

Government of Jammu & Kashmir Department of Food, Civil Supplies & Consumer Affairs Civil Secretariat, Jammu, J&K

Subject:-Release of Rs.22,35,00,000.00 as corresponding 25% UT share towards intra-State movement and handling of foodgrains, Fair Price Shop dealers' margin and additional dealers' margin under NFSA, 2013 for the year 2024-25.

Reference:-1. Government of India's communication No.1/Jammu&Kashmir/2016-NFSA/331272 dated:11-09-2024.

- 2. Government Order No.68-JK(FCS&CA of 2024 dated:13-12-2024.
- 3. Funds released by Finance Department vide UO No. FD-BDGTOD-15/2/2021-03-FINANCE DEPARTMENT (33291) dated:10-01-2025.

Government Order No:- C -JK(FCS&CA) of 2025

Dated :- O -02-2025

Sanction is hereby accorded to the release of **Rs.22,35,00,000.00** (Rupees Twenty Two Crore, Thirty Five Lakh only) as corresponding 25% UT share of Central share @Rs.67,05,00,000.00 released by GoI in favour of Director, FCS&CA Jammu/Kashmir through PFMS from Single Nodal Agency Account for Centrally Sponsored Scheme 4048- Assistance to State agencies for intra-State movement of foodgrains, FPS Dealers margin and FPS Dealers additional margin under NFSA, 2013 for the FY 2024-25 as tabulated below:

S. No	Work Code Description	Jammu Division UT share	Kashmir Division UT share	Total
2	FPS dealers basic Margin	71569462.67	47913300.67	119482763.33
3	FPS dealers additional Margin	5797563.333	8169103.333	13966666.67
	Total Amount	114747017.67	108752982.33	223500000.00

Both the Directors shall draw the funds strictly as per the component-wise limit set in above table by debiting the official Bank Account of Single Nodal Agency bearing A/C No.0110040510000162 maintained at J&K Bank, Moving Branch Civil Secretariat Jammu through PFMS for recoupment if expenditure has already been made out of Revolving Fund (Foodgrains) Account or further releases to implementing agencies /vendors through PFMS.

However, the release and subsequent utilization of the funds is subject to the following terms and conditions:-

- 1. The funds shall be utilized strictly in accordance with the NFSA, 2013 guidelines and for the purpose for which it has been sanctioned/released.
- 2. The release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities.
- 3. The amount shall be kept in SNA Account and drawn through PFMS by the implementing agencies strictly as per laid down component-wise limits for



recoupment only if the expenditure has already been made out of Revolving Fund (Foodgrains) Account or for further releases to implementing agencies/vendors through PFMS.

4. The Implementing Agencies shall furnish UC in respect of funds released at an early date in the prescribed Performa.

5. The expenditure shall commensurate with the physical progress achieved.

- 6. All codal formalities in consonance with GFR shall be full filled before incurring the expenditure.
- 7. The expenditure shall be closely monitored and incurred only on such items which are approved under the scheme.

By order of the Government of Jammu and Kashmir.

Sd/-

(Zubair Ahmad) JKAS
Commissioner/Secretary to the Government

Department of FCS&CA

Dated: 67-02-2025

No. FCSCA-Acts/49/2022-10 (e-202671)

Copy to the:-

1. Accountant General, J&K Jammu for information.

- 2. Director, FCS&CA Jammu/Kashmir for information and necessary action.
- 3. Joint Director (NFSA), M/o CA,F&PD, Deptt. of F&PD.

4. Economic Adviser, GoI M/o CA,F&PD, Deptt. of F&PD

 Special Assistant to the Hon'ble Minister for FCS&CA, Transport, Science & Technology, Information Technology, Youth Services and Sports and ARI Trainings Department for information of the Hon'ble Minister.

6. Private Secretary to the Principal Secretary to the Govt. Finance Department, J&K for information of the Principal Secretary.

7. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.

8. Government Order file.

Romesh Singh

Director Finance

Department of FCS&CA