



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

Subject:-Release of Central assistance amounting to Rs.22,76,49,000.00 to UT of Jammu & Kashmir under the scheme "Assistance to State agencies for intra State movement of foodgrains and FPS dealers' margin under NFSA" for the FY 2022-23 and 2023-24.

- Reference:-**1. GoI communication No.F.No.1/Jammu & Kashmir/2016-NFSA (331272) dated:06-02-2025
2. Finance Department's U.O No. 7153073 FD-RESOCSS/4/2023-03- FD-RESOCSS/4/2023-03-FD/333 dated:12-03-2025.

Government Order No:- 20-JK(FCS&CA) of 2025
Dated:- 13-03-2025

Sanction is hereby accorded to the release of **Rs.22,76,49,000.00** (Rupees Twenty Two Crore Seventy Six Lakh Forty Nine Thousand Only) as Central share in favour of Director Finance Department of FCS&CA J&K i.e. Single Nodal Agency for Centrally Sponsored Scheme 4048-Assistance to State agencies towards intra-State movement and handling of foodgrains, Fair Price Shop dealers' margin and additional dealers' margin under NFSA for the FY 2022-23 and 2023-24 as per **annexure-"A"** appended to this Government Order.

The Director Finance shall draw the funds and credit the same in the official Bank Account of Single Nodal Agency bearing A/C No.0110040510000162 maintained at J&K Bank, Moving Branch Civil Secretariat Jammu for further fixing component-wise limits, as admissible, to the implementing agencies 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, guidelines and for the purpose for which these have 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 further release/recoupment of expenditure already made.
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

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

Dated: 13-03-2025

Copy to the:-

1. Accountant General, J&K Jammu for information.
2. Director, FCS&CA Jammu/Kashmir for information and necessary action.
3. OSD 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.
4. Joint Director (NFSA), M/o CA, F&PD, Deptt. of F&PD.
5. Economic Adviser, GoI M/o CA, F&PD, Deptt. of F&PD
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 (JKAS)
Director Finance
Department of FCS&CA

Annexure "A" to Government Order No. 20-JK(FCS&CA) of 2025 dated: 13-03-2025

Work Code Description	Amount (Rs. in Lakh)
FSDCS2023100000 Intra State Movement Handling	465.76
FSDCS2023100001 FPS dealers basic Margin	1697.91
FSDCS2023100002 FPS delayers additional Margin	112.82
Total Amount	2276.49

Romesh Singh (JKAS)
Director Finance
Department of FCS&CA
13/03/2025