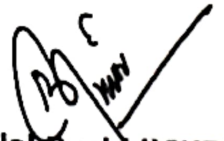
Account holder name	:	Ration Sale Proceeds Accounts, CAPD kashmir
Account No	:	CD-0367010200000493
Bank Name	:	Jammu & Kashmir Bank
IFSC Code	:	JAKA0TANKEE(0367)
Branch	:	Tankee Pora Srinagar, Kashmir

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

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

Dated: 27-11 - 2024

1. Principal 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,J&K.

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