



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

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**Subject:-Release of Rs. 11451710.00 as Central share towards intra-State movement and handling of foodgrains under NFSA, 2013 for FY 2024-25.**

Reference:-1. Government of India's communication No.1/Jammu&Kashmir/2016-NFSA/331272 dated:11-09-20242.  
 2.Government Order No.68-JK(FCS&CA) of 2024 dated:13-12-2024.  
 3.Government Order No.11-JK(FCS&CA) of 2025 dated:07-02-2025.

**Government Order No:- 22 -JK(FCS&CA) of 2025**  
**D a t e d :- 24 -03-2025**

In continuation to above referred Government Orders sanction is hereby accorded to further release/recoupment of **Rs.1,14,51,710.00** (Rupees One Crore Fourteen Lakh Fifty One Thousand Seven Hundred Ten Only) against the total Central Share released by GoI amounting to Rs.67,05,00,000.00 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 under NFSA, 2013 for the FY 2024-25 as tabulated below:

S. No	Work Code Description	Jammu Division			Kashmir Division		
		Central share already released	Central share now released	Total	Central share already released	Central share now released	Total
1	Intra State Movement Handling	107386371.00	<b>4753605.00</b>	112139976.00	151313629.00	<b>6698105.00</b>	158011734.00
	<b>Total Amount</b>	107386371.00	<b>4753605.00</b>	112139976.00	151313629.00	<b>6698105.00</b>	158011734.00

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 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.

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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)**

Commissioner/Secretary to the Government  
Department of FCS&CA

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

Dated: 24.03.2025

Copy to the:-

1. Accountant General, J&K Jammu for information.
2. Director, FCS&CA Jammu/Kashmir for information and necessary action.
3. 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
5. Private Secretary to the Principal Secretary to the Govt. Finance Department, J&K for information of the Principal Secretary.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.
7. Government Order file.

**(Romesh Singh, KAS)**  
Director Finance  
Department of FCS&CA