

**GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF FISHERIES, J&K**

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu
(Email-jkfd-kmr@jk.gov.in, jkfd-jmu@jk.gov.in, Phone No. 0194-2500106, 0191-2951670)

Subject: Withdrawal/Release of funds under Centrally Sponsored Scheme (CSS) Pradhan Mantri Matsya Sampada Yojana (PMMSY) 2025-26 through SPARSH.

Reference: i. Beams Order No. 26/Sparsh/Transfer/Revex/BCA//BCAFSH2/
CtrlOfficerBea-BE/2025-2026/11/2 dated: 24/11/2025.
ii. Fisheries Order No. 25 of 2026 dated: 20-01-2026.
iii. ADF/Kul/2025-26/1480-82 dated: 23-02-2026.

Order No. 88 – Fisheries of 2026

Dated: 25 -02-2026

Sanction is hereby accorded to withdrawal of funds amounting to Rs 8.00 lacs (Rupees Eight Lacs only) from Assistant Director Fisheries Kulgam and subsequently released in favour of Assistant Director Fisheries Srinagar through BEAMS SPARSH as Central Share under Centrally Sponsored Scheme (CSS) Pradhan Mantri Matsya Sampada Yojana (PMMSY) 2025-26 for the activity **Boats and Nets (04 Nos) under (General Category).**

The expenditure on this account is debitable to the detailed Account Head:

Department Code 26 Fisheries Department

Major Head 2405 Fisheries

Sub Major Head 00

Minor Head 101 Inland Fisheries

Group Head 0031 Centrally Sponsored Scheme

Sub Head 6030 Pradhan Mantri Matsya Sampada Yojana (PMMSY)

Detailed Head 028 Grant in Aid

Function Head Description : 360206101 6000

The allotment is subject to the fulfilment of the following conditions.

1. All codal formalities shall be observed while incurring expenditure.
2. The allotment should in no case exceed the approved cost of the unit/work.
3. Expenditure be incurred on the object for which sanctioned and no diversion or re-appropriation be made from one scheme/component without the concurrence of competent authority.
4. Monthly progress reports indicating physical/financial achievements should be submitted to this Directorate by or before 5th day of every moth positively.

5. Release of funds in no case is an authority to draw the payments from the treasury unless & until DDO will fully satisfied about the genuinity of claim.
6. The accounts officer shall vouchsafe the utilization of funds as per codal formalities/GOI guidelines.
7. The expenditure shall be booked strictly on the approved components of the scheme.
8. The concerned Joint Director/DDO shall submit the utilization certificate of funds released as soon as they are utilized as per the format GFR 12-C.



(Ab. Majid Tak)
Director Fisheries, J&K

No: DOF-PLG/41/2024-05 (E-7579127)

Dated: 25-02-2026

Copy to the:

1. Joint Director Fisheries (All) Kashmir for information and necessary action.
2. Assistant Director Fisheries Kulgam/Srinagar for information and necessary action
3. Pvt. Secretary to the Financial Commissioner (Additional Chief Secretary) Agriculture Production Department Civil Secretariat Jammu/Srinagar for information of worthy Financial Commissioner (Additional Chief Secretary).
4. Accounts Officer, Directorate of Fisheries, J&K for information and necessary action.
5. Treasury Officer _____ for information and necessary action.
6. Order File.